

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1033

10/02/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUHL MIDDLE SCHOOL	008533					
Check Group:						
REMAINING BALANCE FOR 9/20/14 BUHL VB TOURNAMENT		1	49823	OLMS-VB BLANCE 10/2/2014	236.682.300.202.200.207	\$120.00
					Check #: 45223	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
TRAVEL DEPARTURE CHANGE X 2 (WRAY & FEDERICO)		1	49814	068899 10/2/2014	100.621.380.001.260.263	\$201.50
TRAVEL DEPARTURE CHANGE X 2 (WRAY & FEDERICO)		1	49814	68900 10/2/2014	100.621.380.001.260.263	\$201.50
					Check #: 45224	
						PO/InvoiceTotal: <u>\$403.00</u>
						Vendor Total: <u>\$403.00</u>
HAMPTON INN & SUITES.	006617					
Check Group:						
ROOMS FOR CRHS VOLLEYBALL TEAM 9/5/14		4	48802	148103-BALANC E 10/2/2014	100.682.300.401.200.000	\$19.80
ROOM - VB COACH 9/5/14		1	48802	148103-BALANC E 10/2/2014	100.531.380.401.200.000	\$4.95
					Check #: 45225	
						PO/InvoiceTotal: <u>\$24.75</u>
						Vendor Total: <u>\$24.75</u>
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	R.BINGHAM-CON TENT AP 10/2/2014	271.621.300.001.880.000	\$100.00
					Check #: 45226	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
LITTLE CAESARS PIZZA KIT FUNDRAISING	110605					
Check Group:						
PIZZA KITS/GROUP I D 79559/FUNDRAISER I D 285528		1	49866	285528 10/2/2014	237.515.400.301.030.031	\$1,635.00
					Check #: 45227	
						PO/InvoiceTotal: \$1,635.00
						Vendor Total: \$1,635.00
NASW IDAHO CHAPTER						
Check Group:						
NASW Youth Issues Today Conference "Breakthrough Strategies to Teach & Counsel Troubled Youth" October 2-3, 2014 Boise, ID		1	49863	A.ROTHWEILER- 2014 10/2/2014	255.611.380.001.000.000	\$50.00
					Check #: 45228	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
PROFESSIONAL BOUNDARIES, INC.						
Check Group:						
PROFESSIONAL BOUNDARIES, ETHICS, AND PROFESSIONALISM IN EDUCATION CLASS		1	49733	7923 10/2/2014	100.621.380.001.260.262	\$500.00
					Check #: 45229	
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFPAY TRUST ACCOUNT..						
Check Group:						
VIC MELNYK		1	49775	TFHS/100214A 10/2/2014	237.531.300.301.200.204	\$41.50
JOE ROGALSKY		1	49775	TFHS/100214A 10/2/2014	237.531.300.301.200.204	\$41.50
MATT TABER		1	49775	TFHS/100214A 10/2/2014	237.531.300.301.200.204	\$66.70
ERIC WILLIAMS		1	49775	TFHS/100214A 10/2/2014	237.531.300.301.200.204	\$41.50
					Check #: 45230	
						PO/InvoiceTotal: <u>\$191.20</u>
Check Group:						
GERALD BLACK		1	49776	TFHS/100214B 10/2/2014	237.531.300.301.200.212	\$81.00
JOHN JACOBSON		1	49776	TFHS/100214B 10/2/2014	237.531.300.301.200.212	\$81.00
WILLIAM SILVA		1	49776	TFHS/100214B 10/2/2014	237.531.300.301.200.212	\$116.45
					Check #: 45230	
						PO/InvoiceTotal: <u>\$278.45</u>
Check Group:						
MIRNES ALIC		1	49867	TFHS/100214 10/2/2014	237.531.300.301.200.211	\$71.00
JOHN JACOBSON		1	49867	TFHS/100214 10/2/2014	237.531.300.301.200.211	\$81.00
STEVEN PARKER		1	49867	TFHS/100214 10/2/2014	237.531.300.301.200.211	\$87.30
					Check #: 45230	
						PO/InvoiceTotal: <u>\$239.30</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1033

10/02/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$708.95
						Grand Total: \$3,541.70

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1035 10/07/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO POWER COMPANY-2	000324					
Check Group:						
PURCHASED SERVICES		1 0		27420957-RIVER HAWK C 10/7/2014	100.631.300.000.000.000	\$1,008.00
				Check #: 45231		
					PO/InvoiceTotal:	\$1,008.00
					Vendor Total:	\$1,008.00
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
PURCHASED SERVICES		1 0		M.WOODLANPR OVISIONAL 10/7/2014	100.521.300.500.000.000	\$100.00
PURCHASED SERVICES		1 0		S. MAYER-PROVISI ONAL 10/7/2014	100.521.300.500.000.000	\$100.00
				Check #: 45232		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00
					Grand Total:	\$1,208.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

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. 2014 - JULY 2015		1	47971	NOV 2014 10/9/2014	191.661.320.491.000.000	\$2,000.00
						Check #: 45281
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
A CARING HAND HOME HEALTH CARE 120108						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2014-15 SCHOOL YEAR		1	47972	2413 10/7/2014	100.611.363.001.240.241	\$8,843.02
						Check #: 45282
						PO/InvoiceTotal: <u>\$8,843.02</u>
						Vendor Total: <u>\$8,843.02</u>
ACHIEVE 3000, INC. 008959						
Check Group:						
ACHIEVE 3000, QUOTE ID: 51756 MAGIC VALLEY HIGH SCHOOL DIFFERENTIATED LITERACY SOLUTION - PLATFORM ACCESS FOR UP TO 250 STUDENTS, 2 DAYS OF ON-SITE PROFESSIONAL DEVELOPMENT		1	49899	21368 10/9/2014	100.621.300.001.260.263	\$15,700.00
IMPLEMENTATION RESOURCES		1	49899	21368 10/9/2014	100.621.300.001.260.263	\$175.00
SUPPORT SERVICE FEE		1	49899	21368 10/9/2014	100.621.300.001.260.263	\$200.00
						Check #: 45283
						PO/InvoiceTotal: <u>\$16,075.00</u>
						Vendor Total: <u>\$16,075.00</u>

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REGISTRATION FEES FOR LIGHTHOUSE CHRISTIAN STAFF FOR NEXUS SATELLITE CONFERENCE ON OCT. 16-17, 2014.		1	49901	92464 10/5/2014	271.621.380.707.880.000	\$3,354.00
Check #: 45284						
PO/InvoiceTotal:						\$3,354.00
Vendor Total:						\$3,354.00
ADAMS, THOMAS J						
Check Group:						
TRAVEL EXPENSE		1	0	AUGUST 2014 10/7/2014	244.621.380.001.270.000	\$5.77
TRAVEL EXPENSE		1	0	BOISE/10-02-14 10/7/2014	244.621.380.001.270.000	\$317.08
TRAVEL EXPENSE		1	0	SEPT 2014 10/7/2014	244.621.380.001.270.000	\$22.31
Check #: 45285						
PO/InvoiceTotal:						\$345.16
Vendor Total:						\$345.16
AGILE SPORTS TECHNOLOGIES						
	110908					
Check Group:						
GBB ONLINE VIDEO EDITING RENEWAL - INVOICE # 8235-1S-170475		1	49992	8235-1S-170475 10/9/2014	238.531.300.401.200.206	\$400.00
Check #: 45286						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
AINSWORTH, KRISTINA						
Check Group:						
GRAPHIC WORK RIVERHAWK SUB. SITE DRAWING (COLOR BOARD FOR BROCHURE AND 4' X 8' SIGN)		1	49757	14-006 10/5/2014	100.631.300.000.000.000	\$500.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45287						
						PO/InvoiceTotal: <u>          </u>
						\$500.00
						Vendor Total: <u>          </u>
						\$500.00
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
OTHER LOCAL		1	0	ADJ 9/21/2014	100.419.900.000.000.000	(\$35.80)
Check #: 45288						
						PO/InvoiceTotal: <u>          </u>
						(\$35.80)
Check Group:						
MISC. LUNCH ITEMS (NOT TO EXCEED AMOUNT LISTED)		1	48052	1474698 9/21/2014	237.621.400.301.550.557	\$55.00
Check #: 45288						
						PO/InvoiceTotal: <u>          </u>
						\$55.00
Check Group:						
CREAMER, WATER, YOGURT, AND COFFEE		1	48390	1474682A 9/21/2014	100.621.400.001.260.263	\$100.00
Check #: 45288						
						PO/InvoiceTotal: <u>          </u>
						\$100.00
Check Group:						
PASTRY TRAY		1	48391	1474682B 9/21/2014	100.621.400.001.260.263	\$19.14
FRUIT TRAY		5	48391	1474682B 9/21/2014	100.621.400.001.260.263	\$224.95
Check #: 45288						
						PO/InvoiceTotal: <u>          </u>
						\$244.09
Check Group:						
REFRESHMENTS FOR COMMUNITY OPEN HOUSE AUGUST 12, 2014		1	48392	1474619 9/21/2014	100.631.400.000.000.000	\$59.90



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Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45288						
PO/InvoiceTotal:						\$59.90
Check Group:						
MISC. SUPPLIES NOT TO EXCEED \$150		1	48440	1474683 9/21/2014	235.621.400.201.170.173	\$66.91
Check #: 45288						
PO/InvoiceTotal:						\$66.91
Check Group:						
Water for 150 New Teacher Orientation		1	48472	1474688 9/21/2014	100.631.400.000.440.449	\$22.50
Check #: 45288						
PO/InvoiceTotal:						\$22.50
Check Group:						
BAGS OF CHIPS/FRESHMAN PARTY		1	48527	1474649 9/21/2014	237.621.400.301.640.669	\$20.94
Check #: 45288						
PO/InvoiceTotal:						\$20.94
Check Group:						
COOKIE TRAY		1	48555	1363882 9/21/2014	100.621.400.001.260.263	\$7.99
FRESH VEGETABLE TRAY		1	48555	1363882 9/21/2014	100.621.400.001.260.263	\$7.57
FRESH CUT SEASONAL FRUIT		2	48555	1363882 9/21/2014	100.621.400.001.260.263	\$89.98
COOKIE TRAY		14	48555	1474641 9/21/2014	100.621.400.001.260.263	\$111.85
FRUIT FRUIT AND CHEESE TRAY		2	48555	1474641 9/21/2014	100.621.400.001.260.263	\$146.50
FRESH VEGETABLE TRAY		4	48555	1474641 9/21/2014	100.621.400.001.260.263	\$148.12

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Voucher Detail Listing

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10/13/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRESH CUT SEASONAL FRUIT		3	48555	1474641 9/21/2014	100.621.400.001.260.263	\$134.97
Check #: 45288						
PO/InvoiceTotal:						\$646.98
Check Group:						
CASE OF WATER		4	48652	1474689 9/21/2014	100.621.400.001.260.263	\$15.96
COFFEE		2	48652	1474689 9/21/2014	100.621.400.001.260.263	\$15.98
CULTERY		4	48652	1474689 9/21/2014	100.621.400.001.260.263	\$3.96
COFFEE CREAMER		2	48652	1474689 9/21/2014	100.621.400.001.260.263	\$7.58
Check #: 45288						
PO/InvoiceTotal:						\$43.48
Vendor Total:						\$1,224.00
ALLRED, CLARA ANN						
Check Group:						
TRAVEL EXPENSE		1	0	IF/09-11-14 9/28/2014	100.521.380.500.000.000	\$177.77
TELEPHONE SERVICE		1	0	PHONE/09-2014 10/5/2014	100.661.337.500.390.000	\$50.00
Check #: 45289						
PO/InvoiceTotal:						\$227.77
Vendor Total:						\$227.77
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
CLEANING RAGS		1	49279	1196631 9/28/2014	420.664.417.600.000.000	\$800.00
Check #: 45290						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$800.00
						Vendor Total: \$800.00
ANDERSON'S, INC.	000052					
Check Group:						
MISC SUPPLIES		1	49734	756125 10/5/2014	420.664.416.600.000.000	\$12.30
					Check #: 45291	
						PO/InvoiceTotal: \$12.30
						Vendor Total: \$12.30
ANDERSON, JULIAN & HULL, LLP	007585					
Check Group:						
ATTORNEY FEES		1	0	40492 9/28/2014	100.631.311.000.000.000	\$1,956.25
					Check #: 45292	
						PO/InvoiceTotal: \$1,956.25
						Vendor Total: \$1,956.25
APPLE COMPUTER	001270					
Check Group:						
IPAD WITH RETINA DISPLAY WIFI-16GB-BLACK		3	48447	4296742168 10/5/2014	100.515.400.201.270.000	\$1,197.00
					Check #: 45293	
						PO/InvoiceTotal: \$1,197.00
Check Group:						
IPAD WI-FI 16GB SPACE GRAY-USA		1	48905	4294000737 9/21/2014	100.641.400.110.440.448	\$499.00
					Check #: 45293	
						PO/InvoiceTotal: \$499.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IPAD AIR WI-FI 32 GB--SPACE GRAY		2	49112	4294547049 9/21/2014	100.515.480.301.110.000	\$1,137.99
IPAD MINI WITH RETINA DISPLAY WI-FI 16 GB--SPACE GRAY		1	49112	4295416152 9/28/2014	100.515.400.301.110.000	\$379.01
Check #: 45293						
PO/InvoiceTotal:						\$1,517.00
Check Group:						
Apple TV. Quote #2201740980		1	49113	4297605699 10/5/2014	100.515.400.301.140.000	\$99.00
Check #: 45293						
PO/InvoiceTotal:						\$99.00
Check Group:						
Ipad Air Wi-Fi 16GB - Space Gray		1	49286	4296322644 9/28/2014	100.663.400.301.120.123	\$499.00
Apple TV MD199LL/A		1	49286	4296322644 9/28/2014	100.663.400.301.120.123	\$99.00
Check #: 45293						
PO/InvoiceTotal:						\$598.00
Vendor Total:						\$3,910.00
ARAMARK CHARLOTTE LOCKBOX	003254					
Check Group:						
LUNCHES FOR INDIVIDUALS HELPING TO DECIDE ON CONSTRUCTION MANAGEMENT COMPANIES FOR THE BUILDING OF THE SCHOOLS		0.20627	49389	500727700-00022 4 9/21/2014	410.811.400.107.000.000	\$14.83
LUNCHES FOR INDIVIDUALS HELPING TO DECIDE ON CONSTRUCTION MANAGEMENT COMPANIES FOR THE BUILDING OF THE SCHOOLS		0.20627	49389	500727700-00022 4 9/21/2014	410.811.400.107.000.000	\$14.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

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LUNCHES FOR INDIVIDUALS HELPING TO DECIDE ON CONSTRUCTION MANAGEMENT COMPANIES FOR THE BUILDING OF THE SCHOOLS		0.41254	49389	500727700-00022 4 9/21/2014	410.811.400.203.000.000	\$29.67
LUNCHES FOR INDIVIDUALS HELPING TO DECIDE ON CONSTRUCTION MANAGEMENT COMPANIES FOR THE BUILDING OF THE SCHOOLS		0.07367	49389	500727700-00022 4 9/21/2014	410.811.400.401.000.000	\$5.30
LUNCHES FOR INDIVIDUALS HELPING TO DECIDE ON CONSTRUCTION MANAGEMENT COMPANIES FOR THE BUILDING OF THE SCHOOLS		0.10125	49389	500727700-00022 4 9/21/2014	410.810.400.301.000.000	\$7.28

Check #: 45294

PO/InvoiceTotal: \$71.91

Vendor Total: \$71.91

ARAMARK SERVICES, INC. 003254

Check Group:

Paraprofessional Training snacks at College of Southern Idaho October 2, 2014 Food/Gratuity Invoice #4894	1	49290	4894	100.521.400.500.000.000 10/8/2014		\$718.50
Delivery Charge	1	49290	4894	100.521.400.500.000.000 10/8/2014		\$50.00

Check #: 45295

PO/InvoiceTotal: \$768.50

Check Group:

Paraprofessional Training at College of Southern Idaho October 3, 14 Food/Gratuity Invoice # 4895	1	49291	4895	100.521.400.500.000.000 10/8/2014		\$718.50
Delivery Charge	1	49291	4895	100.521.400.500.000.000 10/8/2014		\$50.00

Check #: 45295

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$768.50
Check Group:						
Breakfast for Reading Mastery Training at College of Southern Idaho Food/Gratuity October 7, 2014 Confirmation # 4896		1	49292	4896 10/8/2014	100.521.400.500.000.000	\$675.35
Delivery Charge		1	49292	4896 10/8/2014	100.521.400.500.000.000	\$50.00
						Check #: 45295
						PO/InvoiceTotal: \$725.35
						Vendor Total: \$2,262.35
ARDITO, MELISSA A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-30-14 10/5/2014	100.632.380.001.440.000	\$30.00
						Check #: 45296
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
ASCD 111007						
Check Group:						
CTE SURVIVAL GUIDE, BY SMITH & EDMUNDS 2010 REVISED EDITION		1	49357	141594 10/5/2014	100.621.441.001.260.263	\$36.95
THE PERKINS ACT OF 2006, THE OFFICIAL GUIDE, BY ACTE & MICHAEL BRUSTEIN		1	49357	141594 10/5/2014	100.621.441.001.260.263	\$34.95
SHIPPING (\$7 FOR ORDERS OF \$70 OR LESS)		1	49357	141594 10/5/2014	100.621.441.001.260.263	\$7.19
						Check #: 45297
						PO/InvoiceTotal: \$79.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
ASSOCIATED BUS. FORMS & SYSTEMS	000072					\$79.09
Check Group:						
#10 SPECIAL LETTERHEAD WINDOW ENVELOPES (AS PER ATTACHED), 14 BOXES/500 PER BOX		7	49366	654 10/7/2014	100.632.400.001.440.000	\$469.00
SHIPPING		1	49366	654 10/7/2014	100.632.400.001.440.000	\$52.03
#10 ENVELOPES WITH RETURN ADDRESS (AS PER ATTACHED), 10 BOXES/500 PER BOX)		5	49366	655 10/7/2014	100.632.400.001.440.000	\$205.00
SHIPPING		1	49366	655 10/7/2014	100.632.400.001.440.000	\$8.97
						Check #: 45298
						PO/InvoiceTotal:
						\$735.00
						Vendor Total:
						\$735.00
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1260166547 9/21/2014	100.661.337.001.390.000	(\$1.13)
TELEPHONE SERVICE		1	0	1260166547 9/21/2014	100.661.337.301.390.000	\$8.43
TELEPHONE SERVICE		1	0	1260166547 9/21/2014	100.661.337.104.390.000	\$2.82
						Check #: 45299
						PO/InvoiceTotal:
						\$10.12
						Vendor Total:
						\$10.12
B & H PHOTO-VIDEO	005576					
Check Group:						
3.5mm Stereo to 2 RCA		4	49126	87102171 9/28/2014	100.663.400.301.120.123	\$11.16

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hosa GXM133 Female RCA to Male XLR		8	49126	87102171 9/28/2014	100.663.400.301.120.123	\$20.48
Carson CP-50 1.75 Solder Mag Magnifier		1	49126	87102171 9/28/2014	100.663.400.301.120.123	\$85.55
QVS 41 Piece Soldering Iron Kit		1	49126	87102171 9/28/2014	100.663.400.301.120.123	\$19.95
Neutrik 3 Pole Female Cable Connector		4	49126	87102171 9/28/2014	100.663.400.301.120.123	\$15.56
Neutrik 3 Pole Male Connector		4	49126	87102171 9/28/2014	100.663.400.301.120.123	\$13.96
1 oz 606/40 Solder		1	49126	87290873 10/5/2014	100.663.400.301.120.123	\$13.95
Check #: 45300						
						PO/InvoiceTotal: <u>                    </u> \$180.61
Check Group:						
Roscolux#02 Filer - Med Bastard Amber RS0411		5	49298	87220365 9/28/2014	100.663.400.301.120.123	\$32.50
Roscolux #80 Filter - Primary Blue FS8011		8	49298	87220365 9/28/2014	100.663.400.301.120.123	\$52.00
Kensington Blackbelt 2nd degree case K97065WW		1	49298	87220365 9/28/2014	100.663.400.301.120.123	\$34.61
Roscolux#04 Filter - Bastard Amber RS0211		6.5	49298	87525188 10/7/2014	100.663.400.301.120.123	\$32.50
Check #: 45300						
						PO/InvoiceTotal: <u>                    </u> \$151.61
						Vendor Total: <u>                    </u> \$332.22
BACKFLOW PREVENTION SUPPLY, IN	006742					
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BACKFLOW VALVE		1	49772	00044220 10/5/2014	420.664.416.600.000.000	\$223.07
					Check #: 45301	
						PO/InvoiceTotal: <u>\$223.07</u>
						Vendor Total: <u>\$223.07</u>
BAR J CHUCKWAGON, INC.	008239					
Check Group:						
FIRST PAYEMENT FOR FUND RAISING CONCERT		1	49896	DEPOSIT-2014 10/5/2014	236.621.300.202.550.565	\$7,000.00
					Check #: 45302	
						PO/InvoiceTotal: <u>\$7,000.00</u>
						Vendor Total: <u>\$7,000.00</u>
BARNES & NOBLE	005202					
Check Group:						
The 7 Habits of Highly Effective Teens by Sean Covey; ISBN-13: 9781476764665		38	48824	2867594 10/5/2014	191.517.400.492.000.000	\$377.34
The 7 Habits of Highly Effective Teens by Sean Covey ISBN-13: 9781476764665		10	48824	2867594 10/5/2014	191.517.400.492.185.000	\$99.30
The 7 Habits of Highly Effective Teens by Sean Covey ISBN-13: 9781476764665		10	48824	2867594 10/5/2014	191.546.400.916.000.000	\$99.30
					Check #: 45303	
						PO/InvoiceTotal: <u>\$575.94</u>
Check Group:						
MISCELLANEOUS BOOKS NEEDED FOR BLOCK 2. ALL ARE SHEL SILVERSTEIN POETRY.		1	48925	2872548 10/5/2014	191.622.400.491.000.000	\$69.96
					Check #: 45303	
						PO/InvoiceTotal: <u>\$69.96</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RTI Success Proven Tools and Strategies		4	49123	2875827 10/5/2014	100.621.400.106.699.000	\$98.72
Check #: 45303						PO/InvoiceTotal: \$98.72
Check Group:						
Mindset The New Psychology of Success by Carol S. Dweck, Ph.D. ISBN-13: 9780345472328		7	49158	2876595 10/5/2014	191.621.400.492.699.000	\$67.76
Check #: 45303						PO/InvoiceTotal: \$67.76
Check Group:						
BEGINNING CURSIVE WRITING HOMEWORK HELPER FOR 3RD GRADE		100	49207	2879494 10/5/2014	100.512.400.102.000.000	\$239.00
Check #: 45303						PO/InvoiceTotal: \$239.00
Check Group:						
Developing Stands-Based Report Cards Guskey and Bailey Corwin Publishing ISBN 1412940877		20	49342	2884276 10/5/2014	100.621.441.001.260.262	\$626.20
Check #: 45303						PO/InvoiceTotal: \$626.20
Check Group:						
SEE ATTACHMENT MATH SKILLS WORKBOOKS		12	49480	2883059 10/5/2014	251.512.400.102.810.000	\$66.72
Check #: 45303						PO/InvoiceTotal: \$66.72
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKS FOR BANNED BOOK WEEK (AS PER ATTACHED LIST)		1	49481	2883058 10/7/2014	191.622.400.491.000.000	\$93.56
Check #: 45303						PO/InvoiceTotal: \$93.56
Check Group:						
WRITE LIKE THIS - GALLAGHER		10	49521	2884781 10/5/2014	100.621.400.401.699.000	\$202.10
MINDSET - DWECK		6	49521	2884781 10/5/2014	100.621.400.401.699.000	\$58.38
DRIVE - [OML		6	49521	2884781 10/5/2014	100.621.400.401.699.000	\$54.48
Check #: 45303						PO/InvoiceTotal: \$314.96
Check Group:						
THE PRINCIPAL: THREE KEYS TO MAXIMIZING IMPACT, BY MICHAEL FULLAN		15	49522	2884780 10/5/2014	100.621.441.001.260.263	\$300.75
Check #: 45303						PO/InvoiceTotal: \$300.75
Check Group:						
A GUIDE TO CO-TEACHING: NEW LESSONS AND STRATEGIES TO FACILITATE STUDENT LEARNING-EDITION 3		10	49557	2885590 10/9/2014	251.515.400.201.810.000	\$319.60
MINDSET: THE NEW PSYCHOLOGY OF SUCCESS		6	49557	2885590 10/9/2014	100.621.400.201.699.000	\$58.38
Check #: 45303						PO/InvoiceTotal: \$377.98
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	49652	2887822 10/9/2014	100.622.400.201.000.000	\$155.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45303						
						PO/InvoiceTotal: \$155.70
Check Group:						
MAKE IT STICK: THE SCIENCE OF SUCCESSFUL LEARNING ISBN-13: 9780674729018		3	49782	5979 10/9/2014	100.621.441.001.260.263	\$56.46
Check #: 45303						
						PO/InvoiceTotal: \$56.46
Check Group:						
TEACH LIKE A CHAMPION BY LEMOV, FIRST EDITION		10	49783	5977 10/9/2014	100.621.441.001.260.263	\$170.60
Check #: 45303						
						PO/InvoiceTotal: \$170.60
Check Group:						
A REPAIR KIT FOR GRADING: 15 FIXES FOR BROKEN GRADES, SECOND EDITION		40	49784	5978 10/9/2014	100.621.441.001.260.263	\$1,242.00
Check #: 45303						
						PO/InvoiceTotal: \$1,242.00
Check Group:						
Crafting Digital Writing; Composing Texts Across Media and Genres by Troy Hicks		1	49785	5976 10/9/2014	100.621.441.001.260.263	\$26.76
Check #: 45303						
						PO/InvoiceTotal: \$26.76
						Vendor Total: \$4,483.07
BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
WORK ORDER # 10340-1 LAWNMOWER SERVICE		1	50068	10340-0 10/10/2014	238.531.300.401.200.200	\$232.42
Check #: 45304						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$232.42</u>
						Vendor Total: <u>\$232.42</u>
BAUDVILLE, INC.	002591					
Check Group:						
CLASSIC CELEBRATIONS ASSORTMENT-HAPPY BIRTHDAY		1	49768	2769956 10/7/2014	100.641.400.201.440.448	\$96.45
CLASSIC CELEBRATIONS BIRTHDAY CELEBRATION ASSORTMENT		1	49768	2769956 10/7/2014	100.641.400.201.440.448	\$84.95
						Check #: 45305
						PO/InvoiceTotal: <u>\$181.40</u>
						Vendor Total: <u>\$181.40</u>
BEAMS FLOORING AMERICA	005851					
Check Group:						
IN STOCK CARPET TILE FOR CONFERENCE ROOM		1	49852	72980 10/7/2014	100.621.400.202.699.000	\$800.00
						Check #: 45306
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
BEAN, RICHARD A						
Check Group:						
TRAVEL EXPENSE		1	0	AUG 2014 10/5/2014	245.663.380.001.000.000	\$97.01
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/5/2014	245.663.380.001.000.000	\$90.47
TRAVEL EXPENSE		1	0	JULY-AUG 2014 10/5/2014	245.663.380.001.000.000	\$98.57
TRAVEL EXPENSE		1	0	SEPT 2014 10/5/2014	245.663.380.001.000.000	\$20.76
						Check #: 45307

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$306.81</u>
						Vendor Total: <u>\$306.81</u>
BEST BLANKS	009510					
Check Group:						
CL TRIMFREE - 1 STEP 8 1/2 X 11 HEAT TRANSFER PAPER		500	49336	211661 9/28/2014	181.515.400.851.160.161	\$215.00
SILICONE PARCHMENT PAPER ROLL 70SQ FT - 13IN WIDE X 65IN LONG		1	49336	211661 9/28/2014	181.515.400.851.160.161	\$36.60
						Check #: 45308
						PO/InvoiceTotal: <u>\$251.60</u>
						Vendor Total: <u>\$251.60</u>
BEST BUY	008025					
Check Group:						
ACER B1-720 7" ANDROID TABLET, 16 GB, IRON GRAY		6	49047	1694281 9/28/2014	121.621.400.201.680.110	\$779.94
ACER B1-720 7" ANDROID TABLET, 16GB, IRON GRAY		6	49047	1694281 9/28/2014	100.515.400.201.270.000	\$881.56
ACER B1-720 7" ANDROID TABLET, 16GB, IRON GRAY		6	49047	1694281 9/28/2014	235.621.400.201.110.110	\$881.56
						Check #: 45309
						PO/InvoiceTotal: <u>\$2,543.06</u>
						Vendor Total: <u>\$2,543.06</u>
BEST WESTERN PLUS UNIVERSITY INN	006100					
Check Group:						
ROOM/IAAA/IHSAA		1	49722	243385 9/28/2014	237.531.380.301.200.200	\$89.99
						Check #: 45310
						PO/InvoiceTotal: <u>\$89.99</u>
						Vendor Total: <u>\$89.99</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BETHELL, REGINA						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUND/JUSTIN 9/28/2014	241.417.400.000.000.000	\$120.00
Check #: 45311						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00
BIO TURF, LLC						
131109						
Check Group:						
BIOLOGICAL APPLICATION (FIRST YEAR), SOIL CONDITIONER, ROOT BUILDER, AMMONIUM SULFATE FOR MAIN FOOTBALL FIELD		1	49541	0000010 9/21/2014	420.811.520.301.200.000	\$2,500.00
SOD WORK ON PLAYING FIELD		1	49541	0000010 9/21/2014	420.811.520.301.200.000	\$1,983.00
Check #: 45312						
PO/InvoiceTotal:						\$4,483.00
Vendor Total:						\$4,483.00
BLICK ART MATERIALS						
000135						
Check Group:						
Fkip-N-Flow Dispenser		5	48639	3582966 10/8/2014	100.515.400.301.020.000	\$117.00
Check #: 45313						
PO/InvoiceTotal:						\$117.00
Check Group:						
SUPPLIES PER ATTACHED ORDER		1	48640	3425298 9/21/2014	100.515.400.401.020.024	\$453.30
SUPPLIES PER ATTACHED ORDER		1	48640	3462866 9/21/2014	100.515.400.401.020.024	\$46.80
Check #: 45313						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$500.10
Check Group:						
watercolor black		4	48704	3449330 9/21/2014	191.517.400.491.020.000	\$10.76
watercolor blue		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$5.38
watercolor brown		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$5.38
watercolor green		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$5.38
watercolor orange		1	48704	3449330 9/21/2014	191.517.400.491.020.000	\$2.69
watercolor red		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$5.38
watercolor white		3	48704	3449330 9/21/2014	191.517.400.491.020.000	\$8.07
watercolor yellow		3	48704	3449330 9/21/2014	191.517.400.491.020.000	\$8.07
Ink black		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$7.92
Ink blue		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$8.20
Ink brown		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$8.20
Ink carmine		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$8.20
Ink green		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$8.20
Ink lemon		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$8.20



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ink magenta		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$8.20
Ink red		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$8.20
Ink violet		2	48704	3449330 9/21/2014	191.517.400.491.020.000	\$8.20
Check #: 45313						
PO/InvoiceTotal:						\$124.63
Check Group:						
glaze pak		1	48705	3456183 9/21/2014	191.517.400.491.020.000	\$140.39
glaze mardi gras		1	48705	3456183 9/21/2014	191.517.400.491.020.000	\$15.71
glaze milky way		1	48705	3456183 9/21/2014	191.517.400.491.020.000	\$18.50
Check #: 45313						
PO/InvoiceTotal:						\$174.60
Check Group:						
Oak Framed Dry Erase Board 35" x 47"		1	48886	3481415 9/21/2014	100.515.400.301.020.000	\$44.49
Original Art Profolio 19 x 13		6	48886	3481415 9/21/2014	100.515.400.301.020.000	\$111.78
Original Art Profolio 24 pages 18 x 24		4	48886	3481415 9/21/2014	100.515.400.301.020.000	\$120.76
Visa Max Dry erase Markers set of 4		2	48886	3481415 9/21/2014	100.515.400.301.020.000	\$8.98
Visa Max Dry Erase Markers set of 8		2	48886	3481415 9/21/2014	100.515.400.301.020.000	\$15.98
18 x 24 canvas panel		64	48886	3481415 9/21/2014	100.515.400.301.020.000	\$279.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spiral Bound Sketchbook 4x6		30	48886	3481415 9/21/2014	100.515.400.301.100.101	\$88.80
Check #: 45313						
PO/InvoiceTotal:						\$670.47
Check Group:						
HUMAN FACE PAPER PULP MASK ITEM NUMBER: 61761-1001		25	49469	3540332 10/5/2014	191.517.400.491.050.051	\$57.95
Check #: 45313						
PO/InvoiceTotal:						\$57.95
Vendor Total:						\$1,644.75
BLIP PRINTERS	001155					
Check Group:						
(5000) TIME CARDS, 1000 PER PKG.		1	49029	135316 9/21/2014	100.632.400.001.440.000	\$249.64
Check #: 45314						
PO/InvoiceTotal:						\$249.64
Vendor Total:						\$249.64
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
SUMMER MAINTENANCE		0.572213	49838	6284 10/5/2014	100.515.300.202.120.121	\$2,500.00
SUMMER MAINTENANCE		0.427787	49838	6284 10/5/2014	236.515.300.202.120.121	\$1,869.00
Check #: 45315						
PO/InvoiceTotal:						\$4,369.00
Vendor Total:						\$4,369.00
BOOKS ARE FUN	006523					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Farm Friends Bowling		1	49491	569768-4 10/9/2014	100.521.400.500.000.000	\$15.00
Large Floor Puzzles 3 Set		1	49491	569768-4 10/9/2014	100.521.400.500.000.000	\$12.00
My 1st Word Builder		1	49491	569768-4 10/9/2014	100.521.400.500.000.000	\$10.00
Ultimate Activities Search & Color, Seek		3	49491	569768-4 10/9/2014	100.521.400.500.000.000	\$42.00
Check #: 45316						
PO/InvoiceTotal:						\$79.00
Check Group:						
Hot & Cold Wrap - wraps around knees, arms, shoulder and more. Adjustable comfort sleeve.		1	49615	BRIDGE/2014 10/5/2014	191.621.400.492.699.000	\$6.00
Check #: 45316						
PO/InvoiceTotal:						\$6.00
Vendor Total:						\$85.00
BOWLADROME LTD., INC.	001551					
Check Group:						
P.E. STUDENTS TO GO BOWLING.		12	49368	0000733 9/21/2014	239.682.300.491.080.080	\$72.00
Check #: 45317						
PO/InvoiceTotal:						\$72.00
Vendor Total:						\$72.00
BOYS & GIRLS CLUB OF MAGIC VALLEY	005110					
Check Group:						
K-Netic program for September for Bjorn Minchey, Natalie Estrada, Maxwell Stone, Christanna Claybaugh, Luke Jeffers, Robert Bond, Dahlyla Molina, Lilian Triplet, Teegan Goff, and Spencer Hompland		10	49594	222/25/7710 9/28/2014	289.621.300.101.000.000	\$1,750.00
Check #: 45318						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,750.00
Check Group:						
21st CCLC @ Harrison house Mikelle Ferguson 9/17		2	49846	222/25/7725 10/5/2014	289.621.300.101.000.000	\$20.00
21st CLCC @ Harrison hours Breanna Doyea 9/17		2	49846	222/25/7725 10/5/2014	289.621.300.101.000.000	\$20.00
21st CLCC @ Harrison hours Joaquin Acuna 9/17		2	49846	222/25/7725 10/5/2014	289.621.300.101.000.000	\$20.00
21st CLCC @ Harrison hours Mikelle Ferguson 9/22 - 9/25		4	49846	222/25/7725 10/5/2014	289.621.300.101.000.000	\$40.00
21st CLCC @ Harrison hours Joaquin Acura 9/22 - 9/25		8	49846	222/25/7725 10/5/2014	289.621.300.101.000.000	\$80.00
21st CLCC @ Harrison hours Merissa Garcia 9/22 - 9/25		6	49846	222/25/7725 10/5/2014	289.621.300.101.000.000	\$60.00
21st CLCC @ Harrison hours Joshua Young 9/22 - 9/25		6	49846	222/25/7725 10/5/2014	289.621.300.101.000.000	\$60.00
Check #: 45318						PO/InvoiceTotal: \$300.00
						Vendor Total: \$2,050.00
BRIDGE ACADEMY						
Check Group:						
SCHOOL UNIFORM FOR ERICK GOMEZ VERASCO.		1	49948	E.VERASCO-201 4 10/7/2014	251.621.300.001.930.000	\$28.50
Check #: 45319						PO/InvoiceTotal: \$28.50
						Vendor Total: \$28.50
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Working Lunch - Cafe Rio - check number 1188		1	50046	1188 10/9/2014	231.621.400.492.170.173	\$20.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45320						
						PO/InvoiceTotal: <u>          </u> \$20.32
						Vendor Total: <u>          </u> \$20.32
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TRAVEL EXPENSE		1 0		AUG-SEPT 2014 10/5/2014	100.632.380.001.440.442	\$28.08
TRAVEL EXPENSE		1 0		JULY-AUG 2014 10/5/2014	100.632.380.001.440.442	\$29.53
TELEPHONE SERVICE		1 0		PHONE/08-2014 9/21/2014	100.661.337.001.390.000	\$50.00
TELEPHONE SERVICE		1 0		PHONE/09-2014 10/8/2014	100.661.337.001.390.000	\$50.00
Check #: 45321						
						PO/InvoiceTotal: <u>          </u> \$157.61
						Vendor Total: <u>          </u> \$157.61
BUREAU OF EDUCATION & RESEARCH	004503					
Check Group:						
Training Program:The Most Effective Strategies to Help Your Struggling Readers Meet the Common Core State Standards for Reading(Grades K-5) Presenter Denise Gudwin October 2nd & 3rd Twin Falls School District		1	48917	4544870  9/21/2014	100.521.300.500.000.000	\$11,759.00
Check #: 45322						
						PO/InvoiceTotal: <u>          </u> \$11,759.00
						Vendor Total: <u>          </u> \$11,759.00
BURKS TRACTOR CO., INC.	002829					
Check Group:						
LAWNMOWER PARTS		1	49590	IN43061 9/28/2014	420.665.421.600.000.000	\$111.84
Check #: 45323						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$111.84</u>
						Vendor Total: <u>\$111.84</u>
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48009	55781 10/5/2014	420.621.385.202.699.000	\$206.94
						Check #: 45324
						PO/InvoiceTotal: <u>\$206.94</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48010	55784 10/5/2014	420.621.385.110.699.000	\$352.65
						Check #: 45324
						PO/InvoiceTotal: <u>\$352.65</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48011	55777 10/5/2014	420.621.385.104.699.000	\$749.52
						Check #: 45324
						PO/InvoiceTotal: <u>\$749.52</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48012	55780 10/5/2014	420.621.385.103.699.000	\$98.76
						Check #: 45324
						PO/InvoiceTotal: <u>\$98.76</u>
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48013	55782 10/5/2014	420.621.385.106.699.000	\$103.93
						Check #: 45324

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$103.93
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48014	55773 10/5/2014	420.621.385.401.699.000	\$316.71
						Check #: 45324
						PO/InvoiceTotal: \$316.71
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	48015	55789 10/5/2014	420.663.385.600.000.000	\$25.00
						Check #: 45324
						PO/InvoiceTotal: \$25.00
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48016	55783 10/5/2014	420.621.385.201.699.000	\$127.42
						Check #: 45324
						PO/InvoiceTotal: \$127.42
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48017	55771 10/5/2014	420.621.385.109.699.000	\$236.64
						Check #: 45324
						PO/InvoiceTotal: \$236.64
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48018	55772 10/5/2014	420.621.385.492.699.000	\$56.03
						Check #: 45324
						PO/InvoiceTotal: \$56.03
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48019	55785 10/5/2014	420.621.385.915.699.000	\$5.48
Check #: 45324						PO/InvoiceTotal: \$5.48
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48020	55776 10/5/2014	420.621.385.101.699.000	\$269.83
Check #: 45324						PO/InvoiceTotal: \$269.83
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	48022	55778 10/5/2014	420.621.385.102.699.000	\$190.79
Check #: 45324						PO/InvoiceTotal: \$190.79
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48023	55779 10/5/2014	420.621.385.491.699.000	\$53.83
Check #: 45324						PO/InvoiceTotal: \$53.83
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	48024	55790 10/5/2014	420.621.385.301.699.000	\$610.71
Check #: 45324						PO/InvoiceTotal: \$610.71
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	48025	55786 10/5/2014	420.621.385.001.699.000	\$26.50



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45324						
PO/InvoiceTotal:						\$26.50
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	48026	55787 10/5/2014	420.621.385.001.699.000	\$66.02
Check #: 45324						
PO/InvoiceTotal:						\$66.02
Check Group:						
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	55791 10/5/2014	100.632.385.500.000.000	\$135.62
2014-2015 Annual Maintenance on Toshiba E-Studio 160 & 250 Copiers at Support Services		1	48332	55792 10/5/2014	100.632.385.500.000.000	\$165.50
Check #: 45324						
PO/InvoiceTotal:						\$301.12
Check Group:						
2014-2015 Annual Maintenance on Pre-School Copier		1	48333	55775 10/5/2014	100.632.385.500.000.000	\$84.68
Check #: 45324						
PO/InvoiceTotal:						\$84.68
Check Group:						
2014-2015 TOSHIBA/e-STUDIO 855 MAINTENANCE		1	48435	55774 10/5/2014	100.621.385.401.699.000	\$180.05
Check #: 45324						
PO/InvoiceTotal:						\$180.05
Check Group:						
SERVICE ON TOSHIBA E-STUDIO 237		1	49963	55443 10/8/2014	238.531.300.401.200.200	\$136.66
Check #: 45324						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$136.66
						Vendor Total: \$4,199.27
CAFE RIO, INC.	130420					
Check Group:						
LUNCH FOR LIGHTHOUSE MEETING		1	49603	3557 10/5/2014	100.621.400.101.699.000	\$109.47
						Check #: 45325
						PO/InvoiceTotal: \$109.47
Check Group:						
CATERING FOR BROAD WORK SESSION WEDNESDAY, SEPT. 24, 2014 FOR 20 PEOPLE (DELIVERED TO 300 NORTH COLLEGE ROAD, TWIN FALLS 83301 AT 4:45 P.M.)		1	49604	092414 9/28/2014	100.631.300.000.000.000	\$231.00
						Check #: 45325
						PO/InvoiceTotal: \$231.00
						Vendor Total: \$340.47
CANYON FLORAL	090304					
Check Group:						
Sympathy arrangement for the service of Susan Henderson		1	49353	011023 10/7/2014	100.521.400.500.000.000	\$50.00
Delivery Charge		1	49353	011023 10/7/2014	100.521.300.500.000.000	\$10.00
						Check #: 45326
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
COSTCO - LUNCH SUPPLIES/FB TEAM TO MINICO		1	50090	4114 THRU 4140 10/10/2014	238.531.400.401.200.204	\$175.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACIFIC STEEL-2000# TRAILER JACK		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.160.160	\$17.99
MARTY ESPINOSA - BINDERS/SPANISH CLASS		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.500.523	\$10.41
FILER HIGH SCHOOL - C TEAM ENTRY FEE		1	50090	4114 THRU 4140 10/10/2014	238.682.300.401.200.200	\$100.00
TFHS-DANI BATES XC ENTRY FEE		1	50090	4114 THRU 4140 10/10/2014	238.682.300.401.200.200	\$100.00
MIRANDA LEWIS-REFUND CHEER UNIFORM/BAILEY SCHROEDER		1	50090	4114 THRU 4140 10/10/2014	238.531.400.401.200.585	\$64.00
BUFFALO WILD WINGS-TREATS/BOYS SOCCER WIN OVER TFHS		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.500.526	\$78.00
PAT LAUGHLIN-SANDPAPER & SCREWS		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.500.523	\$10.78
ROSALBA RAMIREZ-SUPPLIES/TACO SALE		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.060.062	\$62.27
COSTCO-CHAIR MAT/FOWLER		1	50090	4114 THRU 4140 10/10/2014	238.611.400.401.240.243	\$19.99
KENNEDY STENGER-SERVICE BOWL SUPPLIES		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.550.562	\$37.31
JEREMY BELLISTON-SERVICE BOWL SUPPLIES		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.550.562	\$87.38
CHRIS WAITLEY-FB UNIFORM CLEANING SUPPLIES		1	50090	4114 THRU 4140 10/10/2014	238.531.400.401.200.204	\$29.94
COSTCO-VETERAN'S BREAKFAST SUPPLIES		1	50090	4114 THRU 4140 10/10/2014	238.531.400.401.200.200	\$150.66
SHIRLEY MIKOTA-POSTERS W/ART STANDARDS		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.020.024	\$35.98
LITTLE CEASARS-PIZZA PARTY		1	50090	4114 THRU 4140 10/10/2014	238.515.400.401.100.109	\$40.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SCHOOL DIST-ATH PAYROLL/SEPT		1	50090	4114 THRU 4140 10/10/2014	238.531.300.401.200.200	\$1,477.63
STACY BOER- PD SEES CANDY BILL		1	50090	4114 THRU 4140 10/10/2014	238.531.400.401.200.207	\$572.00
SEAN IMPOMENI-FB TEAM BREAKFAST		1	50090	4114 THRU 4140 10/10/2014	238.682.300.401.200.204	\$481.35
LAREE JANSEN-TUPPERWARE FUNRAISER		1	50090	4114 THRU 4140 10/10/2014	238.515.400.401.050.056	\$203.00
NANCY LARSON-2 5' X 8' US FLAGS		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.500.523	\$81.00
TF HIGH SCHOOL-STUDENT SHARE OF HOTEL ROOM 10/30/14		1	50090	4114 THRU 4140 10/10/2014	238.682.300.401.030.031	\$45.58
BUFFALO WILD WINGS-TREATS/FB TEAM WIN OVER TFHS		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.500.526	\$150.00
JACKIE GOMEZ-REFUND POTTERY FEE/INDER NIETO		1	50090	4114 THRU 4140 10/10/2014	238.621.400.401.020.024	\$30.00
JACKIE GOMEZ-REFUND AUTO MANUF/INDER NIETO		1	50090	4114 THRU 4140 10/10/2014	238.515.400.401.100.109	\$30.00
TF SCHOOL DIST-JUNE CLASS 10/8/14		1	50090	4114 THRU 4140 10/10/2014	238.515.300.401.210.710	\$120.00
TF SCHOOL DIST-SEPT CLASS 10/8/14		1	50090	4114 THRU 4140 10/10/2014	238.515.300.401.210.710	\$3,420.00
TF SCHOOL DIST-IDLA CLASSES 10/8/14		1	50090	4114 THRU 4140 10/10/2014	238.621.300.401.289.289	\$2,160.00
TF SCHOOL DIST-2014 CLASS 10/8/14		1	50090	4114 THRU 4140 10/10/2014	238.541.300.401.170.179	\$200.00

Check #: 45327

PO/InvoiceTotal:	\$9,990.66
Vendor Total:	\$9,990.66

CAROLINA BIOLOGICAL SUPPLY CO.

000088

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
DNALC Making Lactose-Free Milk Kit		2	49468	48882944 10/5/2014	100.515.400.301.130.000	\$147.59
PROMO DISCOUNT		1	49468	48882944 10/5/2014	100.515.400.301.130.000	(\$50.00)
					Check #: 45328	
					PO/InvoiceTotal:	\$97.59
					Vendor Total:	\$97.59
CARSON-DELLOSA PUBLISHING CO.	003162					
Check Group:						
Common Core Language Arts 4 Today Workbook Grade 4/ages 9-10 96 pages e book version Product ID: 104599		1	48852	437530 10/5/2014	234.641.400.102.440.448	\$6.99
					Check #: 45329	
					PO/InvoiceTotal:	\$6.99
					Vendor Total:	\$6.99
CARTRIDGE WORLD	008719					
Check Group:						
INKJET CARTRIDGE (BLACK)		3	49088	2568 9/21/2014	100.515.400.301.110.000	\$51.27
INKJET CARTRIDGE (COLOR)		3	49088	2568 9/21/2014	100.515.400.301.110.000	\$59.37
INKJET CARTRIDGE (BLACK)		2	49088	2568 9/21/2014	100.515.400.301.110.000	\$35.98
INKJET CARTRIDGE (COLOR)		2	49088	2568 9/21/2014	100.515.400.301.110.000	\$39.58
LASER CARTRIDGE		1	49088	2568 9/21/2014	100.515.400.301.110.000	\$59.99
					Check #: 45330	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$246.19
Check Group:						
REPLACEMENT BLACK TONER CARTRIDGE FOR DELL 3115		1	49898	2619 10/8/2014	181.515.400.851.100.107	\$89.99
						Check #: 45330
						PO/InvoiceTotal: \$89.99
						Vendor Total: \$336.18
CASTILLO, CARMEN						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/7/2014	253.621.380.001.825.000	\$83.96
						Check #: 45331
						PO/InvoiceTotal: \$83.96
						Vendor Total: \$83.96
CAXTON PRINTERS, LTD.	000001					
Check Group:						
CENGAGE ADVERTISING AND SALES PROMOTION STUDENT EDITION, 1ST ED., 2013 YR.		25	47384	446787 10/5/2014	100.621.441.001.260.263	\$1,637.50
CENGAGE MICROSOFT OFFICE 2013: ADVANCED STUDENT EDITION, 1ST ED., 2014 YR.		65	47384	446787 10/5/2014	100.621.441.001.260.263	\$7,751.25
SHIPPING (ADD LINE TO ROLL PO FORWARD)		1	47384	446787 10/5/2014	100.621.441.001.260.263	\$187.78
						Check #: 45332
						PO/InvoiceTotal: \$9,576.53
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY, GRADE 1		8	47575	446445 10/5/2014	100.621.440.001.260.262	\$1,696.78
						Check #: 45332

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,696.78
Check Group:						
MCGRAW HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 2		9	47606	446448 10/5/2014	100.621.440.001.260.262	\$2,308.23
MCGRAW-HILL READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 2		14	47606	446448 10/5/2014	100.621.440.001.260.262	\$212.45
						Check #: 45332
						PO/InvoiceTotal: \$2,520.68
Check Group:						
MCGRAW-HILL READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 4		10	47608	446392 10/5/2014	100.621.440.001.260.262	\$85.80
						Check #: 45332
						PO/InvoiceTotal: \$85.80
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 1		8	47611	446447 10/5/2014	100.621.440.001.260.262	\$1,696.78
						Check #: 45332
						PO/InvoiceTotal: \$1,696.78
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 2		8	47612	446446 10/5/2014	100.621.440.001.260.262	\$2,133.83
						Check #: 45332
						PO/InvoiceTotal: \$2,133.83
Check Group:						
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 3		94	47655	445835 10/5/2014	100.621.440.001.260.262	\$9,294.72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCGRAW-HILL READING WONDERS YOUR TURN PRACTICE BOOK GRADE 3		52	47655	445835 10/5/2014	100.621.440.001.260.262	\$427.44
MCGRAW-HILL READING WONDERS TEACHER EDITION PACKAGE GRADE 3		1	47655	445835 10/5/2014	100.621.440.001.260.262	\$521.49
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 3		9	47655	445835 10/5/2014	100.621.440.001.260.262	\$2,308.23
MCGRAW-HILL READING WONDERWORKS KIT 6 YEAR SUBSCRIPTION GRADE 3		9	47655	445835 10/5/2014	100.621.440.001.260.262	\$13,877.19
MCGRAW-HILL READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 3		95	47655	445835 10/5/2014	100.621.440.001.260.262	\$783.75
SHIPPING		1	47655	445835 10/5/2014	100.621.440.001.260.262	\$1,088.51
MCGRAW-HILL READING WONDERWORKS INTERACTIVE WORKTEXT GRADE 3		95	47655	445835A 10/5/2014	100.621.440.001.260.262	(\$815.10)
MCGRAW-HILL READING WONDERS COMPREHENSIVE PROGRAM 6 YEAR SUBSCRIPTION GRADE 3		1	47655	446205 10/5/2014	100.621.440.001.260.262	\$102.84
Check #: 45332						
PO/InvoiceTotal:						\$27,589.07
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 1		6	47659	446449 10/5/2014	100.621.440.001.260.262	\$1,272.59
Check #: 45332						
PO/InvoiceTotal:						\$1,272.59
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 2		5	47660	446450 10/5/2014	100.621.440.001.260.262	\$1,333.64



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45332						
						PO/InvoiceTotal: <u>          </u>
						\$1,333.64
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 1		8	47672	446451 10/5/2014	100.621.440.001.260.262	\$1,696.78
Check #: 45332						
						PO/InvoiceTotal: <u>          </u>
						\$1,696.78
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 2		7	47673	446452 10/5/2014	100.621.440.001.260.262	\$1,795.29
SHIPPING		1	47673	446452 10/5/2014	100.621.440.001.260.262	\$71.81
Check #: 45332						
						PO/InvoiceTotal: <u>          </u>
						\$1,867.10
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 1		9	47683	446453 10/5/2014	100.621.440.001.260.262	\$1,908.88
Check #: 45332						
						PO/InvoiceTotal: <u>          </u>
						\$1,908.88
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 2		9	47684	446458 10/5/2014	100.621.440.001.260.262	\$2,400.56
Check #: 45332						
						PO/InvoiceTotal: <u>          </u>
						\$2,400.56
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 1		5	47689	446457 10/5/2014	100.621.440.001.260.262	\$1,019.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING (ADD LINE TO ROLL PO FORWARD)		1	47689	446457 10/5/2014	100.621.440.001.260.262	\$40.79
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 1		5	47689	447569 10/9/2014	100.621.440.001.260.262	\$1,019.70
SHIPPING (ADD LINE TO ROLL PO FORWARD)		1	47689	447569 10/9/2014	100.621.440.001.260.262	\$40.79
Check #: 45332						
PO/InvoiceTotal:						\$2,120.98
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 2		10	47690	446456 10/5/2014	100.621.440.001.260.262	\$2,667.29
Check #: 45332						
PO/InvoiceTotal:						\$2,667.29
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 1		7	47695	446455 10/5/2014	100.621.440.001.260.262	\$1,484.68
Check #: 45332						
PO/InvoiceTotal:						\$1,484.68
Check Group:						
MCGRAW-HILL READING WONDERS--CLASSROOM TRADE BOOK LIBRARY GRADE 2		8	47696	446454 10/5/2014	100.621.440.001.260.262	\$2,133.83
Check #: 45332						
PO/InvoiceTotal:						\$2,133.83
Check Group:						
EXPO LOW ODOR DRY ERASE MARKERS BLACK BULLET TIP		120	48471	446562 9/21/2014	100.621.400.110.699.000	\$115.20
Check #: 45332						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$115.20
Check Group:						
GLENCOE/MCGRAW-HILL AMERICAN VISION STUDENT TEXTBOOK, 2010 ED.		450	48545	446350 10/5/2014	100.621.441.001.260.263	\$36,963.00
SHIPPING		1	48545	446350 10/5/2014	100.621.441.001.260.263	\$1,478.52
						Check #: 45332
						PO/InvoiceTotal: \$38,441.52
Check Group:						
POST-IT CABINET PACK 3"X 3" CANARY YELLOW NOTES 18 PAD PACK		2	48553	446621 10/5/2014	100.621.400.102.699.000	\$37.98
SCALLOPED BORDERS PAISLEY POWER		1	48553	446621 10/5/2014	100.621.400.102.699.000	\$2.99
TIMELESS TIE -DIE		1	48553	446621 10/5/2014	100.621.400.102.699.000	\$2.99
TWO SIDED SCALLOPED BORDER TEAL APPEAL		1	48553	446621 10/5/2014	100.621.400.102.699.000	\$5.99
						Check #: 45332
						PO/InvoiceTotal: \$49.95
Check Group:						
ALGEBRA I, CARTER,CUEVAS,DAY,MALLOY PUBLISHER: GLENCO/MCGRAW HILL, 2010 ISBN #: 978-0-07-888480-1		130	48554	446752 10/5/2014	100.621.441.001.260.263	\$9,098.70
SHIPPING		1	48554	446752 10/5/2014	100.621.441.001.260.263	\$363.95
						Check #: 45332
						PO/InvoiceTotal: \$9,462.65
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bottle Rocket Blue		10	48701	446272 9/21/2014	100.621.400.106.699.000	\$89.90
Crackling Canary		10	48701	446272 9/21/2014	100.621.400.106.699.000	\$89.90
Flashing Ivory		5	48701	446272 9/21/2014	100.621.400.106.699.000	\$44.95
Jammin' Salmon		10	48701	446272 9/21/2014	100.621.400.106.699.000	\$89.90
Luminous Lavender		10	48701	446272 9/21/2014	100.621.400.106.699.000	\$89.90
Popper-Mint Green		10	48701	446272 9/21/2014	100.621.400.106.699.000	\$89.90
Powder Pink		10	48701	446272 9/21/2014	100.621.400.106.699.000	\$89.90
Golden Glimmer		5	48701	446272 9/21/2014	100.621.400.106.699.000	\$44.95
TNT Teal Multipurpose Paper		50	48701	446272 9/21/2014	100.621.400.106.699.000	\$549.50
Check #: 45332						
PO/InvoiceTotal:						\$1,178.80
Check Group:						
STANDARD MELAMINE DRY ERASE BOARD, ALUMINUM FRAME, 72" X 48"		1	48702	446275 9/21/2014	191.621.400.491.699.000	\$249.99
Check #: 45332						
PO/InvoiceTotal:						\$249.99
Check Group:						
ORIGINAL DATED 2 PAGE PER DAY ORGANIZER		1	48703	446274 9/21/2014	100.621.400.202.699.000	\$37.99
CLOROX WIPES 12/PK		1	48703	446274 9/21/2014	100.621.400.202.699.000	\$42.99

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT-A-GLANCE WEEKLY/MONTHLY APPT. BOOK		1	48703	446274 9/21/2014	100.621.400.202.699.000	\$21.99
DR GRIP CENTER OF GRAVITY BP PEN PINK RIBBON		2	48703	446274 9/21/2014	100.621.400.202.699.000	\$14.58
REFILL FOR DR GRIP BLUE MEDIUM		12	48703	446274 9/21/2014	100.621.400.202.699.000	\$15.48
SECURE A PEN COUNTER PEN		8	48703	446274 9/21/2014	100.621.400.202.699.000	\$28.72
REPLACEMENT PENS		20	48703	446274 9/21/2014	100.621.400.202.699.000	\$37.80
ENERGEL RTX PEN		2	48703	446274 9/21/2014	100.621.400.202.699.000	\$4.78
ENERGEL RTX REFILL		12	48703	446274 9/21/2014	100.621.400.202.699.000	\$15.48
KLEENEX FACIAL TISSUES		4	48703	446274 9/21/2014	100.621.400.202.699.000	\$319.96
ADHESIVE BANDAGES		4	48703	446274 9/21/2014	100.621.400.202.699.000	\$53.96
SHEER ADHESIVE BANDAGES		10	48703	446274 9/21/2014	100.621.400.202.699.000	\$54.90
EZ MOUNT FRAME		110	48703	446274 9/21/2014	100.621.400.202.699.000	\$376.20
Check #: 45332						
						PO/InvoiceTotal: <u>                    </u>
						\$1,024.83
Check Group:						
KNIFE, SELF-RETRACT, UTILITY		1	48845	446357 9/21/2014	100.632.400.001.440.446	\$7.19
SPIRAL NOTEBOOK		1	48845	446357 9/21/2014	100.632.400.001.440.446	\$1.12
STENO BOOK, GREGG, BOSH		1	48845	446357 9/21/2014	100.632.400.001.440.446	\$1.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT PRECISE GRIP EXTRA FINE, BLACK		3	48845	446357 9/21/2014	100.632.400.001.440.446	\$5.25
PILOT PRECISE GRIP EXTRA FINE PEN, BLUE		3	48845	446357 9/21/2014	100.632.400.001.440.446	\$5.25
PILOT PRECISE GRIP EXTRA FINE PEN, RED		3	48845	446357 9/21/2014	100.632.400.001.440.442	\$5.25
BLACK MARKS A LOT MARKER		3	48845	446357 9/21/2014	100.632.400.001.440.446	\$2.37
PAPER PRO PRODIGY STAPLER, BLACK		1	48845	446357 9/21/2014	100.632.400.001.440.446	\$27.26
PAPER PRO PRODIGY STAPLER, BLUE		1	48845	446357 9/21/2014	100.632.400.001.440.446	\$35.07
Check #: 45332						
						PO/InvoiceTotal: <u>          </u> \$90.05
Check Group:						
COMPACT STAPLER TRANSLUCENT GREEN		1	48878	446801 9/21/2014	100.621.400.103.699.000	\$13.49
MANILLA FILE FOLDERS 3-CUT TABS		3	48878	446801 9/21/2014	100.621.400.103.699.000	\$23.07
BULK FIRST AID KITS UP TO 50 PEOPLE		1	48878	446801 9/21/2014	100.621.400.103.699.000	\$41.99
BULK FIRST AID KIT UP TO 25 PEOPLE		1	48878	446801 9/21/2014	100.621.400.103.699.000	\$28.99
ASSORTED JOLLY RANCHERS		12	48878	446801 9/21/2014	100.621.400.103.699.000	\$87.48
PERMINATE GLUE STICKS 18 PK		2	48878	446801 9/21/2014	100.621.400.103.699.000	\$19.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER PERMINATE MARKER ASSORTED FINE		1	48878	446801 9/21/2014	100.621.400.103.699.000	\$6.49
WONKA LAFFY TAFFY ASSORTED PACK 145 PIECES		6	48878	446801 9/21/2014	100.621.400.103.699.000	\$77.94
ULTRA FINE TIP PERMANENT MARKER – ASSORTED		1	48878	446801 9/21/2014	100.621.400.103.699.000	\$10.49
EASTMAN KODAK 10 B INK CARTRIDGE		2	48878	446801 9/21/2014	100.621.400.103.699.000	\$25.98
BATTERIES DURACELL COPPERTOP 24 PACK		2	48878	446801 9/21/2014	100.621.400.103.699.000	\$45.98
ASSORTED BINDER CLIPS ¾ “ 36 PK		2	48878	446801 9/21/2014	100.621.400.103.699.000	\$9.98
1” X 2 5/8” PREPOSITIONAL LABELS		1	48878	446801 9/21/2014	100.621.400.103.699.000	\$28.92
1” CORE VALUE TAPE DISPENSER BLACK/SILVER		12	48878	446801 9/21/2014	100.621.400.103.699.000	\$65.88
GREAT ERASE BOLD POCKET – STYLE DRY ERASE MARKER – BLACK FINE		2	48878	446801 9/21/2014	100.621.400.103.699.000	\$20.98
STADIUM FILE – LETTER 12 ¼ X 13 5/8 – NAVY		1	48878	446801 9/21/2014	100.621.400.103.699.000	\$20.99
FRESH LAVENDER CLOROX DISINFECTING WIPES		3	48878	446801 9/21/2014	100.621.400.103.699.000	\$17.37
IDAHO DISPLAY FLAG – FRINGED COL. NYL-GLO 3’ X 5’		1	48878	446801 9/21/2014	100.621.400.103.699.000	\$61.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTZ CLOCK THINLINE DESIGN, SWEEP SECOND HAND, 12-1/2" BLACK CASE		3	48878	446801 9/21/2014	100.621.400.103.699.000	\$53.85
EMPIRE CLASSROOM U.S. FLAG 16" X 24" ON STAFF		4	48878	446801 9/21/2014	100.621.400.103.699.000	\$23.16
EMPIRE CLASSROOM U.S. FLAG 16" X 24" ON STAFF		4	48878	446801 9/21/2014	100.621.400.103.699.000	\$23.16
COMPACT DESK STAPLER – BLACK		12	48878	446801 9/21/2014	100.621.400.103.699.000	\$111.60
DOUBLE THUMBED POINTED SCISSORS 7" – GREY		12	48878	446801 9/21/2014	100.621.400.103.699.000	\$74.28
Check #: 45332						
PO/InvoiceTotal:						\$893.93
Check Group:						
FELLOWS POWER SHRED 60'S LIGHT DUTY CROSS-CUT SHREDDER		2	48879	446800 9/21/2014	100.621.400.103.699.000	\$300.00
WHITE-OUT BRAND CORPORATION TAPE		3	48879	446800 9/21/2014	100.621.400.103.699.000	\$6.54
LIQUID PAPER CORRECTION FLUID		5	48879	446800 9/21/2014	100.621.400.103.699.000	\$9.15
Check #: 45332						
PO/InvoiceTotal:						\$315.69
Check Group:						
MODERN TEACHER PLAN BOOKS		15	48880	446581 9/21/2014	100.621.400.401.699.000	\$76.35
Check #: 45332						
PO/InvoiceTotal:						\$76.35
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERMANET RECORD FOLDERS		3	49019	446646 9/21/2014	100.621.400.101.699.000	\$137.97
Check #: 45332						
PO/InvoiceTotal:						\$137.97
Check Group:						
Plastic Utility Knife		1	49188	446910 9/21/2014	100.621.400.106.699.000	\$3.19
3750 Commercial Grade Packaging tape		1	49188	446910 9/21/2014	100.621.400.106.699.000	\$39.99
Universal One recycled Sticky Note Pads		1	49188	446910 9/21/2014	100.621.400.106.699.000	\$8.67
Original Pop-up Refills		1	49188	446910 9/21/2014	100.621.400.106.699.000	\$9.21
Manila File Folders		3	49188	446910 9/21/2014	100.621.400.106.699.000	\$48.36
Easy Peel Address Labels		2	49188	446910 9/21/2014	100.621.400.106.699.000	\$57.84
Check #: 45332						
PO/InvoiceTotal:						\$167.26
Check Group:						
CANON IMAGE CLASS D530 TONER CARTRIDGE		1	49280	446946 9/21/2014	100.515.400.202.130.000	\$104.99
UNIVERSAL ONE BLUE POROUS FELT PENS		2	49280	446946 9/21/2014	100.515.400.202.130.000	\$9.32
EXPO ASST DRY ERASER MARKERS		4	49280	446946 9/21/2014	100.515.400.202.130.000	\$15.16
UNIVERSAL ONE ASST COLOR 1/3 CUT FILE FOLDERS		1	49280	446946 9/21/2014	100.515.400.202.130.000	\$14.91
UNIVERSAL ONE MANILA 1/3 CUT FILE FOLDERS		2	49280	446946 9/21/2014	100.515.400.202.130.000	\$15.38

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45332						
						PO/InvoiceTotal: <u>                    </u>
						\$159.76
Check Group:						
FLEXIBLE FABRIC TOUGH STRIPS		10	49319	447016 9/28/2014	100.621.400.103.699.000	\$46.90
RUBBERBANDS		5	49319	447016 9/28/2014	100.621.400.103.699.000	\$6.45
HANGING FOLDERS LETTER SIZE - BLUE		1	49319	447016 9/28/2014	100.621.400.103.699.000	\$7.29
MESH BACKREST - BLACK		1	49319	447016 9/28/2014	100.641.400.103.440.448	\$22.63
HEAT AND SOOTHE BACK SUPPORT		1	49319	447016 9/28/2014	100.641.400.103.440.448	\$33.48
JAX NOTES DISPENSER		1	49319	447016 9/28/2014	100.641.400.103.440.448	\$10.99
FAN FOLDED POP-UP NOTES		2	49319	447016 9/28/2014	100.641.400.103.440.448	\$15.20
PRINTABLE HANGING FILE TABS		3	49319	447016 9/28/2014	100.641.400.103.440.448	\$46.98
HANGING FILE FOLDERS PLASTIC INDEX TABS		2	49319	447016 9/28/2014	100.641.400.103.440.448	\$3.76
Check #: 45332						
						PO/InvoiceTotal: <u>                    </u>
						\$193.68
Check Group:						
BLACK INK CARTRIDGE FOR BROTHER FAX AMCHINE		3	49467	447125 9/28/2014	100.621.400.103.699.000	\$18.00
27" LAMINATE FILM		6	49467	447125 9/28/2014	100.621.400.103.699.000	\$217.50
Check #: 45332						
						PO/InvoiceTotal: <u>                    </u>
						\$235.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SELF-ADHESIVE NAME BADGES-PLAIN 3 1/2 X 2 1/4		2	49803	447545 10/8/2014	100.621.400.001.260.263	\$6.98
ECONOMY RULED WRITING PAD, 8 1/2 X 11 3/4, WHITE		5	49803	447545 10/8/2014	100.621.400.001.260.263	\$39.95
SELF STICK EASEL PAD 25 X 30 UNRULED		1	49803	447545 10/8/2014	100.621.400.001.260.263	\$136.99
YELLOW STICKY NOTE PADS, 3 X 3 (18 PK)		3	49803	447545 10/8/2014	100.621.400.001.260.263	\$40.47
ECONOMY WOOD CASE PENCIL		1	49803	447545 10/8/2014	100.621.400.001.260.263	\$13.99
ULTRA ROUND STIC GRIP BALLPOINT PEN		5	49803	447545 10/8/2014	100.621.400.001.260.263	\$13.45
BIC MARKERS, ASSORTED-12 PACK		5	49803	447545 10/8/2014	100.621.400.001.260.263	\$37.45
CHISEL TIP PERMANANT MARKER, ASST, 8 PK		1	49803	447545 10/8/2014	100.621.400.001.260.263	\$8.99
					Check #: 45332	
					PO/InvoiceTotal:	\$298.27
Check Group:						
AA BATTERIES, 12 PACK		1	49804	447546 10/8/2014	100.632.400.001.440.444	\$16.99
UNIVERSAL BINDER CLIPS		2	49804	447546 10/8/2014	100.632.400.001.440.444	\$1.98
UNIVERSAL BINDER CLIPS		2	49804	447546 10/8/2014	100.632.400.001.440.444	\$7.58
CARD HOLDER		1	49804	447546 10/8/2014	100.632.400.001.440.444	\$9.49
LARGE MAILING ENVELOPE, 10X13, 100/BX		1	49804	447546 10/8/2014	100.632.400.001.440.444	\$20.49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT, 4X4 (6 PK)		1	49804	447546 10/8/2014	100.632.400.001.440.444	\$15.99
PENS, PILOT, P700, BLUE, 0.7 FINE		1	49804	447546 10/8/2014	100.632.400.001.440.444	\$18.99
STAPLER		1	49804	447546 10/8/2014	100.632.400.001.440.444	\$42.99
TAPE DISPENSER-UNIVERSAL		1	49804	447546 10/8/2014	100.632.400.001.440.444	\$4.29
TAPE		1	49804	447546 10/8/2014	100.632.400.001.440.444	\$2.09
Check #: 45332						
						PO/InvoiceTotal: <u>\$140.88</u>
Check Group:						
STERLING 12" WOODEN RULERS METAL EDGE		2	49833	447550 10/8/2014	100.622.400.301.230.231	\$10.98
AVERY MARKS A LOT MARKERS BLACK		100	49833	447550 10/8/2014	100.622.400.301.230.231	\$79.00
AVERY MARKS A LOT MARKERS BLUE		36	49833	447550 10/8/2014	100.622.400.301.230.231	\$28.44
BEROL 3000 CHISEL TIP MARKERS BLACK		9	49833	447550 10/8/2014	100.622.400.301.230.231	\$38.25
BEROL 3000 CHISEL TIP MARKERS RED		8	49833	447550 10/8/2014	100.622.400.301.230.231	\$34.00
BEROL 3000 CHISEL TIP MARKERS GREEN		3	49833	447550 10/8/2014	100.622.400.301.230.231	\$12.75
BEROL 3000 CHISEL TIP MARKERS ORANGE		3	49833	447550 10/8/2014	100.622.400.301.230.231	\$5.97
ELMERS GLUE 1 1/4 OZ. BOTTLES		101	49833	447550 10/8/2014	100.622.400.301.230.231	\$107.06
MASKING TAPE 1/2" WIDE		12	49833	447550 10/8/2014	100.622.400.301.230.231	\$11.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLASSPACK COLOR PENCILS 240 CT. 12 COLORS		2	49833	447550 10/8/2014	100.622.400.301.230.231	\$70.48
POST IT POP UP NOTES NEON 12 PK		1	49833	447550 10/8/2014	100.622.400.301.230.231	\$19.07
POST IT POP UP NOTES PASTEL 12 PK		1	49833	447550 10/8/2014	100.622.400.301.230.231	\$16.66
POST IT POP UP NOTES ULTRA 12 PK		1	49833	447550 10/8/2014	100.622.400.301.230.231	\$19.07
RUBBER BANDS UNV-00432 (32) 3" x 1/8" x 1/32"		2	49833	447550 10/8/2014	100.622.400.301.230.231	\$2.58
RUBBER BANDS UNV - 00418 (18) 3" x 1/16" x 1/32"		2	49833	447550 10/8/2014	100.622.400.301.230.231	\$2.58
AT A GLANCE QUICK NOTES DESK PAD 22 x 17 13 MONTH		2	49833	447550 10/8/2014	100.622.400.301.000.000	\$24.60
Check #: 45332						
						PO/InvoiceTotal: <u>\$483.37</u>
						Vendor Total: <u>\$117,901.45</u>
CDW GOVERNMENT, INC.	007652					
Check Group:						
TRIP LITE SURGE PROTECTOR RACKMOUNT 14 OUTLET 15FT CORD 3840 JOULES 1U RM		2	48746	NZ86103 9/21/2014	243.519.400.301.160.163	\$123.52
Check #: 45333						
						PO/InvoiceTotal: <u>\$123.52</u>
Check Group:						
Motorola Talkabout two-way radio		3	49133	PM96833 10/7/2014	100.621.400.106.699.000	\$185.61
Check #: 45333						
						PO/InvoiceTotal: <u>\$185.61</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMSUNG CLP-680ND COLOR LASER PRINTER		1	49333	PK91030 10/5/2014	181.515.400.851.160.166	\$290.99
Check #: 45333						
PO/InvoiceTotal:						\$290.99
Vendor Total:						\$600.12
CENGAGE LEARNING	007626					
Check Group:						
MICROSOFT OFFICE 2013: INTRODUCTORY ISBN: 9781285166032/1285166035 AUTHOR: VERMAAT PUBLISHER: CENGAGE/CAREER & SKILLS 1ST EDITION, PUBLISHED 2014		70	48242	52572030 10/5/2014	100.621.441.001.260.263	\$8,050.00
MICROSOFT OFFICE 2013: ADVANCED ISBN: 9781111571726/1111571724 AUTHOR: VERMAAT PUBLISHER: CENGAGE/ CAREER & SKILLS 1ST EDITION, PUBLISHED 2014		70	48242	52572030 10/5/2014	100.621.441.001.260.263	\$6,090.00
INSTRUCTOR'S RESOURCE CD-ROM ISBN: 9781285166858/128516685X AUTHOR: VERMAAT PUBLISHER: CENGAGE / CAREER & SKILLLS 1ST EDITION, PUBLISHED 2014 NO CHARGE W/ TEXTBOOKS		2	48242	52572030 10/5/2014	100.621.441.001.260.263	\$309.50
SHIPPING		1	48242	52572030 10/5/2014	100.621.441.001.260.263	\$1,444.95
MICROSOFT OFFICE 2013: ADVANCED ISBN: 9781111571726/1111571724 AUTHOR: VERMAAT PUBLISHER: CENGAGE/ CAREER & SKILLS 1ST EDITION, PUBLISHED 2014		68	48242	53135825 10/5/2014	100.621.441.001.260.263	(\$5,916.00)
Check #: 45334						
PO/InvoiceTotal:						\$9,978.45
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVERTISING & SALES PROMOTION, KASER 1ST EDITION (PROFESSIONAL & EDUCATIONAL, 2013) ISBN: 9781111573232		30	48934	53050952 10/5/2014	100.621.441.001.260.263	\$1,965.00
INSTRUCTOR'S RESOURCE CD-ROM FOR KASER'S ADVERTISING & SALES PROMOTION, 1ST EDITION, PROFESSIONAL & EDUCATIONAL, 2013) ISBN: 9781133365464		1	48934	53050952 10/5/2014	100.621.441.001.260.263	\$196.50
Check #: 45334						
Check Group:						
MICROSOFT OFFICE 2013 INTRODUCTORY, AUTHOR: VERMAAT, 1ST EDITION		2	49332	53257754 10/5/2014	100.621.441.001.260.263	\$253.00
BY ORDERING 2 MORE BOOK TO INVOICE 52775816, CD AND INSTRUCTOR'S RESOURCE SHOULD BE FREE						
Check #: 45334						
PO/InvoiceTotal:						\$2,161.50
Vendor Total:						\$12,392.95
CENTER FOR COGNITIVE COACHING	110934					
Check Group:						
CC LEARNING GUIDES, 9TH EDITION FOR COGNITIVE COACHING TRAINING		20	49620	CC294 10/5/2014	100.621.441.001.260.263	\$800.00
SHIPPING		1	49620	CC294 10/5/2014	100.621.441.001.260.263	\$80.00
Check #: 45335						
PO/InvoiceTotal:						\$880.00
Vendor Total:						\$880.00
CENTURY LINK	002081					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087327500336b/ 09-14 9/21/2014	245.661.337.001.390.000	\$61.47
TELEPHONE SERVICE		1	0	2087330636337M /09-14 10/9/2014	245.661.337.001.390.000	\$846.35
TELEPHONE SERVICE		1	0	2087330636337M /9-14 9/21/2014	245.661.337.001.390.000	\$846.20
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	245.661.337.001.390.000	\$201.44
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.001.390.000	\$179.25
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.301.390.000	\$283.30
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.401.390.000	\$100.72
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.202.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.201.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	191.661.337.491.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.109.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.101.390.000	\$100.72



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.102.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.103.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.106.390.000	\$100.72
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.104.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	191.661.337.492.390.000	\$50.36
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.110.390.000	\$75.54
TELEPHONE SERVICES		1	0	2087336901301B/ 09-14 10/5/2014	420.661.337.600.390.000	\$50.36
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.500.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	100.661.337.500.390.000	\$25.18
TELEPHONE SERVICE		1	0	2087336901301B/ 09-14 10/5/2014	253.661.337.001.390.000	\$25.18

Check #: 45336

PO/InvoiceTotal:	<u>\$3,802.91</u>
Vendor Total:	<u>\$3,802.91</u>

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICES		1	0	1313144191 9/21/2014	420.661.337.600.390.000	\$0.77
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.500.390.000	\$11.38
100661337109390		1	0	1313144191 9/21/2014	245.661.337.001.390.000	\$0.40
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.001.390.000	\$118.19
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.301.390.000	\$3.88
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.202.390.000	\$6.61
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.201.390.000	\$12.06
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	191.661.337.491.390.000	\$4.33
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.109.390.000	\$1.49
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.101.390.000	\$10.75
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.102.390.000	\$3.75
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.103.390.000	\$4.02
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.106.390.000	\$5.33
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.104.390.000	\$4.54
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	191.661.337.492.390.000	\$0.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1313144191 9/21/2014	100.661.337.110.390.000	\$4.95
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.001.390.000	\$165.10
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.301.390.000	\$4.19
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.202.390.000	\$17.98
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.201.390.000	\$23.92
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	191.661.337.491.390.000	\$5.47
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.109.390.000	\$9.21
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.101.390.000	\$12.48
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.102.390.000	\$14.66
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.103.390.000	\$7.39
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.106.390.000	\$17.62
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.104.390.000	\$8.95
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	191.661.337.492.390.000	\$0.80
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.110.390.000	\$10.99
TELEPHONE SERVICES		1	0	1316364016 10/8/2014	420.661.337.600.390.000	\$3.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1316364016 10/8/2014	100.661.337.500.390.000	\$13.57
					Check #: 45337	
						PO/InvoiceTotal: <u>\$508.57</u>
						Vendor Total: <u>\$508.57</u>
CHAMPIONSHIP BKS. & VIDEO PROD	002274					
Check Group:						
VANCE WALBERG: MASTERING THE DRIBBLE DRIVE ATTACK OFFENSE		1	49516	992926 10/5/2014	238.531.400.401.200.205	\$119.99
100 DRILLS & SETS FOR IMPLEMENTING THE DRIBBLE DRIVE OFFENSE		1	49516	992926 10/5/2014	238.531.400.401.200.205	\$79.99
SHIPPING		1	49516	992926 10/5/2014	238.531.400.401.200.205	\$13.99
					Check #: 45338	
						PO/InvoiceTotal: <u>\$213.97</u>
						Vendor Total: <u>\$213.97</u>
CHARLAND, CECELIA	004952					
Check Group:						
TRAVEL EXPENSE		1	0	JULY-SEPT 2014 10/7/2014	100.616.380.500.000.000	\$57.55
					Check #: 45339	
						PO/InvoiceTotal: <u>\$57.55</u>
						Vendor Total: <u>\$57.55</u>
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1	0	ADMIN/09-14/1 9/21/2014	100.661.332.001.390.000	\$158.58
WATER/SEWER		1	0	BIC/09-14/1 9/21/2014	100.661.332.001.390.000	\$31.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	BIC/09-14/2 9/21/2014	100.661.332.001.390.000	\$111.06
WATER/SEWER		1	0	BIC/09-14/3 9/21/2014	100.661.332.001.390.000	\$95.75
WATER/SEWER		1	0	BIC/09-14/4 9/21/2014	100.661.332.001.390.000	\$221.08
WATER/SEWER		1	0	BRIDGE/09-14/1 9/21/2014	191.661.332.492.390.000	\$278.25
WATER/SEWER		1	0	CRHS/09-14/1 9/21/2014	100.661.332.001.390.000	\$562.14
WATER/SEWER		1	0	CRHS/09-14/2 9/21/2014	100.661.332.001.390.000	\$25.94
WATER/SEWER		1	0	CRHS/09-14/3 9/21/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1	0	HAR/09-14/1 9/28/2014	100.661.332.001.390.000	\$431.95
WATER/SEWER		1	0	HAR/09-14/2 9/28/2014	100.661.332.001.390.000	\$45.52
WATER/SEWER		1	0	HAR/09-14/3 9/28/2014	100.661.332.001.390.000	\$27.96
WATER/SEWER		1	0	LIN/09-14/1 9/21/2014	100.661.332.001.390.000	\$326.55
WATER/SEWER		1	0	LIN/09-14/2 9/21/2014	100.661.332.001.390.000	\$31.31
WATER/SEWER		1	0	LIN/09-14/3 9/21/2014	100.661.332.001.390.000	\$525.86
WATER/SEWER		1	0	MAINT/09-14/1 9/21/2014	100.661.332.001.390.000	\$128.48
WATER/SEWER		1	0	MS/09-14/1 10/5/2014	100.661.332.001.390.000	\$22.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MS/09-14/2 10/5/2014	100.661.332.001.390.000	\$287.51
WATER/SEWER		1	0	MVHS/09-14/1 9/21/2014	191.661.332.491.390.000	\$42.86
WATER/SEWER		1	0	MVHS/09-14/2 9/21/2014	191.661.332.491.390.000	\$80.81
WATER/SEWER		1	0	MVHS/09-14/3 9/21/2014	191.661.332.491.390.000	\$84.65
WATER/SEWER		1	0	OLMS/09-14/1 9/21/2014	100.661.332.001.390.000	\$445.32
WATER/SEWER		1	0	OT/09-14/1 9/21/2014	100.661.332.001.390.000	\$319.37
WATER/SEWER		1	0	OT/09-14/2 9/21/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1	0	OT/09-14/3 9/21/2014	100.661.332.001.390.000	\$21.28
WATER/SEWER		1	0	PER/09-14/1 9/21/2014	100.661.332.001.390.000	\$668.14
WATER/SEWER		1	0	PER/09-14/2 9/21/2014	100.661.332.001.390.000	\$25.94
WATER/SEWER		1	0	RSMS/09-14/1 9/21/2014	100.661.332.001.390.000	\$27.96
WATER/SEWER		1	0	RSMS/09-14/2 9/21/2014	100.661.332.001.390.000	\$451.12
WATER/SEWER		1	0	RSMS/09-14/3 9/21/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1	0	SAW/09-14/1 10/5/2014	100.661.332.001.390.000	\$98.15
WATER/SEWER		1	0	SAW/09-14/2 10/5/2014	100.661.332.001.390.000	\$22.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/09-14/3 10/5/2014	100.661.332.001.390.000	\$225.68
WATER/SEWER		1	0	SME/09-14/1 9/21/2014	100.661.332.001.390.000	\$39.66
WATER/SEWER		1	0	SUPS/09-14/1 9/21/2014	100.661.332.001.390.000	\$44.20
WATER/SEWER		1	0	TFHS/09-14/1 9/28/2014	100.661.332.001.390.000	\$833.54
WATER/SEWER		1	0	TFHS/09-14/2 9/28/2014	100.661.332.001.390.000	\$24.62
WATER/SEWER		1	0	TFHS/09-14/3 9/28/2014	100.661.332.001.390.000	\$211.05
WATER/SEWER		1	0	TFHS/09-14/4 9/28/2014	100.661.332.001.390.000	\$232.77
WATER/SEWER		1	0	TFHS/09-14/5 9/28/2014	100.661.332.001.390.000	\$159.25
					Check #: 45340	
						PO/InvoiceTotal: <u>\$7,438.62</u>
						Vendor Total: <u>\$7,438.62</u>
CITY OF TWIN FALLS-4	000122					
Check Group:						
SECURITY AT DANCE 9/6/14		1	49960	0796306 10/9/2014	237.621.300.301.640.686	\$70.00
SECURITY AT F B GAME 9/5/2014		1	49960	0796306 10/9/2014	237.531.300.301.200.204	\$140.00
					Check #: 45341	
						PO/InvoiceTotal: <u>\$210.00</u>
Check Group:						
SECURITY OFFICER FOR BON FIRE 9/3/14		1	49961	0796307 10/9/2014	238.621.300.401.550.562	\$40.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY OFFICER FOR GAME ON 9/5/14		1	49961	0796307 10/9/2014	238.531.300.401.200.200	\$100.00
					Check #: 45341	
						PO/InvoiceTotal: <u>          </u> \$140.00
						Vendor Total: <u>          </u> \$350.00
CLIMA-TECH CORPORATION	002357					
Check Group:						
MODULE FOR CANYON RIDGE		1	48991	S53677 10/5/2014	420.664.416.600.000.000	\$858.00
					Check #: 45342	
						PO/InvoiceTotal: <u>          </u> \$858.00
						Vendor Total: <u>          </u> \$858.00
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
Photo Albums (2)		2	48885	28858 10/8/2014	100.632.400.001.440.000	\$68.00
					Check #: 45343	
						PO/InvoiceTotal: <u>          </u> \$68.00
Check Group:						
PILOT PRECISE GRIP EXTRA-FINE ASSORTED COLORS		2	49320	28656 9/21/2014	100.632.400.001.440.446	\$34.98
SWINGLINE LEVER HANDLE PUNCH		1	49320	28656 9/21/2014	100.632.400.001.440.446	\$24.19
UNIBALL SIGNO 207 GEL PEN - ASSORTED COLORS		1	49320	28656 9/21/2014	100.632.400.001.440.446	\$16.69
POST-IT SUIPER STICKY 4 X 6 ASSORTED COLORS		1	49320	28656 9/21/2014	100.632.400.001.440.446	\$12.46
					Check #: 45343	
						PO/InvoiceTotal: <u>          </u> \$88.32



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$156.32
COLLEGE OF SOUTHERN IDAHO-5	000160						
Check Group:							
This FFA officer and training		10	48565	25995 9/28/2014	100.682.300.301.010.000	\$112.50	
						PO/InvoiceTotal:	\$112.50
						Vendor Total:	\$112.50
COPY-IT, LLC	009186						
Check Group:							
500 OF THE STAFF, FULL COLOR, 5.5x8.5, 1-SIDED ON IVORY CARDSTOCK		1	49090	7493 9/21/2014	236.515.400.202.170.170	\$95.00	
1000 OF THE STUDENT, FULL COLOR, 5.5x8.5, 1-SIDED ON IVORY CARDSTOCK		1	49090	7493 9/21/2014	236.515.400.202.170.170	\$190.00	
1500 POSTCARDS, FULL COLOR, 4.25x5.5, 2-SIDED ON IVORY CARDSTOCK		1	49090	7493 9/21/2014	236.515.400.202.170.170	\$240.00	
						PO/InvoiceTotal:	\$525.00
Check Group:							
125 BROCHURES FOR FUNDRAISING		125	49860	7525 10/7/2014	237.515.400.301.050.051	\$58.75	
24X36 POSTER		1	49860	7525 10/7/2014	237.515.400.301.050.051	\$24.99	
POSTERS 11X17		100	49860	7525 10/7/2014	237.515.400.301.050.051	\$99.00	
						PO/InvoiceTotal:	\$182.74
						Vendor Total:	\$707.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COURTYARD ATLANTA MIDTOWN/GEORGIA TECH						
Check Group:						
RESERVATION FOR KHRISTA BUSCHHORN, CHECK IN ON 10/22/14 FOR 3 NIGHTS. CONFIRMATION #810109207.		3	49828	810109207 10/5/2014	270.621.380.000.876.000	\$469.80
						Check #: 45346
						PO/InvoiceTotal: <u>\$469.80</u>
						Vendor Total: <u>\$469.80</u>
COWGER, SHARI A						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-29-14 10/5/2014	100.632.380.001.440.000	\$162.00
						Check #: 45347
						PO/InvoiceTotal: <u>\$162.00</u>
						Vendor Total: <u>\$162.00</u>
CULLIGAN WATER CONDITIONING 000170						
Check Group:						
WATER COOLER FOR OFFICE 2014/2015		1	48442	0294133 10/5/2014	235.641.480.201.440.448	\$42.00
WATER COOLER FOR OFFICE 2014/2015		1	48442	0295119 10/5/2014	235.641.480.201.440.448	\$84.00
						Check #: 45348
						PO/InvoiceTotal: <u>\$126.00</u>
Check Group:						
WATER (ESTIMATE FOR YEAR)		1	48887	0296367 10/5/2014	237.621.400.301.500.528	\$25.00
						Check #: 45348
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$151.00</u>
D & B SUPPLY COMPANY 000004						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	49071	19433 9/21/2014	420.664.416.600.000.000	\$17.96
MISC SUPPLIES		1	49071	64960 10/5/2014	420.664.416.600.000.000	\$45.48
MISC SUPPLIES		1	49071	92094 9/28/2014	420.664.416.600.000.000	\$23.99
MISC SUPPLIES		1	49071	92402 10/5/2014	420.664.416.600.000.000	\$24.99
					Check #: 45349	
						PO/InvoiceTotal: <u>\$112.42</u>
Check Group:						
TURNBUCKLES		16	49097	33355 10/9/2014	237.531.400.301.620.627	\$31.84
VINYL COATED WIRE		1	49097	33355 10/9/2014	237.531.400.301.620.627	\$35.41
VINYL COATED WIRE		1	49097	33970 10/9/2014	237.531.400.301.620.627	\$25.01
HOG RINGS BOX OF 100		1	49097	33970 10/9/2014	237.531.400.301.620.627	\$2.99
VINYL COATED WIRE		1	49097	36565 10/10/2014	237.531.400.301.620.627	\$29.79
					Check #: 45349	
						PO/InvoiceTotal: <u>\$125.04</u>
						Vendor Total: <u>\$237.46</u>
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
DATA CABLING AT HARRISON LAB		1	48918	31463 10/5/2014	245.663.300.001.000.000	\$668.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA CABLING AT SUPPORT SERVICES		1	48918	31463 10/5/2014	245.663.300.001.000.000	\$875.00
Check #: 45350						
PO/InvoiceTotal:						\$1,543.00
Check Group:						
DATA CABLING AT LITTLE HOUSE (ESTIMATE INCLUDES ALL PARTS, MATERIALS, INSTALLATION AND A ONE-YEAR WARRANTY ON PARTS & WORKMANSHIP)		1	49080	31479 10/5/2014	245.663.300.001.000.000	\$2,894.00
Check #: 45350						
PO/InvoiceTotal:						\$2,894.00
Check Group:						
DATA CABLING IN ROOM C-3 (ESTIMATE INCLUDES ALL PARTS, MATERIALS, INSTALLATION AND A ONE-YEAR WARRANTY ON PARTS AND WORKMANSHIP)		1	49081	31478 10/5/2014	245.663.300.001.000.000	\$1,295.00
Check #: 45350						
PO/InvoiceTotal:						\$1,295.00
Check Group:						
DATA CABLING AT TFHS ROOM B1		1	49296	31501 10/5/2014	245.663.300.001.000.000	\$961.00
DATA CABLING AT DISTRICT OFFICE		1	49296	31501 10/5/2014	245.663.300.001.000.000	\$461.00
7 FT CHATSWORTH RACK WITH VERTICAL MANAGEMENT		1	49296	31501 10/5/2014	245.663.480.001.000.000	\$500.00
Check #: 45350						
PO/InvoiceTotal:						\$1,922.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA CABLING FOR WIRELESS ACCESS POINTS AT BICKEL		1	49375	31510 10/5/2014	245.663.300.001.000.000	\$1,325.00
					Check #: 45350	
						PO/InvoiceTotal: \$1,325.00
						Vendor Total: \$8,979.00
DAISHER, NIKKI SUE	008302					
Check Group:						
PURCHASED SERVICES		1	0	SEPT 2014 10/7/2014	248.616.300.500.000.000	\$8,475.00
					Check #: 45351	
						PO/InvoiceTotal: \$8,475.00
						Vendor Total: \$8,475.00
DANOS, KANDRA J						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/5/2014	100.616.380.500.000.000	\$23.70
TRAVEL EXPENSE		1	0	OR/10-01/14 10/8/2014	100.521.380.500.000.000	\$40.47
					Check #: 45352	
						PO/InvoiceTotal: \$64.17
						Vendor Total: \$64.17
DATA TEL, INC.	001497					
Check Group:						
ADD A PHONE EXTENSION		1	48644	00206621 9/21/2014	100.621.300.101.699.000	\$114.10
					Check #: 45353	
						PO/InvoiceTotal: \$114.10
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDED PHONE IN COUNSELOR ROOM		1	48906	00206865 9/21/2014	100.641.300.102.440.448	\$158.65
					Check #: 45353	
						PO/InvoiceTotal: <u>\$158.65</u>
						Vendor Total: <u>\$272.75</u>
DEDICATED SECURITY, INC.	120822					
Check Group:						
Trouble shoot our intercom system per Linda Maughan. Invoice 10482		1	49950	10482 10/8/2014	191.641.300.492.000.000	\$75.00
					Check #: 45354	
						PO/InvoiceTotal: <u>\$75.00</u>
Check Group:						
INSTALL AN EXTERIOR, AMPLIFIED, WEATHER PROOF SPEAKER AND TIE IT INTO THE NEW TOA INTERCOM SYSTEM		1	50007	10479 10/8/2014	410.810.540.001.000.000	\$422.00
					Check #: 45354	
						PO/InvoiceTotal: <u>\$422.00</u>
						Vendor Total: <u>\$497.00</u>
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/09-2014 10/9/2014	100.661.337.001.390.000	\$50.00
					Check #: 45355	
						PO/InvoiceTotal: <u>\$50.00</u>
						Vendor Total: <u>\$50.00</u>
DELL	005993					
Check Group:						
DELL 4 GB CERTIFIED REPLACEMENT MEMORY MODULE FOR SELECT DELL SYSTEMS		1	48491	XJJCJDFJ8 9/21/2014	100.515.400.201.270.000	\$51.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45356						
						PO/InvoiceTotal: <u>          </u>
						\$51.84
Check Group:						
DELL OPTIPLEX 7020 MINITOWER WITH (2) DELL P2214H MONITORS		2	48515	XJJ9TTRW1 9/21/2014	100.621.480.103.699.000	\$2,009.42
Check #: 45356						
						PO/InvoiceTotal: <u>          </u>
						\$2,009.42
Check Group:						
DELL OPTIPLEX 7020 MINITOWER-PRECONFIGURED WITH STANDARD LEAD TIME		1	48635	XJJ9TTTR3 9/21/2014	100.515.480.201.270.000	\$809.71
DELL 4 GB CERTIFIED REPLACEMENT MEMORY MODULE FOR SELECT DELL SYSTEMS		1	48635	XJJCJCFN6 9/21/2014	100.515.400.201.270.000	\$51.84
Check #: 45356						
						PO/InvoiceTotal: <u>          </u>
						\$861.55
Check Group:						
DELL 3,000 PAGE MAGENTA TONER CARTRIDGE FOR C3760dn.		1	48743	XJJCWNMW8 9/21/2014	253.621.400.001.825.000	\$142.49
DELL 3,000 PAGE CYAN TONER CARTRIDGE FOR C3760dn.		1	48743	XJJCWNMW8 9/21/2014	253.621.400.001.825.000	\$142.49
DELL 3,000 PAGE YELLOW TONER CARTRIDGE FOR C3760dn.		1	48743	XJJCWNMW8 9/21/2014	253.621.400.001.825.000	\$142.49
DELL 11,000 PAGE BLACK TONER CARTRIDGE FOR C3760dn.		1	48743	XJJCWNMW8 9/21/2014	253.621.400.001.825.000	\$128.24
Check #: 45356						
						PO/InvoiceTotal: <u>          </u>
						\$555.71
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL IMAGING DRUM CARTRIDGE; MANUFACTURER PART #MW685 DELL PART #310-8710		2	48828	XJJC7MNJ3 9/21/2014	100.621.400.301.699.000	\$110.18
Check #: 45356						
PO/InvoiceTotal:						\$110.18
Check Group:						
IMAGING DRUM DELL 5110 CN COLOR LASER PRINTER CARTRIDGE		1	48829	XJF2MXJ7 10/5/2014	100.621.400.101.699.000	\$186.99
Check #: 45356						
PO/InvoiceTotal:						\$186.99
Check Group:						
Dell 4,000-Page Magenta Toner Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# VXCWK Dell Part# 593-BBBS;		1	48854	XJDKR296 9/21/2014	191.641.400.492.000.000	\$125.48
Dell 4,000-Page Yellow Toner Cartridge Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# YR3W3 Dell Part# 593-BBBR		1	48854	XJDKR296 9/21/2014	191.641.400.492.000.000	\$125.48
Dell 4,000-Page Cyan Toner Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# 488NH Dell Part# 593-BBBT		1	48854	XJDKR296 9/21/2014	191.641.400.492.000.000	\$125.48
Dell 6,000-Page Black Toner Cartridge for Dell C2660dn/C2665dnf Color Printers; Manufacturer Part# RD80W; Dell Part# 593-BBBU		1	48854	XJDKR296 9/21/2014	191.641.400.492.000.000	\$121.03
Check #: 45356						
PO/InvoiceTotal:						\$497.47
Check Group:						
DELL WIRELESS NETWORK ADAPTER.		1	48929	XJMM19F369 9/28/2014	191.621.400.491.699.000	\$44.49



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 8,500-PAGE BLACK TONER FOR DELL B2360D/DN LASER PRINTER		1	48929	XJJM19F369 9/28/2014	191.621.400.491.699.000	\$118.99
DELL 60,000-PAGE IMAGING DRUM FOR B2360D/DN LASER PRINTER		1	48929	XJJM19F369 9/28/2014	191.621.400.491.699.000	\$27.99
DELL B2360dn MONO LASER PRINTER		1	48929	XJJM9KDD8 9/28/2014	191.621.400.491.699.000	\$224.00
Check #: 45356						
PO/InvoiceTotal:						\$415.47
Check Group:						
BLACK TONER CARTRIDGE FOR C2665DNF PRINTER (6000 PAGES)		2	48930	XJJKJK1M7 9/21/2014	100.632.400.001.440.446	\$242.06
CYAN TONER CARTRIDGE (4000 PAGES) FOR C2665DNF PRINTER		2	48930	XJJKJK1M7 9/21/2014	100.632.400.001.440.446	\$250.96
MAGENTA TONER CARTRIDGE (4000 PAGES) FOR C2665DNF PRINTER		2	48930	XJJKJK1M7 9/21/2014	100.632.400.001.440.446	\$250.96
YELLOW COLOR CARTRIDGE (4000 PAGES) FOR C2665DNF		2	48930	XJJKJK1M7 9/21/2014	100.632.400.001.440.446	\$250.96
Check #: 45356						
PO/InvoiceTotal:						\$994.94
Check Group:						
1) Dell 3,000 Page Black Toner Cartridge #MY5TJ		1	49082	XJJKD3MK1 9/21/2014	100.632.400.001.440.451	\$94.04
1) Dell 2,500 Page Cyan Toner Cartridge #THKJ8		1	49082	XJJKD3MK1 9/21/2014	100.632.400.001.440.451	\$94.04
1) Dell 2,500 Page Magenta Toner Cartridge #2Y3CM		1	49082	XJJKD3MK1 9/21/2014	100.632.400.001.440.451	\$94.04
1) Dell 2,500 Page Yellow Toner Cartridge #9X54J		1	49082	XJJKD3MK1 9/21/2014	100.632.400.001.440.451	\$94.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45356						
PO/InvoiceTotal:						\$376.16
Check Group:						
DELL IMAGING DRUM FOR 2150CDN (WDH78)		1	49130	XJJK7WC91 9/21/2014	245.663.400.001.000.000	\$94.99
DELL 5110CN 12000 PAGE MAGENTA TONER (GD924)		1	49130	XJJK7WC91 9/21/2014	245.663.400.001.000.000	\$265.99
DELL 5110CN 12000 PAGE CYAN TONER (MD005)		1	49130	XJJK7WC91 9/21/2014	245.663.400.001.000.000	\$265.99
Check #: 45356						
PO/InvoiceTotal:						\$626.97
Check Group:						
DELL 3,000 PAGE MAGENTA TONER CARTRIDGE FOR DELL C3760N/ C3760DN/ C3765DNF COLOR LASER PRINTER; MANUFACTURER PART #MN6W2		4	49300	XJJR4CWR3 10/5/2014	100.621.400.301.699.000	\$569.96
DELL 3,000 PAGE YELLOW TONER CARTRIDGE FOR DELL C3760N/ C3760DN/C3765DNF COLOR LASER PRINTERS; MANUFACTURER PART # 45TWT		4	49300	XJJR4CWR3 10/5/2014	100.621.400.301.699.000	\$569.96
DELL 3,000 PAGE CYAN TONER CARTRIDGE FOR DELL C3760N, C3760DN AND C3765DNF COLOR LASER PRINTERS; MANUFACTURER PART # NC5W6		4	49300	XJJR4CWR3 10/5/2014	100.621.400.301.699.000	\$569.96
DELL 3,000 PAGE BLACK TONER CARTRIDGE FOR DELL C3760N/ C3760DN/ C3765DNF COLOR LASER PRINTERS; MANUFACTURE PART #PMN5Y		4	49300	XJJR4CWR3 10/5/2014	100.621.400.301.699.000	\$284.96
Check #: 45356						
PO/InvoiceTotal:						\$1,994.84
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IMAGING DRUM FOR DELL 5110CN COLOR LASER PRINTER; MANUFACTURER PART#NF792; DELL PART #310-7899		1	49329	XJJN4XR14 9/28/2014	243.519.400.301.040.000	\$177.64
Check #: 45356						PO/InvoiceTotal: \$177.64
Check Group:						
DELL B2360 DN MONO LASER PRINTER		1	49330	XJJND48J9 9/28/2014	100.641.400.103.440.448	\$224.00
DELL 8500 PAGE BLACK TONER FOR DELL		1	49330	XJJNK8P77 9/28/2014	100.641.400.103.440.448	\$118.99
DELL 60000 PAGE IMAGING DRUM FOR B2360DN LASER PRINTER		1	49330	XJJNK8P77 9/28/2014	100.641.400.103.440.448	\$27.99
DELL 5130 CDN IMAGING DRUM P623N - BLACK		1	49330	XJJNK8P77 9/28/2014	100.621.400.103.699.000	\$89.99
Check #: 45356						PO/InvoiceTotal: \$460.97
Check Group:						
DELL 110 VOLT FUSER KIT FOR DELL 5110CN COLOR LASER PRINTER; MANUFACTURER PART# KX491; DELL PART #310-8729		1	49331	XJJN519R3 9/28/2014	100.515.400.301.040.000	\$189.05
Check #: 45356						PO/InvoiceTotal: \$189.05
Check Group:						
DELL REPLACEMENT LAMP		5	49345	XJJNRTRM5 10/5/2014	100.621.400.101.699.000	\$577.45
Check #: 45356						PO/InvoiceTotal: \$577.45
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 4 GB CERTIFIED REPLACEMENT MEMORY MODULE		1	49488	XJJPT5221 9/28/2014	100.621.400.103.699.000	\$51.84
DELL OPTIPLEX 720 MINITOWER - PRECONFIGURED WITH STANDARD LEAD TIME WITH DELL P2414H MONITOR		1	49488	XJJT87W77 10/5/2014	100.641.480.103.440.448	\$930.42
Check #: 45356						
						PO/InvoiceTotal: \$982.26
Check Group:						
DELL 50,000 PAGE YELLOW IMAGING DRUM FOR DELL 5130CDN / C5765 COLOR LASER PRINGTER		1	49489	XJJPFXXK9 10/5/2014	100.621.400.103.699.000	\$85.49
DELL 50,000 PAGE BLACK IMAGING DRUM FOR DELL 5130CDN / C5765 COLOR LASER PRINGTER		1	49489	XJJPFXXK9 10/5/2014	100.621.400.103.699.000	\$85.49
DELL 50,000 PAGE MAGENTA IMAGING DRUM FOR DELL 5130CDN / C5765 COLOR LASER PRINGTER		1	49489	XJJPFXXK9 10/5/2014	100.621.400.103.699.000	\$85.49
DELL 50,000 PAGE CYAN IMAGING DRUM FOR DELL 5130CDN / C5765 COLOR LASER PRINGTER		1	49489	XJJPFXXK9 10/5/2014	100.621.400.103.699.000	\$85.49
Check #: 45356						
						PO/InvoiceTotal: \$341.96
Check Group:						
DELL SONICWALL 9200 FIREWALL SERVER (01-SSC-3816)		1	49526	XJJR3CJJ5 9/28/2014	245.663.550.001.000.000	\$31,074.82
Check #: 45356						
						PO/InvoiceTotal: \$31,074.82
Check Group:						
DELL 6,000 PAGE BLACK TONER CARTRIDGE FOR DELL 1720dn LASER PRINTER.		1	49558	XJJRX47C6 10/7/2014	191.621.400.491.699.000	\$118.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL IMAGING DRUM CARTRIDGE FOR DELL 1720 LASER PRINTER		1	49558	XJJRX47C6 10/7/2014	191.621.400.491.699.000	\$55.09
Check #: 45356						
PO/InvoiceTotal:						\$173.83
Check Group:						
DELL 3130CN INK BUNDLE		1	49659	XJJRXK7N1 10/7/2014	181.515.400.851.080.072	\$897.96
Check #: 45356						
PO/InvoiceTotal:						\$897.96
Vendor Total:						\$43,557.48
DEMCO, INC.	000078					
Check Group:						
STEEL BOOK PRESS		1	49508	5410284 10/5/2014	100.622.400.202.000.000	\$211.50
DEMCO PREMIUM BOOK TAPE		1	49508	5410284 10/5/2014	100.622.400.202.000.000	\$29.72
REPLACEMENT BLADES FOR X-ACTO KNIFE 5/PKG		1	49508	5410284 10/5/2014	100.622.400.202.000.000	\$2.68
PROMOTIONAL DISCOUNT		1	49508	5410284 10/5/2014	100.622.400.202.000.000	(\$30.00)
Check #: 45357						
PO/InvoiceTotal:						\$213.90
Vendor Total:						\$213.90
DICKINSON, BRADY DAVID						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/10-02-14 10/5/2014	100.632.380.001.440.451	\$138.75
TELEPHONE SERVICE		1	0	PHONE/09-2014 10/5/2014	100.661.337.001.390.000	\$50.00
Check #: 45358						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$188.75</u>
						Vendor Total: <u>\$188.75</u>
DIDAX,INC.	000707					
Check Group:						
DESK NUMBER LINE SET		1	48902	SI043717 10/5/2014	251.515.400.201.810.000	\$5.95
MATH POCKET CHART GAMES GRADE 4		1	48902	SI043717 10/5/2014	251.515.400.201.810.000	\$14.95
FRACTIONS PIECES		4	48902	SI043717 10/5/2014	251.515.400.201.810.000	\$19.80
GEOMETRIC SOLIDS		1	48902	SI043717 10/5/2014	251.515.400.201.810.000	\$9.95
COMMON CORE LANGUAGE TASK CARDS		1	48902	SI043717 10/5/2014	251.515.400.201.810.000	\$9.95
WRITER'S WORKSHOP FOR COMMON CORE		1	48902	SI043717 10/5/2014	251.515.400.201.810.000	\$44.18
						Check #: 45359
						PO/InvoiceTotal: <u>\$104.78</u>
						Vendor Total: <u>\$104.78</u>
DISCOUNT SCHOOL SUPPLY	003830					
Check Group:						
Poly spot sets		12	49477	D19984190101 9/28/2014	100.621.400.106.699.000	\$180.46
						Check #: 45360
						PO/InvoiceTotal: <u>\$180.46</u>
						Vendor Total: <u>\$180.46</u>
DISTRICT IV - FCCLA	008288					
Check Group:						
ATTENDANCE AT FCCLA DISTRICT IV CONVENTION		12	50026	2014-1010 10/9/2014	237.682.300.301.640.641	\$84.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45361						
						PO/InvoiceTotal: \$84.00
						Vendor Total: \$84.00
DISTRICT IV COACHES ASSOC.	008500					
Check Group:						
COACH ASSOCIATION DUES 2014 - 2015		40	49857	CRHS-2014-15 10/8/2014	238.531.300.401.200.200	\$400.00
Check #: 45362						
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
DK LONGBOW	131113					
Check Group:						
2' X 6' BANNERS		8	48766	140904 9/21/2014	238.621.400.401.500.523	\$576.00
Check #: 45363						
						PO/InvoiceTotal: \$576.00
Check Group:						
1 - 10' x 5' BANNER - CHEER SPONSOR INV # 140915-1		1	49670	140915-1 9/28/2014	238.531.400.401.200.585	\$170.00
Check #: 45363						
						PO/InvoiceTotal: \$170.00
Check Group:						
SERVICE BOWL SPIRIT SHIRTS		150	49862	140903 10/8/2014	238.621.400.401.550.562	\$2,325.00
Check #: 45363						
						PO/InvoiceTotal: \$2,325.00
						Vendor Total: \$3,071.00
DOBBS, WILEY J	002157					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/09-30-14 10/5/2014	100.632.380.001.440.000	\$186.51
TRAVEL EXPENSE		1	0	JULY -SEPT 2014 9/28/2014	100.632.380.001.440.441	\$116.55
Check #: 45364						
PO/InvoiceTotal:						\$303.06
Vendor Total:						\$303.06
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SUPPLIES & MATERIALS		1	0	WRESTLING SPONSOR-CR 10/7/2014	238.531.400.401.200.208	(\$200.00)
Check #: 45365						
PO/InvoiceTotal:						(\$200.00)
Check Group:						
SUPPLIES FOR 2014 MVJF SEASON		1	48293	16497-00A 10/7/2014	233.531.400.001.200.200	\$1,989.10
Check #: 45365						
PO/InvoiceTotal:						\$1,989.10
Check Group:						
ORDER # 14514-00 VB UNIFORMS		1	48882	14512-00 10/7/2014	238.621.400.401.500.526	\$2,459.40
ORDER # 15176 - HIGHLIGHTED ITEMS - SOCCER EQUIPMENT		1	48882	14512-01 10/7/2014	100.531.400.401.200.000	\$145.90
ORDER # 15176 - SOCCER UNIFORMS		1	48882	15176-00 10/7/2014	238.621.400.401.500.526	\$2,796.00
ORDER # 15176 - HIGHLIGHTED ITEMS - SOCCER EQUIPMENT		1	48882	15176-00 10/7/2014	100.531.400.401.200.000	\$807.30
Check #: 45365						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$6,208.60
Check Group:						
SUPPLIES FOR 2014 JUNIOR FOOTBALL SEASON		1	48883	1649700B 10/7/2014	233.531.400.001.200.200	\$870.90
SUPPLIES FOR 2014 JUNIOR FOOTBALL SEASON		1	48883	16676-00 10/7/2014	233.531.400.001.200.200	\$84.95
						Check #: 45365
						PO/InvoiceTotal: \$955.85
Check Group:						
Uniform Belts		60	48884	16530-00 10/7/2014	191.621.400.492.699.000	\$210.00
						Check #: 45365
						PO/InvoiceTotal: \$210.00
Check Group:						
10- XL BA Uniform Shirts; 5- 2XL BA Uniform Shirts		15	48980	16024-00 10/7/2014	191.517.400.492.000.000	\$375.00
						Check #: 45365
						PO/InvoiceTotal: \$375.00
Check Group:						
T-SHIRTS - ORDER # 15480-00		1	49020	15480-00 10/7/2014	238.531.400.401.200.214	\$612.95
						Check #: 45365
						PO/InvoiceTotal: \$612.95
Check Group:						
FOOTBALL COACH UNIFORMS/ORDER #15880-00		1	49149	15880-00 10/7/2014	237.531.400.301.620.623	\$267.00
						Check #: 45365
						PO/InvoiceTotal: \$267.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIRIT PACK ITEMS/ORDER #13625-00		1	49150	13625-00 10/7/2014	237.531.400.301.620.623	\$3,864.50
Check #: 45365						
PO/InvoiceTotal:						\$3,864.50
Check Group:						
T SHIRTS FOR YOUTH CAMP		1	49151	15218-00 10/7/2014	237.531.400.301.620.623	\$540.00
Check #: 45365						
PO/InvoiceTotal:						\$540.00
Check Group:						
ATHLETIC PAINT - ORDER # 15817-00		2	49510	15817-00 10/7/2014	100.531.400.401.200.000	\$100.80
Check #: 45365						
PO/InvoiceTotal:						\$100.80
Check Group:						
VB UNIFORMS/ORDER 16498-00		1	49511	16498-00 10/7/2014	237.531.400.301.620.630	\$1,326.00
Check #: 45365						
PO/InvoiceTotal:						\$1,326.00
Check Group:						
FIELD MARKER		0.5	49616	11464-00A 10/7/2014	236.531.480.202.200.204	(\$247.50)
FIELD MARKER		0.5	49616	11464-00A 10/7/2014	236.531.480.202.200.200	(\$247.50)
FIELD MARKER		0.5	49616	16955-00 10/7/2014	236.531.480.202.200.204	\$1,289.43
FIELD MARKER		0.5	49616	16955-00 10/7/2014	236.531.480.202.200.200	\$1,289.42
Check #: 45365						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,083.85
Check Group:						
MULTIPLE COACHES GEAR		1	49700	15550-00 10/7/2014	237.531.400.301.620.623	\$3,048.50
						Check #: 45365
						PO/InvoiceTotal: \$3,048.50
Check Group:						
HWAY ACTIVE SOCKS		1	49701	15142-00 10/7/2014	237.531.400.301.620.623	\$520.00
						Check #: 45365
						PO/InvoiceTotal: \$520.00
Check Group:						
FOOTBALL MOUTHGUARDS		1	49702	16068-00 10/7/2014	237.531.400.301.620.623	\$15.00
						Check #: 45365
						PO/InvoiceTotal: \$15.00
Check Group:						
U A STOCK INSTINCT PANT		1	49703	13925-00 10/7/2014	237.531.400.301.620.623	\$4,002.00
						Check #: 45365
						PO/InvoiceTotal: \$4,002.00
Check Group:						
SCRIMMAGE VESTS-SIZES L-XL-KELLY		15	49883	17077-00 10/7/2014	235.515.400.201.080.080	\$74.25
SCRIMMAGE VESTS-SIZES L-XL-ORANGE		15	49883	17077-00 10/7/2014	235.515.400.201.080.080	\$74.25
SCRIMMAGE VESTS-SIZES L-XL-ROYAL		15	49883	17077-00 10/7/2014	235.515.400.201.080.080	\$74.25
9" BOUNDARY CONES		20	49883	17077-00 10/7/2014	235.515.400.201.080.080	\$30.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45365						
						PO/InvoiceTotal: <u>\$252.75</u>
						Vendor Total: <u>\$26,171.90</u>
DRAVES, KIM M						
Check Group:						
TRAVEL EXPENSE		1 0		CDA/10-03-2014 10/13/2014	150.621.380.401.000.000	\$205.50
Check #: 45366						
						PO/InvoiceTotal: <u>\$205.50</u>
						Vendor Total: <u>\$205.50</u>
DUNKLEY MUSIC TWIN FALLS	008641					
Check Group:						
MUSIC BOOKS - INVOICE # 3628233		1	49789	3628233 10/5/2014	100.515.400.401.120.121	\$44.83
Check #: 45367						
						PO/InvoiceTotal: <u>\$44.83</u>
						Vendor Total: <u>\$44.83</u>
E GROUP.	006927					
Check Group:						
FCCLA POSTERS		1	48932	79563 10/5/2014	237.515.400.301.090.096	\$15.00
MULTI ZIP SPORTS PACK		4	48932	79563 10/5/2014	237.515.400.301.090.096	\$16.00
RED TUMBLER		4	48932	79563 10/5/2014	237.515.400.301.090.096	\$32.00
SURGE POWER		20	48932	79563 10/5/2014	237.515.400.301.090.096	\$276.40
EVERYDAY JOURNAL		4	48932	80045 10/7/2014	237.515.400.301.090.096	\$20.00
Check #: 45368						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$359.40</u>
						Vendor Total: <u>\$359.40</u>
EASTBAY TEAM SALES	120402					
Check Group:						
Nike KD Three Five Hero Full Zip Hoodie		2	48951	214089	233.531.400.001.200.200	\$109.98
XXL LARGE				10/7/2014		
Nike Core Hydro Flow Graphic Water Bottle		6	48951	214089	233.531.400.001.200.200	\$107.94
				10/7/2014		
Fisher Athletic Team Stand-up Pylons		2	48951	214089	233.531.400.001.200.200	\$66.58
				10/7/2014		
Nike Flex Run 2014 Midnight Navy/Wolf Grey/White/Metallic Silver		1	48951	214089	233.531.400.001.200.200	\$64.99
SIZE - 11.5				10/7/2014		
UNDER ARMOUR YARD LOW TRAINER		1	48951	214089	233.531.400.001.200.200	\$94.99
WHITE/STEEL SIZE 11.5				10/7/2014		
						Check #: 45369
						PO/InvoiceTotal: <u>\$444.48</u>
						Vendor Total: <u>\$444.48</u>
EDUCATORS OUTLET INC.						
Check Group:						
DRY ERASE MAGNETIC 24" STRAIGHT EDGE		6	48770	0396101	121.621.400.201.680.110	\$35.64
				10/7/2014		
F.U.N. EMPTY NUMBER LINE 6-8TH		1	48770	0396101	121.621.400.201.680.110	\$67.99
				10/7/2014		
BLANK DICE SET 12 WITH LABELS		1	48770	0396101	121.621.400.201.680.110	\$5.26
				10/7/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EZ ERASERS		4	48770	0396101 10/7/2014	121.621.400.201.680.110	\$20.36
DEWEY THE DOCUMENT CAMERA		1	48770	0396101 10/7/2014	121.621.400.201.680.110	\$92.23
Check #: 45370						
PO/InvoiceTotal:						\$221.48
Vendor Total:						\$221.48
EHM ENGINEERS, INC.						
Check Group:						
SURVEY BRICK WALL		1	50047	389-14 10/9/2014	237.621.300.301.640.682	\$214.00
Check #: 45371						
PO/InvoiceTotal:						\$214.00
Vendor Total:						\$214.00
EPS/SCHOOL SPEC. LITERACY & INTERVENTION	000231					
Check Group:						
WRITING SKILLS-BOOK 1- GRADES 5-6		1	48888	10799080 10/5/2014	251.515.400.201.810.000	\$16.00
WRITING SKILLS-BOOK 2-GRADES 7-8		1	48888	10799080 10/5/2014	251.515.400.201.810.000	\$16.00
WRITING SKILLS BOOK A-GRADES 2-4		1	48888	10799080 10/5/2014	251.515.400.201.810.000	\$22.00
Check #: 45372						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$54.00
ERIC ARMIN, INC.	007846					
Check Group:						
X-Y COORDINATE GEOBOARD SET OF 30		1	48748	0682714 9/21/2014	121.621.400.201.680.110	\$121.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER BANDS 1 LB BAG		1	48748	0682714 9/21/2014	121.621.400.201.680.110	\$8.95
GEO MODEL EVERYDAY FOLDING SHAPES		1	48748	0682714 9/21/2014	121.621.400.201.680.110	\$31.49
BIG GRAPH PAPER ROLL 100FT 1" SQUARE		1	48748	0682714 9/21/2014	121.621.400.201.680.110	\$29.95
BASIC GEOMETRIC VOLUME SHAPES SET OF 6		12	48748	0682714 9/21/2014	121.621.400.201.680.110	\$125.40
EXPLORAGONS STUDENT SET OF 80		13	48748	0682714 9/21/2014	121.621.400.201.680.110	\$103.35
EXPLORAGONS TEACHER SET		1	48748	0682714 9/21/2014	121.621.400.201.680.110	\$17.95
BLANK DICE AND LABEL SET OF 12		10	48748	0682714 9/21/2014	121.621.400.201.680.110	\$7.90
INTERLOCKING CENTIMETER CUBES 5000		1	48748	0682714 9/21/2014	121.621.400.201.680.110	\$104.95
CUISENAIRE RODS PLASTIC SET 155		6	48748	0682714 9/21/2014	121.621.400.201.680.110	\$165.76

Check #: 45373

PO/InvoiceTotal: \$717.65  
Vendor Total: \$717.65

ESKELDSO, KIM

Check Group:

TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/5/2014	100.616.380.500.000.000	\$57.44
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Check #: 45374

PO/InvoiceTotal: \$57.44  
Vendor Total: \$57.44

ETA HAND2MIND

001568

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRITING DESTINATION-SET D- GRADES 3-4		1	48907	50621017 10/5/2014	251.515.400.201.810.000	\$322.96
WRITING DESTINATION-SET E- GRADES 5-6		1	48907	50621017 10/5/2014	251.515.400.201.810.000	\$322.96
WRITING DESTINATION-SET F- GRADES 7-8		1	48907	50621017 10/5/2014	251.515.400.201.810.000	\$322.96
Check #: 45375						
PO/InvoiceTotal:						\$968.88
Vendor Total:						\$968.88
EX FLEX SPORTS MATS						
Check Group:						
6' X 42' X 2" MATS - GRAY		6	48864	18771 9/21/2014	238.531.400.401.200.585	\$5,192.00
Check #: 45376						
PO/InvoiceTotal:						\$5,192.00
Vendor Total:						\$5,192.00
EXOTIC GUPPY/RICHARD LOGAN	006622					
Check Group:						
LIGHT BULBS (60W FULL SPECTRUM BULBS)		6	49001	090914 9/21/2014	100.515.400.202.130.000	\$54.00
LIVE CRICKETS (100)		18	49001	090914 9/21/2014	100.515.400.202.130.000	\$108.00
Check #: 45377						
PO/InvoiceTotal:						\$162.00
Vendor Total:						\$162.00
FASTENAL COMPANY	004683					
Check Group:						
MISC SUPPLIES		1	48919	150083 9/21/2014	420.664.416.600.000.000	\$19.80



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	48919	150091 9/21/2014	420.664.416.600.000.000	\$8.97
					Check #: 45378	
						PO/InvoiceTotal: \$28.77
						Vendor Total: \$28.77
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1	0	BURLY/09-26-14 10/5/2014	100.531.380.301.200.000	\$36.94
TRAVEL EXPENSE		1	0	MOSCOW/09-23- 14 9/28/2014	100.531.380.301.200.000	\$215.68
					Check #: 45379	
						PO/InvoiceTotal: \$252.62
						Vendor Total: \$252.62
FEDEX	001182					
Check Group:						
POSTAGE		1	0	2-793-24876 10/5/2014	100.632.395.001.440.000	\$70.63
					Check #: 45380	
						PO/InvoiceTotal: \$70.63
						Vendor Total: \$70.63
FITNESS FINDER, INC.	006393					
Check Group:						
NICKEL COATED BEADED CHAINS (24")		500	49893	191693 10/10/2014	100.512.400.110.080.000	\$185.00
1000 TOE TOKENS		1	49893	191693 10/10/2014	100.512.400.110.080.000	\$82.00
					Check #: 45381	
						PO/InvoiceTotal: \$267.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$267.00
FIVE FISH PRESS	008973					
Check Group:						
ST524 & L524 POLO'S WITH PAW LOGO EMBROIDERED ON LEFT CHEST		79	47932	6778 9/28/2014	100.621.400.202.699.000	\$2,113.25
16 X 20 FULL COLOR POSTERS--PRINTED 1 SIDE ON CARDSTOCK		71	47932	6780 9/28/2014	100.621.400.202.699.000	\$479.25
24 X 36 FULL COLOR POSTERS--PRINTED 1 SIDE ON CARDSTOCK W/FREE UV LAMINATION		33	47932	6780 9/28/2014	100.621.400.202.699.000	\$544.50
16 X 16 FULL COLOR FLAGS--PRINTED 2 SIDES W/GROMMETS AT TOP		16	47932	6780 9/28/2014	100.621.400.202.699.000	\$336.00
Check #: 45382						
PO/InvoiceTotal:						\$3,473.00
Check Group:						
WELCOME TO O'LEARY SIGN		1	49599	6756 9/28/2014	100.515.400.202.170.000	\$397.00
Check #: 45382						
PO/InvoiceTotal:						\$397.00
Check Group:						
SOCCER T-SHIRTS		21	49663	5488 9/28/2014	236.531.400.202.200.200	\$210.00
Check #: 45382						
PO/InvoiceTotal:						\$210.00
Check Group:						
MISC. SHIRTS PER ATTACHED QUOTE		1	49988	6823 10/8/2014	235.621.400.201.191.191	\$1,157.75
Check #: 45382						
PO/InvoiceTotal:						\$1,157.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
FLASHMASTER LLC	140127					\$5,237.75
Check Group:						
FLASHMASTER		12	48863	5892 9/21/2014	102.621.400.102.680.110	\$694.40
						Check #: 45383
						PO/InvoiceTotal:
						\$694.40
						Vendor Total:
						\$694.40
FLINN SCIENTIFIC, INC.	001682					
Check Group:						
Bacterial Classification and Morphology Set		2	48448	1787462 9/21/2014	100.515.400.301.130.000	\$59.90
Bacterial Cultures, Bacillus cereus		1	48448	1787462 9/21/2014	100.515.400.301.130.000	\$10.25
Bacterial Cultures, Bacillus megaterium		2	48448	1787462 9/21/2014	100.515.400.301.130.000	\$25.90
Bacterial Cultures, Escherichia coli		2	48448	1787462 9/21/2014	100.515.400.301.130.000	\$20.60
Bacterial Cultures, Pseudomonas fluorescens		2	48448	1787462 9/21/2014	100.515.400.301.130.000	\$20.50
Bacterial Cultures, RHODOSPIRILLUM RUBRUM		2	48448	1787462 9/21/2014	100.515.400.301.130.000	\$60.18
						Check #: 45384
						PO/InvoiceTotal:
						\$197.33
						Vendor Total:
						\$197.33
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
MISCELLANEOUS BOOK ORDER. A TOTAL OF 56 BOOKS FOR MVHS.		1	49121	518830-3 10/9/2014	191.622.400.491.000.000	\$340.83

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROCESSING FEE (ADDING SPINE LABELS, BARCODES, ETC. TO EACH BOOK)		1	49121	518830-3 10/9/2014	191.622.400.491.000.000	\$22.77
Check #: 45385						
PO/InvoiceTotal:						\$363.60
Check Group:						
MISC BOOKS PER ATTACHED QUOTE		1	49716	521683F-4 10/9/2014	100.622.400.201.000.000	\$41.59
Check #: 45385						
PO/InvoiceTotal:						\$41.59
Vendor Total:						\$405.19
FOOD SERVICES OF AMERICA	001585					
Check Group:						
Supplies for Culinary Arts Class		1	49201	2131194 10/7/2014	243.519.400.491.090.092	\$703.97
Supplies for Culinary Arts Class		1	49201	2133358 10/7/2014	243.519.400.491.090.092	\$52.55
Check #: 45386						
PO/InvoiceTotal:						\$756.52
Vendor Total:						\$756.52
FOURTH DISTRICT ACTIVITIES ASSOCIATION	009102					
Check Group:						
ACTIVITY DUES PER ATTACHED MEMBERSHIP APPLICATION		23	50045	CRHS/2014-15 10/9/2014	238.531.300.401.200.200	\$460.00
MEMBERSHIP DUES		1	50045	CRHS/2014-15 10/9/2014	238.531.300.401.200.200	\$500.00
ARBITER DUES		1	50045	CRHS/2014-15 10/9/2014	238.531.300.401.200.200	\$50.00
Check #: 45387						
PO/InvoiceTotal:						\$1,010.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,010.00
FOX FLORAL	000216					
Check Group:						
FLOWER ARRANGEMENT TO BE DELIVERED TO ST. LUKE'S FOR SUSAN HENDERSON		1	49072	161073 10/5/2014	100.632.400.001.440.000	\$45.00
Check #: 45388						
PO/InvoiceTotal:						\$45.00
Check Group:						
FLOWERS FOR GRISELDA ESCOBEDO COUNSELOR OF THE YEAR		1	49191	161110 10/5/2014	100.621.400.202.699.000	\$34.00
Check #: 45388						
PO/InvoiceTotal:						\$34.00
Check Group:						
FLOWERS FOR SUSAN HENDERSONS' FUNERAL MONDAY, SEPT. 15TH		1	49321	161136 10/5/2014	100.631.400.000.000.000	\$87.95
Check #: 45388						
PO/InvoiceTotal:						\$87.95
Vendor Total:						\$166.95
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
2 EACH MELAMINE WHITE BOARD		1	48574	416468 9/21/2014	100.621.400.301.699.000	\$82.56
2 EACH MELAMINE WHITE BOARD		1	48574	416489 9/21/2014	100.621.400.301.699.000	(\$10.26)
2 EACH MELAMINE WHITE BOARD		1	48574	416507 9/21/2014	100.621.400.301.699.000	(\$4.94)
Check #: 45389						
PO/InvoiceTotal:						\$67.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	48722	402521 9/21/2014	420.664.416.600.000.000	\$11.49
MISC SUPPLIES		1	48722	409897 9/21/2014	420.664.416.600.000.000	\$13.98
MISC SUPPLIES		1	48722	434308 10/5/2014	420.664.416.600.000.000	\$100.05
Check #: 45389						
PO/InvoiceTotal:						\$125.52
Check Group:						
DUGOUT REPAIR SUPPLIES		1	48901	402691 10/8/2014	237.531.400.301.620.627	\$69.65
Check #: 45389						
PO/InvoiceTotal:						\$69.65
Check Group:						
MISC SUPPLIES		1	49199	426251 9/28/2014	420.664.416.600.000.000	\$919.96
Check #: 45389						
PO/InvoiceTotal:						\$919.96
Check Group:						
Building Supplies for Support Services Invoice # 417337		1	49515	417337 9/21/2014	143.621.400.500.180.000	\$427.33
Check #: 45389						
PO/InvoiceTotal:						\$427.33
Vendor Total:						\$1,609.82
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
miscellaneous classroom supplies Not to exceed \$500.00		1	48513	764883 10/8/2014	100.521.400.500.000.000	\$266.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45390						
						PO/InvoiceTotal: \$266.80
Check Group:						
GROCERIES & SUPPLIES		1	48537	764810 9/21/2014	243.519.400.401.090.091	\$19.46
Check #: 45390						
						PO/InvoiceTotal: \$19.46
Check Group:						
Miscellaneous Supplies		1	48695	766198 10/5/2014	100.521.400.500.000.000	\$100.00
Check #: 45390						
						PO/InvoiceTotal: \$100.00
Check Group:						
SUPPLIES & MATERIALS		1	48739	766189 10/5/2014	243.519.400.301.090.092	\$51.95
Check #: 45390						
						PO/InvoiceTotal: \$51.95
Check Group:						
ITEMS FOR LAB:		1	48741	766191 10/5/2014	236.621.400.202.130.139	\$26.13
SPAGHETTI NOODLES (3)						
SMARTIES (4)						
MINI MARSHMALLOWS (2)						
COUNTRY TIME LEMONADE (4)						
Check #: 45390						
						PO/InvoiceTotal: \$26.13
Check Group:						
MISC. SUPPLIES NOT TO EXCEED \$100		1	48826	764804 10/5/2014	235.515.400.201.130.130	\$99.85
Check #: 45390						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$99.85
Check Group:						
Supplies for the ERC classroom at Sawtooth Not to exceed \$100.00		1	48853	764801 10/5/2014	100.521.400.500.000.000	\$99.94
						Check #: 45390
						PO/InvoiceTotal: \$99.94
Check Group:						
JAM BOX		1	48998	764806 9/21/2014	100.515.400.202.080.000	\$278.48
STAPLER		1	48998	764806 9/21/2014	100.515.400.202.080.000	\$19.49
PENCIL SHARPENER		1	48998	764806 9/21/2014	100.515.400.202.080.000	\$27.99
						Check #: 45390
						PO/InvoiceTotal: \$325.96
Check Group:						
misc. supplies		1	48999	764809 9/21/2014	234.621.400.106.500.501	\$21.29
						Check #: 45390
						PO/InvoiceTotal: \$21.29
Check Group:						
CANDY BARS FOR STUDENT OF MONTH		34	49035	764831 9/21/2014	236.515.400.202.170.170	\$46.58
						Check #: 45390
						PO/InvoiceTotal: \$46.58
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	49036	764808 9/21/2014	235.621.400.201.170.173	\$98.43
						Check #: 45390



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.43
Check Group:						
Materials and photos developing for Memory books		1	49037	764814 9/21/2014	234.621.400.104.500.500	\$42.48
						Check #: 45390
						PO/InvoiceTotal: \$42.48
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	49127	764813 9/21/2014	235.515.400.201.130.130	\$26.17
						Check #: 45390
						PO/InvoiceTotal: \$26.17
Check Group:						
Miscellaneous Supplies for the NEST For the week of 9-8-14 to 9-12-14		1	49128	764818 9/21/2014	100.521.400.500.000.000	\$155.69
Miscellaneous Supplies for the NEST For the week of 9-8-12 to 9-12-14		1	49128	764818 9/21/2014	100.521.400.500.000.000	\$155.68
						Check #: 45390
						PO/InvoiceTotal: \$311.37
Check Group:						
APPLE TV BOX		1	49209	764815 9/21/2014	100.621.400.101.699.000	\$99.99
						Check #: 45390
						PO/InvoiceTotal: \$99.99
Check Group:						
IPAD MINI W/RETINA DISPLAY		1.973736 151	49210	764822 9/21/2014	141.621.400.401.680.130	\$748.05

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IPAD MINI W/RETINA DISPLAY		0.026263 849	49210	764822 9/21/2014	100.515.400.401.130.000	\$9.95
Check #: 45390						
PO/InvoiceTotal:						\$758.00
Check Group:						
STAFF TREATS FOR DATA DAY		1	49211	764824 9/21/2014	100.621.400.110.699.000	\$48.36
Check #: 45390						
PO/InvoiceTotal:						\$48.36
Check Group:						
Miscellaneous Supplies		1	49328	764836 9/21/2014	100.521.400.500.000.000	\$203.56
Check #: 45390						
PO/InvoiceTotal:						\$203.56
Check Group:						
MISC. SUPPLIES & MATERIALS NOT TO EXCEED \$200		1	49343	764850 9/28/2014	235.515.400.201.130.130	\$199.66
Check #: 45390						
PO/InvoiceTotal:						\$199.66
Check Group:						
MISC. SUPPLIES AND MATERIALS FOR THE CHROME BOOKS		1	49485	764840 9/21/2014	100.515.400.201.270.000	\$200.00
Check #: 45390						
PO/InvoiceTotal:						\$200.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	49486	764841 9/21/2014	235.641.400.201.440.448	\$49.75
Check #: 45390						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.75
Check Group:						
SUPPLIES		1	49487	764859 9/28/2014	237.611.400.301.550.554	\$69.10
						Check #: 45390
						PO/InvoiceTotal: \$69.10
Check Group:						
SUPPLIES		1	49524	764863 9/28/2014	243.519.400.401.090.091	\$50.95
						Check #: 45390
						PO/InvoiceTotal: \$50.95
Check Group:						
Miscellaneous Supplies for Resource Not to exceed \$100.00		1	49596	764861 10/7/2014	100.521.400.500.000.000	\$99.14
						Check #: 45390
						PO/InvoiceTotal: \$99.14
Check Group:						
Miscellaneous Supplies Not to Exceed \$100.00		1	49658	764865 10/7/2014	100.521.400.500.000.000	\$99.83
						Check #: 45390
						PO/InvoiceTotal: \$99.83
Check Group:						
SUPPLIES FOR SERVICE BOWL		1	49745	764868 10/5/2014	238.621.400.401.550.562	\$146.48
						Check #: 45390
						PO/InvoiceTotal: \$146.48
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	49771	764872 10/7/2014	235.515.400.201.130.130	\$69.09
Check Group:					Check #: 45390	
					PO/InvoiceTotal:	\$69.09
GROC & SUPPLIES		1	49786	764973 10/8/2014	243.519.400.401.090.091	\$83.56
Check Group:					Check #: 45390	
					PO/InvoiceTotal:	\$83.56
ADD'L SUPPLIES FOR SERVICE BOWL		1	49820	764875 10/8/2014	238.621.400.401.550.562	\$51.08
Check Group:					Check #: 45390	
					PO/InvoiceTotal:	\$51.08
ROSES FOR GIRLS SOCCER SENIOR NIGHT		5	49851	764886 10/8/2014	238.531.400.401.200.200	\$9.95
Check Group:					Check #: 45390	
					PO/InvoiceTotal:	\$9.95
ROSES FOR BOYS SOCCER SENIOR NIGHT 10-7-14		10	49891	764974 10/8/2014	238.531.400.401.200.200	\$19.90
Check Group:					Check #: 45390	
					PO/InvoiceTotal:	\$19.90
Hot dogs buns, water, ketchup, mustard, chips		1	49892	764892 10/7/2014	234.641.400.104.440.448	\$224.32
Check Group:					Check #: 45390	
					PO/InvoiceTotal:	\$224.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,019.13
FREY SCIENTIFIC	000218					
Check Group:						
SHIPPING		1	48530	202501148964 10/5/2014	100.515.400.401.130.000	\$12.47
CRAYFISH		1	48530	202501148964 10/5/2014	100.515.400.401.130.000	\$103.95
MISC PER ATTACHED ORDER		1	48530	302500127989 10/5/2014	100.515.400.401.130.000	\$2,530.73
LIVE MATERIAL CHARGE		1	48530	302500127989 10/5/2014	100.515.400.401.130.000	\$30.00
HAZARDOUS MATERIAL CHARGE		1	48530	302500127989 10/5/2014	100.515.400.401.130.000	\$75.00
SHIPPING		1	48530	302500127989 10/5/2014	100.515.400.401.130.000	\$303.70
Check #: 45391						
						PO/InvoiceTotal: \$3,055.85
						Vendor Total: \$3,055.85
FULLMER, STEVEN						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-30-14 10/9/2014	100.632.380.001.440.000	\$172.08
Check #: 45392						
						PO/InvoiceTotal: \$172.08
						Vendor Total: \$172.08
FURNITURE & APPLIANCE OUTLET	005882					
Check Group:						
WILLIAMS 1975 ROCKER FOR DAY CARE FACILITY		1	49344	0091604 9/21/2014	239.621.400.491.480.480	\$249.99
Check #: 45393						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$249.99
						Vendor Total: \$249.99
G. KENT TAYLOR,P.A.	005734					
Check Group:						
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2014 - JULY 2015)		1	47958	NOV 2014	191.661.320.491.000.000	\$5,670.02
				10/9/2014	Check #: 45394	
						PO/InvoiceTotal: \$5,670.02
						Vendor Total: \$5,670.02
GALAXY AWARDS & ENGRAVING	008932					
Check Group:						
BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLAQUES (33 PENS, 33 PLAQUES)		1	48148	6275	100.631.400.000.000.000	\$60.00
				10/9/2014	Check #: 45395	
						PO/InvoiceTotal: \$60.00
Check Group:						
ENGRAVED NAME PLATES FOR BOARD PLAQUES (LIYAH BABAYAN)		16	49335	6204	100.631.400.000.000.000	\$80.00
				9/21/2014		
NAME PLATE - LIYAH BABAYAN		1	49335	6204	100.631.400.000.000.000	\$10.95
				9/21/2014	Check #: 45395	
						PO/InvoiceTotal: \$90.95
Check Group:						
"Carol Warner" Name Plate for Door		1	49500	6218	100.632.400.001.440.451	\$12.95
				9/21/2014	Check #: 45395	
						PO/InvoiceTotal: \$12.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$163.90
GARCIA, ESPERANZA D						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/5/2014	253.621.380.001.825.000	\$11.10
						Check #: 45396
						PO/InvoiceTotal: \$11.10
						Vendor Total: \$11.10
GAYLORD NATIONAL RESORT & CONVENTION CTR						
Check Group:						
MIKE FEDERICO, DEC. 12-16 HOTEL FOR NATIONAL ATHLETIC DIRECTOR CONFERENCE, NATIONAL HARBOR MARYLAND		5	49148	328NF89F 10/7/2014	100.621.380.001.260.263	\$860.00
KIM WRAY, DEC. 12-16, HOTEL FOR NATIONAL ATHLETIC DIRECTORS CONFERENCE NATIONAL HARBOR MARYLAND		5	49148	328NF8BF 10/7/2014	100.621.380.001.260.263	\$860.00
						Check #: 45397
						PO/InvoiceTotal: \$1,720.00
						Vendor Total: \$1,720.00
GEM STATE DISTRIBUTORS, INC. 000686						
Check Group:						
STORE & CONCESSION RESTOCK		1	48847	1474539 10/5/2014	237.515.400.301.040.040	\$392.18
STORE & CONCESSION RESTOCK		1	48847	1475678 10/5/2014	237.515.400.301.040.040	\$172.01
						Check #: 45398
						PO/InvoiceTotal: \$564.19
						Vendor Total: \$564.19
GEM STATE PAPER & SUPPLY CO. 000261						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	48707	879763-00 9/21/2014	420.664.416.600.000.000	\$6.64
MISC SUPPLIES		1	48707	884097-00 10/5/2014	420.664.416.600.000.000	\$22.03
Check #: 45399						
PO/InvoiceTotal:						\$28.67
Check Group:						
AQUACLEAN 18FLX EXTRACTOR		3	48889	877722-00 9/28/2014	420.661.480.600.000.000	\$8,032.05
Check #: 45399						
PO/InvoiceTotal:						\$8,032.05
Check Group:						
VANILLA STYROFOAM 10" PLATES, TK5-0010, 500/CASE		2	49193	879200-00 9/21/2014	100.632.400.001.440.000	\$58.80
FM-20 FORKS, 100/BOX		6	49193	879200-00 9/21/2014	100.632.400.001.440.000	\$17.34
TM-20 SPOONS, 100/BOX		6	49193	879200-00 9/21/2014	100.632.400.001.440.000	\$17.34
Check #: 45399						
PO/InvoiceTotal:						\$93.48
Check Group:						
5 OZ PAPER CUPS/4.00 PER 100/DANI BATES XC MEET		1	49706	883232-00 10/5/2014	237.531.400.301.200.214	\$40.00
Check #: 45399						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$8,194.20
GEM STATE SECURITY, INC.	002062					
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS SECURITY FEE FOR 2014/15 YEAR AT ADMIN. BUILDING		1	47984	4045 9/28/2014	100.667.300.001.000.000	\$150.00
					Check #: 45400	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #225931.		5.75	49537	225931 9/21/2014	100.720.304.001.310.312	\$115.06
					Check #: 45401	
						PO/InvoiceTotal: \$115.06
Check Group:						
TRANSLATION SERVICES. INVOICE #225964. 3 HOURS.		1	49730	225964 9/28/2014	100.720.304.001.310.312	\$60.04
					Check #: 45401	
						PO/InvoiceTotal: \$60.04
						Vendor Total: \$175.10
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
BALLOONS FOR HOMECOMING/INVOICE 776111		1	50041	776111 10/9/2014	237.621.400.301.640.686	\$29.12
					Check #: 45402	
						PO/InvoiceTotal: \$29.12
						Vendor Total: \$29.12
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
TRANSCEND FLASH MEMORY CARD - 8 GB - CLASS 10 - MICROSD		26	48749	859575 9/21/2014	243.519.400.301.160.163	\$159.12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45403						
						PO/InvoiceTotal: \$159.12
Check Group:						
ROSEWILL CHALLENGER MID TOWER - ATX - NO POWER SUPPLY - BLACK - USB/AUDIO/E-SATA		24	48750	859582 9/21/2014	243.519.400.301.160.163	\$1,291.20
Check #: 45403						
						PO/InvoiceTotal: \$1,291.20
Check Group:						
EREPLACEMENTS ECOTEC CC364X-ER TONER CARTRIDGE		1	48751	859578 9/21/2014	243.519.400.301.160.163	\$85.63
Check #: 45403						
						PO/InvoiceTotal: \$85.63
Check Group:						
CF280X TONER CARTRIDGE HIGH CAPACITY BLACK FOR LASERJET PRO 400		2	49334	863012 9/28/2014	100.632.400.001.440.443	\$290.24
Check #: 45403						
						PO/InvoiceTotal: \$290.24
Vendor Total:						\$1,826.19
GLEN PRODUCTS, INC.						
Check Group:						
Ella Caster Socket For 1-1/8" Round 16-18 Gauge Tubing [IMS-1112]		12	49609	0085057 10/5/2014	100.515.400.301.030.000	\$51.41
Check #: 45404						
						PO/InvoiceTotal: \$51.41
Vendor Total:						\$51.41
GLOBAL EDUCATIONAL RESOURCES, LLC						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT KITS, 1ST GRADE		103	48100	PO-14-15 10/5/2014	100.621.400.104.699.000	\$3,605.00
TEACHER EDITION KITS, 1ST GRADE		5	48100	PO-14-15 10/5/2014	100.621.400.104.699.000	\$1,400.00
SHIPPING		1	48100	PO-14-15 10/5/2014	100.621.400.104.699.000	\$500.50
TEACHER MATH KITS, 2ND GRADE		2	48100	PO-14-16 10/5/2014	104.621.400.104.700.112	\$616.00
Check #: 45405						
PO/InvoiceTotal:						\$6,121.50
Vendor Total:						\$6,121.50
GLOBAL EQUIPMENT COMPANY	005722					
Check Group:						
SMART CART LECTERN - LIGHT OAK		1	48827	107188326 9/21/2014	243.519.400.401.030.000	\$344.64
Check #: 45406						
PO/InvoiceTotal:						\$344.64
Vendor Total:						\$344.64
GOPHER SPORT	000280					
Check Group:						
ROBIC SC-505W STOPWATCHES - RAINBOW SET		1	48708	8851329 9/21/2014	100.515.400.401.080.000	\$195.19
ROBIC SC-505W STOPWATCHES - BLACK		2	48708	8851329 9/21/2014	100.515.400.401.080.000	\$53.90
Check #: 45407						
PO/InvoiceTotal:						\$249.09
Vendor Total:						\$249.09
GRADE CAM	120302					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRADE CUP - CAMERA		2	49573	0914522 10/7/2014	100.621.400.401.699.000	\$168.00
					Check #: 45408	
						PO/InvoiceTotal: \$168.00
						Vendor Total: \$168.00
GREAT AMERICAN OPPORTUNITIES, INC.	130105					
Check Group:						
MAGAZINE ORDER/CHEER		1	49861	4123427 10/5/2014	237.531.400.301.200.585	\$310.09
MAGAZINE ORDER/DANCE		1	49861	4123427 10/5/2014	237.531.400.301.200.583	\$139.31
					Check #: 45409	
						PO/InvoiceTotal: \$449.40
						Vendor Total: \$449.40
GRIZZLY INDUSTRIAL, INC.	007073					
Check Group:						
G0709 14 X 40 GUNSMITH'S GEARHEAD LATHE <a href="http://www.grizzly.com/products/14-X-40-Gunsmith-s-Gear-head-Lathe/G0709">http://www.grizzly.com/products/14-X-40-Gunsmith-s-Gear-head-Lathe/G0709</a>		1	49788	7662008 10/9/2014	243.519.480.401.100.109	\$4,805.00
LIMITED ACCESS DELIVERY CHARGE		1	49788	7662008 10/9/2014	243.519.480.401.100.109	\$50.00
					Check #: 45410	
						PO/InvoiceTotal: \$4,855.00
						Vendor Total: \$4,855.00
GROCERY OUTLET	005250					
Check Group:						
Miscellaneous Nest Supplies For the week of 9-22-14 through 9-26-14		1	49618	013582 9/28/2014	100.521.400.500.000.000	\$107.61
					Check #: 45411	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$107.61</u>
						Vendor Total: <u>\$107.61</u>
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	48807	38193 9/21/2014	420.664.416.600.000.000	\$19.51
MISC SUPPLIES		1	48807	38366 9/21/2014	420.664.416.600.000.000	\$9.25
MISC SUPPLIES		1	48807	38434 9/21/2014	420.664.416.600.000.000	\$41.96
MISC SUPPLIES		1	48807	38455 9/21/2014	420.664.416.600.000.000	\$24.72
MISC SUPPLIES		1	48807	38627 9/21/2014	420.664.416.600.000.000	\$8.27
MISC SUPPLIES		1	48807	38839 9/21/2014	420.664.416.600.000.000	\$44.52
MISC SUPPLIES		1	48807	38920 9/28/2014	420.664.416.600.000.000	\$16.19
MISC SUPPLIES		1	48807	39075 9/28/2014	420.664.416.600.000.000	\$31.52
MISC SUPPLIES		1	48807	39467 10/5/2014	420.664.416.600.000.000	\$32.96
MISC SUPPLIES		1	48807	39490 10/5/2014	420.664.416.600.000.000	\$5.95
MISC SUPPLIES		1	48807	39597 10/5/2014	420.664.416.600.000.000	\$37.66
MISC SUPPLIES		1	48807	39608 10/5/2014	420.664.416.600.000.000	\$40.46
MISC SUPPLIES		1	48807	39657 10/5/2014	420.664.416.600.000.000	\$101.62

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	48807	39675 10/5/2014	420.664.416.600.000.000	\$5.81
MISC SUPPLIES		1	48807	39700 10/5/2014	420.664.416.600.000.000	\$126.56
MISC SUPPLIES		1	48807	39701 10/5/2014	420.664.416.600.000.000	\$19.98
Check #: 45412						
Check Group:						PO/InvoiceTotal: \$566.94
WATER HEATER		1	49736	39330 10/5/2014	420.664.416.600.000.000	\$279.95
Check #: 45412						
Check Group:						PO/InvoiceTotal: \$279.95
MISC SUPPLIES		1	49837	39786 10/5/2014	420.664.416.600.000.000	\$12.95
Check #: 45412						
Check Group:						PO/InvoiceTotal: \$12.95
Vendor Total:						\$859.84
GRYTEN, ELINE						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUNG/ELINE 9/28/2014	241.417.400.000.000.000	\$180.00
Check #: 45413						
Check Group:						PO/InvoiceTotal: \$180.00
Vendor Total:						\$180.00
GTM SPORTSWEAR	008998					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 LAYER 2 TONE BOW-BASIC/OSFA		7	48257	100015969 9/21/2014	236.531.400.202.200.585	\$70.00
YOUTH INSPIRE WARM UP JACKET, BLK/RD/WH-LG.		3	48257	100023407 9/21/2014	236.531.400.202.200.585	\$249.00
INSPIRE WARM UP JACKET, BLK/RD/WH/SM		2	48257	100023407 9/21/2014	236.531.400.202.200.585	\$166.00
INSPIRE WARM UP JACKET, BLK/RD/WH-MD.		2	48257	100023407 9/21/2014	236.531.400.202.200.585	\$166.00
BUTTERFLY WHITE/5--SHOE		1	48257	100023407 9/21/2014	236.531.400.202.200.585	\$20.00
BUTTERFLY WHITRE/8--SHOE		2	48257	100023407 9/21/2014	236.531.400.202.200.585	\$40.00
BUTTERFLY WHITE/8.5--SHOE		2	48257	100023407 9/21/2014	236.531.400.202.200.585	\$40.00
BUTTERFLY WHITE/9--SHOE		1	48257	100023407 9/21/2014	236.531.400.202.200.585	\$20.00
YOUTH INSPIRE WARM UP PANT, BLK/RED/WH-LG		3	48257	100023407 9/21/2014	236.531.400.202.200.585	\$90.00
INSPIRE WARM UP PANT--MED.		2	48257	100023407 9/21/2014	236.531.400.202.200.585	\$60.00
INSPIRE WARM UP PANT--LG.		2	48257	100023407 9/21/2014	236.531.400.202.200.585	\$60.00
GAMEDAY FLEECE HOODIE		1	48257	100023407 9/21/2014	236.531.400.202.200.585	\$44.50
ADULT SKOOTER BLACK, XL		1	48257	100023407 9/21/2014	236.531.400.202.200.585	\$12.00
LADIES RALLY CHEER SKIRT, XS		2	48257	100023407 9/21/2014	236.531.400.202.200.585	\$80.00
LADIES RALLY CHEER SKIRT, SM		3	48257	100023407 9/21/2014	236.531.400.202.200.585	\$120.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LADIES RALLY CHEER SKIRT, MD.		1	48257	100023407 9/21/2014	236.531.400.202.200.585	\$40.00
LADIES RALLY CHEER CROP, SM		1	48257	100023407 9/21/2014	236.531.400.202.200.585	\$14.00
LADIES RALLY CHEER CROP, MD.		6	48257	100023407 9/21/2014	236.531.400.202.200.585	\$84.00
BASIC CROP TOP, BLK, M.		6	48257	100023407 9/21/2014	236.531.400.202.200.585	\$84.00
BASIC CROP TOP, WHT, S.		1	48257	100023407 9/21/2014	236.531.400.202.200.585	\$14.00
4" PLASTIC POM-RED, OSFA		7	48257	100023407 9/21/2014	236.531.400.202.200.585	\$56.00
4" PLASTIC POM-WHITE, OSFA		7	48257	100023407 9/21/2014	236.531.400.202.200.585	\$56.00
LADIES RALLY CHEER SHELL, SM.		1	48257	100023408 9/21/2014	236.531.400.202.200.585	\$48.00
LADIES RALLY CHEER SHELL, MD.		1	48257	100023408 9/21/2014	236.531.400.202.200.585	\$48.00
LADIES RALLY CHEER SHELL, LG.		5	48257	100023408 9/21/2014	236.531.400.202.200.585	\$290.00
Check #: 45414						
						PO/InvoiceTotal: <u>\$1,971.50</u>
Check Group:						
CHEER UNIFORMS (AS PER ATTACHED ORDER FORM)		1	48317	100029965 10/5/2014	236.531.400.202.200.584	\$774.00
Check #: 45414						
						PO/InvoiceTotal: <u>\$774.00</u>
						Vendor Total: <u>\$2,745.50</u>

HAAN CRAFTS

002140

Check Group:



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8 IN LOCKER CADDY		32	49289	0204294 9/28/2014	236.515.400.202.090.090	\$216.00
*IN LOCKER CADDY		6	49289	0204294 9/28/2014	236.515.400.202.090.090	\$42.90
SMALL GYM BAGS		57	49289	0204294 9/28/2014	236.515.400.202.090.090	\$470.25
5% DISCOUNT IF OVER \$300.00		1	49289	0204294 9/28/2014	236.515.400.202.090.090	(\$36.54)
HAAN REWARD DISCOUNT COUPON		1	49289	0204294 9/28/2014	236.515.400.202.090.090	(\$37.37)
Check #: 45415						
						PO/InvoiceTotal: <u>          </u>
						\$655.24
Check Group:						
VARIOUS PROJECTS		1	49713	0204388 9/28/2014	235.515.400.201.090.090	\$755.63
Check #: 45415						
						PO/InvoiceTotal: <u>          </u>
						\$755.63
						Vendor Total: <u>          </u>
						\$1,410.87
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 14/15 YEAR (ESTIMATE)		6	47963	3901 9/28/2014	100.632.300.001.440.000	\$27.00
Check #: 45416						
						PO/InvoiceTotal: <u>          </u>
						\$27.00
Check Group:						
WATER FOR THE DAYCARE FACILITY (ESTIMATE FOR YEAR)		3	48943	SEPT 2014 9/28/2014	191.517.400.491.000.000	\$18.00
Check #: 45416						
						PO/InvoiceTotal: <u>          </u>
						\$18.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WATER FOR THE SCHOOL YEAR 2014-2015		10	49007	3881 9/28/2014	100.515.400.202.170.000	\$45.00
Check #: 45416						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$90.00
HALE, WILLIAM H						
Check Group:						
TRAVEL EXPENSE		1	0	SV/10-04-10 10/8/2014	100.515.380.401.120.120	\$228.00
Check #: 45417						
PO/InvoiceTotal:						\$228.00
Vendor Total:						\$228.00
HAMMOND, SAMANTHA V						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-30-14 10/8/2014	100.632.380.001.440.000	\$158.97
Check #: 45418						
PO/InvoiceTotal:						\$158.97
Vendor Total:						\$158.97
HANCOCK FABRICS						
007473						
Check Group:						
SUPPLIES		1	49747	035312 10/8/2014	237.515.400.301.090.096	\$98.97
SUPPLIES		1	49747	035313 10/8/2014	237.515.400.301.090.096	\$58.79
Check #: 45419						
PO/InvoiceTotal:						\$157.76
Vendor Total:						\$157.76

HARRISON BROS., INC.

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GAFFERS TAPE 2" X 55 YD., BLACK		24	48626	80789 9/21/2014	100.663.400.301.120.123	\$328.56
AUDIO CABLE TESTER--HOSA CBT-500		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$39.99
GLOW TAPE, CLOTH, 1/2" X 10 YD.		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$18.18
SPIKE TAPE, BROWN, 1/2" X 45 YD.		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$8.58
SPIKE TAPE, RED, 1/2" X 45 YD.		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$8.58
SPIKE TAPE, YELLOW, 1/2" X 45 YD.		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$8.58
SPIKE TAPE, WHITE, 1/2" X 45 YD.		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$8.58
SPIKE TAPE, BLUE, 1/2" X 45 YD.		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$8.58
SPIKE TAPE, PURPLE, 1/2" X 45 YD.		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$8.58
SPIKE TAPE, NEON GREEN, 1/2" X 45 YD.		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$9.38
SPIKE TAPE, NEON PINK, 1/2" X 45 YD.		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$9.38
CONSOLE LABELING TAPE, WHITE, 1" X 60 YD. SHURTAPE 724		20	48626	80789 9/21/2014	100.663.400.301.120.123	\$83.80
MUSICIANS SURVIVAL KIT ADAPTER SET		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$44.95
VELCRO ONE WRAP STRAP--8 IN. BLACK, ROLL OF 20		10	48626	80789 9/21/2014	100.663.400.301.120.123	\$67.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NYLON WIRE TIE--7.5" NATURAL, BAG OF 1000		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$15.59
NYLON WIRE TIE--4.1" BLACK, BAG OF 1000		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$6.29
COTTON TIE LINE, BLACK, 1000 FT. SPOOL UNGLAZED #4		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$37.99
GAFFERS TAPE, 1" X 55 YD., WHITE SHURTAPE 665		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$15.58
GAFFERS TAPE, 1" X 55 YD., BLACK, SHURTAPE 665		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$13.78
BARRICADE TAPE, 2" X 1000 FT. YELLOW W/BLACK PRINT--CAUTION		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$10.09
STRIPED SAFETY TAPE, 2" X 36 YD., YELLOW/BLACK-VINYL SHURTAPE		2	48626	80789 9/21/2014	100.663.400.301.120.123	\$7.98
ELECTRICAL TAPE, 3/4" X 22 YD., RED--ATP, 10 ROLL SLEEVE		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$9.49
ELECTRICAL TAPE, 3/4" X 22 YD., BLACK--ATP, 10 ROLL SLEEVE		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$9.49
DURACELL PROCELL 9V		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$99.99
DURACELL PROCELL AA		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$57.99
DURACELL PROCELL AAA		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$55.94
BATTERY TESTER		1	48626	80789 9/21/2014	100.663.400.301.120.123	\$112.93
LESS 5% DISCOUNT FOR ORDER OVER \$300		1	48626	80789 9/21/2014	100.663.400.301.120.123	(\$49.89)

Check #: 45420

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,056.86</u>
						Vendor Total: <u>\$1,056.86</u>
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CH 3602 OFFICE MAX		1	49971	3602 10/8/2014	234.641.400.101.440.448	\$70.99
CK 3603 COSTCO		1	49971	3603 10/8/2014	234.621.400.101.500.500	\$133.28
CK 3603 COSTCO		1	49971	3603 10/8/2014	234.641.400.101.440.448	\$92.44
CK 3603 COSTCO		1	49971	3603 10/8/2014	234.621.400.101.500.508	\$34.17
CK 3605 BRIAN'S APPLIANCE		1	49971	3605 10/8/2014	234.641.400.101.440.448	\$140.00
						Check #: 45421
						PO/InvoiceTotal: <u>\$470.88</u>
						Vendor Total: <u>\$470.88</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						
MAGNET SHEETS 8.5 X 11, WHITE		3	48890	0014665-001 9/21/2014	100.632.400.001.440.443	\$37.47
						Check #: 45422
						PO/InvoiceTotal: <u>\$37.47</u>
Check Group:						
IBM WHEELWRITER 5 RIBBON		5	48981	0014693-001 9/21/2014	100.632.400.001.440.443	\$34.95
IBM WHEELWRITER 5 LIFT-OFF TAPE		5	48981	0014693-001 9/21/2014	100.632.400.001.440.443	\$42.45
FOLDER, HANGING 1/5 CUT. LTR		1	48981	0014693-001 9/21/2014	253.621.400.001.825.000	\$6.99

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDER, MANILA, 1/3 CUT. LTR		1	48981	0014693-001 9/21/2014	253.621.400.001.825.000	\$6.99
CLIP, BINDER, 3/4 36 PK ASST.		1	48981	0014693-001 9/21/2014	253.621.400.001.825.000	\$5.19
PEN, BALLPT, MED. BLACK		1	48981	0014693-001 9/21/2014	253.621.400.001.825.000	\$1.29
TAPE, 75X1000 6 ROLL/PK		1	48981	0014693-001 9/21/2014	253.621.400.001.825.000	\$6.89
HIGHLIGHTER, BLUE		1	48981	0014693-001 9/21/2014	253.621.400.001.825.000	\$6.79
TRAY, DESKTOP, LTR, 2 PK, BLK		1	48981	0014693-001 9/21/2014	253.621.400.001.825.000	\$6.49
BINDER, VIEW, 1 INCH, WHITE		5	48981	0014693-001 9/21/2014	253.621.400.001.825.000	\$16.45
REFILL, POST-IT POP UP 3 X 3, YELLOW		12	48981	0014693-001 9/21/2014	253.621.400.001.825.000	\$19.08
STAPLER		1	48981	0014693-002 9/21/2014	100.632.400.001.440.443	\$8.49
PLANNER DAILY		1	48981	0014693-002 9/21/2014	253.621.400.001.825.000	\$9.79
PEN, BALLPT, BLUE, MED.		1	48981	0014724-001 9/21/2014	253.621.400.001.825.000	\$1.29
					Check #: 45422	
						PO/InvoiceTotal: <u>                    </u> \$173.13
Check Group:						
LEXMARK INK COMBO PACK BLACK/COLOR		2	48982	0014694-001 10/9/2014	100.515.400.202.140.000	\$105.98
					Check #: 45422	
						PO/InvoiceTotal: <u>                    </u> \$105.98
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIVERSAL HANGING FILE FOLDERS, 1/5 CUT, LETTER SIZE, BOX OF 25		1	49100	0014737-001 9/21/2014	191.621.400.491.699.000	\$6.99
UNIVERSAL TWO-POCKET PORTFOLIOS WITH TANG FASTENERS, ASSORTED, BOX OF 25		6	49100	0014737-001 9/21/2014	191.621.400.491.699.000	\$83.94
AVERY ECONOMY WEIGHT SHEET PROTECTOR, CLEAR, BOX OF 50		4	49100	0014737-001 9/21/2014	191.621.400.491.699.000	\$34.76
BOSTITCH B8 FLAT CLINCH STAPLER.		4	49100	0014737-001 9/21/2014	191.621.400.491.699.000	\$87.96
ACCO BINDER CLIPS, 1/4" CLIP CAPACITY, DOZ.		3	49100	0014737-001 9/21/2014	191.621.400.491.699.000	\$3.27
PAPERMATE FLAIR, MEDIUM MARKER, GREEN		1	49100	0014737-001 9/21/2014	191.621.400.491.699.000	\$16.29
					Check #: 45422	
						PO/InvoiceTotal: <u>                    </u> \$233.21
Check Group:						
MISC OFFICE SUPPLIES		1	49195	0014740-001 9/21/2014	420.663.400.600.000.000	\$22.98
MISC OFFICE SUPPLIES		1	49195	0014766-001 9/21/2014	420.663.400.600.000.000	\$24.48
					Check #: 45422	
						PO/InvoiceTotal: <u>                    </u> \$47.46
Check Group:						
12 PACK GLUE STICK		1	49513	0014868-001 9/28/2014	237.611.400.301.550.554	\$11.49
STAPLER		1	49513	0014868-001 9/28/2014	237.611.400.301.550.554	\$5.99
STAPLER		1	49513	0014868-001 9/28/2014	237.611.400.301.550.554	\$10.29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERS 4 PK		1	49513	0014868-001 9/28/2014	237.611.400.301.550.554	\$5.79
MARKERS		1	49513	0014868-001 9/28/2014	237.611.400.301.550.554	\$4.99
STICK IT 3X3 12 PK		3	49513	0014868-001 9/28/2014	237.611.400.301.550.554	\$17.97
STICK IT 1.5X2 12 PK		3	49513	0014868-001 9/28/2014	237.611.400.301.550.554	\$8.97
Check #: 45422						
PO/InvoiceTotal:						\$65.49
Check Group:						
G-2 GEL PEN REFILL, BLACK		2	49690	0014928-001 9/28/2014	268.611.400.001.930.000	\$4.58
G-2 GEL PEN REFILL, BLUE		2	49690	0014928-001 9/28/2014	268.611.400.001.930.000	\$5.18
HANGING FILE FOLDERS, 1/3 CUT, LETTER, GREEN. INCLUDE FREE HAND SANITIZER WITH ORDER.		1	49690	0014928-001 9/28/2014	268.611.400.001.930.000	\$12.49
Check #: 45422						
PO/InvoiceTotal:						\$22.25
Check Group:						
HP 564 INK CARTRIDGE		2	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$47.98
COLOR INK CARTRIDGE FOR AN HP DESKJET 3520.		1	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$10.99
COLOR INK CARTRIDGE FOR AN HP DESKJET 3520		1	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$10.99
COLOR INK CARTRIDGE FOR AN HP DESKJET 3520		1	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$10.99
1" CORE DESK TAPE DISPENSERS. BLACK.		3	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$12.87



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOW-ODOR DRY-ERASE MARKER - BLACK, CHISEL TIP		2	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$32.98
LOW-ODOR DRY-ERASE MARKER - BLUE, CHISEL TIP		2	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$32.98
LOW-ODOR DRY-ERASE MARKER - GREEN, CHISEL TIP		1	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$16.49
LOW-ODOR DRY-ERASE MARKER - RED, CHISEL TIP		2	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$32.98
LOW-ODOR DRY-ERASE MARKER - PURPLE, CHISEL TIP		2	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$32.98
EXPO DRY ERASE ERASER		6	49762	0014971-001 10/7/2014	191.621.400.491.699.000	\$20.94
Check #: 45422						
PO/InvoiceTotal:						\$263.17
Check Group:						
Shelf clips (pack of 4 @ \$1.00 each)		1	49807	0014991-001 10/7/2014	191.621.400.492.699.000	\$4.00
Check #: 45422						
PO/InvoiceTotal:						\$4.00
Vendor Total:						\$952.16
HASTY AWARDS	008800					
Check Group:						
M-725N GOLD		35	49164	09140404 10/7/2014	235.531.400.201.200.208	\$52.15
M-725N SILVER		35	49164	09140404 10/7/2014	235.531.400.201.200.208	\$52.15
M-725N BRONZE		70	49164	09140404 10/7/2014	235.531.400.201.200.208	\$104.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESIN-BON 6 INCH		2	49164	09140404 10/7/2014	235.531.400.201.200.208	\$11.90
P-216 BM 36"		2	49164	09140404 10/7/2014	235.531.400.201.200.208	\$73.90
BURST-7N		3	49164	09140404 10/7/2014	235.531.400.201.200.208	\$98.14
Check #: 45423						
PO/InvoiceTotal:						\$392.54
Vendor Total:						\$392.54
HAWLEY TROXELL ENNIS & HAWLEY	002665					
Check Group:						
ATTORNEY FEES		1	0	42892-006 10/8/2014	410.811.311.001.000.000	\$5,931.47
Check #: 45424						
PO/InvoiceTotal:						\$5,931.47
Vendor Total:						\$5,931.47
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group:						
Rick Allen room rental for October 2nd and 3rd, 2014 Paraprofessional Training		1	49083	6657100301 10/8/2014	100.521.300.500.000.000	\$437.50
Check #: 45425						
PO/InvoiceTotal:						\$437.50
Check Group:						
Rick Allen room rental for Reading Mastery training October 7, 2014		1	49084	6657100701 10/8/2014	100.521.300.500.000.000	\$237.50
Check #: 45425						
PO/InvoiceTotal:						\$237.50
Vendor Total:						\$675.00
HM RECEIVABLES CO LLC.	001272					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Elements of Language One Stop Planner DVD Grade		1	48726	950783903 10/7/2014	100.521.400.500.000.000	\$150.00
Elements of Language Teacher Edition Grade 7		1	48726	950783903 10/7/2014	100.521.400.500.000.000	\$109.00
Elements of Language Grammar Usage and Mechanic		1	48726	950783903 10/7/2014	100.521.400.500.000.000	\$42.33
Holt Elements of Language Student Edition Grade 7		25	48726	950794984 10/7/2014	100.521.400.500.000.000	\$1,723.75
Elements of Language Development Language Skills		1	48726	950794984 10/7/2014	100.521.400.500.000.000	\$23.65
Shipping & Handling		1	48726	950794984 10/7/2014	100.521.400.500.000.000	\$157.38
Check #: 45426						
PO/InvoiceTotal:						\$2,206.11
Vendor Total:						\$2,206.11
HM RECEIVABLES CO. II, LLC	000603					
Check Group:						
BDI-2 Screener Test Record Forms Pkg. 30		4	49025	950855689 10/7/2014	100.521.400.500.000.000	\$354.92
SHIPPING		1	49025	950855689 10/7/2014	100.521.400.500.000.000	\$35.48
Check #: 45427						
PO/InvoiceTotal:						\$390.40
Vendor Total:						\$390.40
HOLIDAY INN EXPRESS- IDAHO FALLS						
Check Group:						
PLAYERS ROOMS		3	49727	9006 10/5/2014	237.682.300.301.200.207	\$267.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACHES ROOMS		3	49727	9006 10/5/2014	237.531.380.301.200.207	\$267.00
ROOM FOR BUS DRIVER		1	49727	9006 10/5/2014	237.682.300.301.200.207	\$89.00
Check #: 45428						
PO/InvoiceTotal:						\$623.00
Vendor Total:						\$623.00
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
DESIGN DEVELOPMENT		1	47315	7312 9/21/2014	410.811.313.108.000.000	\$52,162.50
A & E REIMBURSABLE EXPENSES		1	47315	7312 9/21/2014	410.811.313.108.000.000	\$621.97
SCHEMATIC DESIGN (OVERPAID) DUE TO NEW CONTRACT FROM 168,360.00 TO 167,500.00		1	47315	7312 9/21/2014	410.811.313.108.000.000	(\$860.00)
CONSTRUCTION DOCUMENTS PHASE		1	47315	7312 9/21/2014	410.811.313.108.000.000	\$54,000.00
EHM ENGINEERS CONSULTANT FEE		1	47315	7312 9/21/2014	410.811.313.108.000.000	\$4,600.00
Check #: 45429						
PO/InvoiceTotal:						\$110,524.47
Check Group:						
DESIGN DEVELOPMENT		1	47316	7311 9/21/2014	410.811.313.107.000.000	\$52,162.50
A & E REIMBURSABLE EXPENSES		1	47316	7311 9/21/2014	410.811.313.107.000.000	\$941.44
SCHEMATIC DESIGN (OVERPAID) DUE TO NEW CONTRACT AMT. GOING FROM 168,360.00 TO 167,500.00		1	47316	7311 9/21/2014	410.811.313.107.000.000	(\$860.00)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION DOCUMENTS PHASE		1	47316	7311 9/21/2014	410.811.313.107.000.000	\$54,000.00
EHM ENGINEERS CONSULTANT EXPENSES		1	47316	7311 9/21/2014	410.811.313.107.000.000	\$8,300.00
Check #: 45429						
PO/InvoiceTotal:						\$114,543.94
Check Group:						
CONSTRUCTION DOCUMENTS		1	47317	7266 9/21/2014	410.810.313.301.000.000	\$67,617.00
REIMBURSABLE EXPENSES		1	47317	7266 9/21/2014	410.810.313.301.000.000	\$169.45
Check #: 45429						
PO/InvoiceTotal:						\$67,786.45
Vendor Total:						\$292,854.86
HUNZEKER, DON L						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/8/2014	100.616.380.500.250.252	\$62.44
Check #: 45430						
PO/InvoiceTotal:						\$62.44
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ISPA CONFERENCE ON OCT. 1-3, 2014		1	49750	BOISE/10-03-201 4 10/8/2014	100.521.380.500.000.000	\$20.00
Check #: 45430						
PO/InvoiceTotal:						\$20.00
Vendor Total:						\$82.44
I CARE PRODUCTS & SERVICES	140610					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Middle School Grades Character Poster Packs (6th through 8th) Special! \$49.95 Product Code: P-MIDL		4	49671	2419 10/7/2014	191.611.400.492.000.000	\$229.77
					Check #: 45431	
					PO/InvoiceTotal:	\$229.77
					Vendor Total:	\$229.77
IASA.	003079					
Check Group:						
REGISTRATION FOR FALL CONFERENCE		1	49919	200000724 10/7/2014	237.682.300.301.550.550	\$630.00
					Check #: 45432	
					PO/InvoiceTotal:	\$630.00
					Vendor Total:	\$630.00
IDAHO AHPERD	007128					
Check Group:						
IDAHO AHPERD REGISTRATION		3	49980	OLMS-2014-15 10/8/2014	100.515.380.202.080.000	\$300.00
IDAHO AHPERD MEMBERSHIP		3	49980	OLMS-2014-15 10/8/2014	100.515.300.202.080.000	\$105.00
					Check #: 45433	
					PO/InvoiceTotal:	\$405.00
					Vendor Total:	\$405.00
IDAHO BPA	007841					
Check Group:						
Registration Fees for Lorraine Rapp for BPA Officer Leadership Conference. October 30-31, 2014		1	49983	L.RAPP -JOLT 2014 10/10/2014	243.519.380.301.030.000	\$55.00
					Check #: 45434	
					PO/InvoiceTotal:	\$55.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BPA STUDENT OFFICERS REGISTRATION FOR LEADERSHIP CONFERENCE SUN VALLEY, OCT 30-31, KYRRA DOSHIER, BRITTNEY HARMAN, CODY ROOT, ASHLYN AARDEMA		4	49984	JOLT/TFHS - 2014  10/9/2014	237.682.300.301.030.031	\$220.00
Check #: 45434						
PO/InvoiceTotal:						\$220.00
Check Group:						
JOLT REG ISTRATION - 4 STUDENTS		4	50043	JULT/CRHS -2014 10/9/2014	238.682.300.401.030.031	\$220.00
JOLT REGISTRATION - 2 ADVISORS		2	50043	JULT/CRHS -2014 10/9/2014	238.515.380.401.030.031	\$110.00
Check #: 45434						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$605.00
IDAHO DAIRY PRODUCT COMMISSION	110422					
Check Group:						
WARING BLENDER		1	49774	OLEARY-2014 10/5/2014	236.621.400.202.676.688	\$500.00
ADDITIONAL BLENDER PITCHER		1	49774	OLEARY-2014 10/5/2014	236.621.400.202.676.688	\$120.00
Check #: 45435						
PO/InvoiceTotal:						\$620.00
Vendor Total:						\$620.00
IDAHO DRUG FREE YOUTH	009376					
Check Group:						
IDFY ANNUAL CHAPTER DUES		1	49726	1194 9/28/2014	131.611.300.301.680.243	\$95.00
Check #: 45436						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$95.00</u>
						Vendor Total: <u>\$95.00</u>
IDAHO GUIDE SERVICE, INC.	006248					
Check Group:						
STUDENTS TO GO WHITE WATER RAFTING.		15	49346	MVHS-14B 10/5/2014	239.682.300.491.080.080	\$480.00
						Check #: 45437
						PO/InvoiceTotal: <u>\$480.00</u>
						Vendor Total: <u>\$480.00</u>
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
ACTIVITY CARD FOR JAMES GLENN		1	49841	C9271 10/5/2014	237.531.400.301.200.200	\$35.00
						Check #: 45438
						PO/InvoiceTotal: <u>\$35.00</u>
						Vendor Total: <u>\$35.00</u>
IDAHO HOSA..						
Check Group:						
School Registration Summary Report / Invoice Conference: FLC Twin Falls -		6	50084	FLC TWIN FALLS RED-1 10/10/2014	181.682.300.851.080.086	\$90.00
School Registration Summary Report / Invoice Conference: FLC Twin Falls -		1	50084	FLC TWIN FALLS RED-1 10/10/2014	181.515.380.851.080.086	\$15.00
						Check #: 45439
						PO/InvoiceTotal: <u>\$105.00</u>
						Vendor Total: <u>\$105.00</u>
IDAHO POWER COMPANY	000324					
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICITY		1	0	2203359811/09-1 4 10/5/2014	100.661.330.001.390.000	\$24,384.18
ELECTRICITY		1	0	2203749383/09-1 4 9/21/2014	191.661.330.492.390.000	\$585.65
ELECTRICITY		1	0	2203749383/09-1 4 9/21/2014	191.661.330.491.390.000	\$1,470.13
ELECTRICITY		1	0	2203749383/09-1 4 9/21/2014	100.661.330.001.390.000	\$40,133.04
Check #: 45440						
PO/InvoiceTotal:						\$66,573.00
Vendor Total:						\$66,573.00
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
POLICY MANUAL REVIEW BY ISBA		1	49101	6816 9/21/2014	100.631.300.000.000.000	\$4,500.00
Check #: 45441						
PO/InvoiceTotal:						\$4,500.00
Vendor Total:						\$4,500.00
IDAHO SCHOOL DISTRICT COUNCIL	000327					
Check Group:						
UNEMPLOYMENT CLAIMS MONITORING SERVICE FOR 2014/15 YEAR		1	47983	PS2014-58 10/7/2014	100.632.300.001.440.000	\$152.50
Check #: 45442						
PO/InvoiceTotal:						\$152.50
Vendor Total:						\$152.50
IDAHO STATESMAN	000336					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENEWAL SUBSCRIPTION OF IDAHO STATEMAN FOR 1 FULL YEAR 2014-15 (SUNDAY & DAILY) FOR TEACHERS LOUNGE ACCOUNT #17756		1	49835	17756-2014-15 10/9/2014	100.622.400.301.000.000	\$218.40
					Check #: 45443	
					PO/InvoiceTotal:	\$218.40
					Vendor Total:	\$218.40
IMAGINE LEARNING	110808					
Check Group:						
WIDA PROFESSIONAL DEVELOPMENT ON OCT. 16, 2014 AT CSI.		1	49567	16312 10/5/2014	270.621.300.000.876.000	\$5,000.00
					Check #: 45444	
					PO/InvoiceTotal:	\$5,000.00
Check Group:						
Imagine Learning Licenses		12	49729	16362 10/9/2014	251.512.400.106.810.000	\$1,800.00
					Check #: 45444	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$6,800.00
INFOBASE LEARNING	140104					
Check Group:						
Quote for Learn 360- 12 months		1	48693	252249 10/7/2014	100.621.400.101.699.000	\$895.00
					Check #: 45445	
					PO/InvoiceTotal:	\$895.00
Check Group:						
LEARN 360 LICENSES FOR PERRINE ELEMENTARY SCHOOL		1	49669	254367 10/9/2014	100.621.400.104.699.000	\$625.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEARN 360 LICENSES FOR MORNINGSIDE ELEMENTARY SCHOOL		1	49669	254367 10/9/2014	100.621.400.103.699.000	\$625.00
LEARN 360 LICENSES FOR SAWTOOTH ELEMENTARY SCHOOL		1	49669	254367 10/9/2014	234.641.400.110.440.448	\$625.00
LEARN 360 LICENSES FOR OREGON TRAIL ELEMENTARY SCHOOL		1	49669	254367 10/9/2014	100.621.400.106.699.000	\$625.00
LEARN 360 LICENSES FOR LINCOLN ELEMENTARY SCHOOL		1	49669	254367 10/9/2014	100.621.400.102.699.000	\$625.00

Check #: 45445

PO/InvoiceTotal: \$3,125.00

Vendor Total: \$4,020.00

INK TECHNOLOGIES, LLC

Check Group:

BROTHER TONER		2	49143	0715694 9/21/2014	100.515.400.202.130.000	\$124.00
BROTHER DRUM		1	49143	0715694 9/21/2014	100.515.400.202.130.000	\$53.00
HIGH YIELD YELLOW		2	49143	0715694 9/21/2014	100.515.400.202.130.000	\$18.00
HIGH YIELD CYAN		2	49143	0715694 9/21/2014	100.515.400.202.130.000	\$18.00
HIGH YIELD MAGENTA		2	49143	0715694 9/21/2014	100.515.400.202.130.000	\$18.00
HIGH YIELD BLACK		3	49143	0715694 9/21/2014	100.515.400.202.130.000	\$21.00

Check #: 45446

PO/InvoiceTotal: \$252.00

Vendor Total: \$252.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	48034	5338 9/28/2014	100.621.385.106.699.000	\$32.21
					Check #: 45447	
						PO/InvoiceTotal: \$32.21
Check Group:						
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	48040	4741 9/21/2014	420.621.385.500.699.000	\$37.75
					Check #: 45447	
						PO/InvoiceTotal: \$37.75
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS 2014-2015 (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	48578	4739 9/21/2014	100.622.300.301.000.000	\$55.00
					Check #: 45447	
						PO/InvoiceTotal: \$55.00
Check Group:						
Core For DP-J450		10	49369	5168 9/21/2014	100.621.400.106.699.000	\$7.00
					Check #: 45447	
						PO/InvoiceTotal: \$7.00
Check Group:						
MASTER FOR DUPLO DP-J450		12	49473	5727 9/28/2014	100.621.400.102.699.000	\$1,021.20
INK FOR DUPLO		6	49473	5727 9/28/2014	100.621.400.102.699.000	\$166.50
					Check #: 45447	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,187.70
Check Group:						
Maintenance agreement for 2014-15 on Sharp/AR-M207E copier in the debate lab		1	49915	5622 10/7/2014	100.515.300.301.050.056	\$290.40
						Check #: 45447
						PO/InvoiceTotal: \$290.40
Check Group:						
Maintenance for department copier.		1	50063	5624 10/10/2014	100.515.300.301.050.000	\$290.40
						Check #: 45447
						PO/InvoiceTotal: \$290.40
						Vendor Total: \$1,900.46
INTERMOUNTAIN GAS CO.	000348					
Check Group:						
NATURAL GAS		1	0	102028000010-09 -2014 9/28/2014	191.661.331.491.390.000	\$126.19
NATURAL GAS		1	0	102028000010-09 -2014 9/28/2014	100.661.331.001.390.000	\$1,324.41
NATURAL GAS		1	0	726406270017/09 -14 10/7/2014	100.661.331.001.390.000	\$430.95
						Check #: 45448
						PO/InvoiceTotal: \$1,881.55
						Vendor Total: \$1,881.55
INTERSTATE BATTERY	004448					
Check Group:						
BATTERY SUPPLIES		1	48590	80066176 9/21/2014	420.664.416.600.000.000	\$25.90
						Check #: 45449

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.90
						Vendor Total: \$25.90
ISBA	003536					
Check Group:						
ISBA ANNUAL CONVENTION REGISTRATION NOV. 12TH - 14TH FOR WILEY DOBBS		1	49591	6954 9/28/2014	100.632.380.001.440.441	\$495.00
ISBA ANNUAL CONVENTION REGISTRATION FOR BOB SEAMAN		1	49591	6956 9/28/2014	100.632.380.001.440.446	\$545.00
ISBA ANNUAL CONVENTION REGISTRATION FOR MICHELLE LUCAS, BERNIE JANSEN, LIYAH BABAYAN, AND BRYAN MATSUOKA NOV. 12TH-14TH.		1	49591	6957 9/28/2014	100.631.380.000.000.000	\$495.00
EARLY BIRD FEE FOR BERNIE JANSEN		1	49591	6957 9/28/2014	100.631.380.000.000.000	\$50.00
ISBA ANNUAL CONVENTION REGISTRATION FOR MICHELLE LUCAS, BERNIE JANSEN, LIYAH BABAYAN, AND BRYAN MATSUOKA NOV. 12TH-14TH.		1	49591	6958 9/28/2014	100.631.380.000.000.000	\$495.00
ISBA ANNUAL CONVENTION REGISTRATION FOR MICHELLE LUCAS, BERNIE JANSEN, LIYAH BABAYAN, AND BRYAN MATSUOKA NOV. 12TH-14TH.		1	49591	6959 9/28/2014	100.631.380.000.000.000	\$495.00
ISBA ANNUAL CONVENTION REGISTRATION FOR MICHELLE LUCAS, BERNIE JANSEN, LIYAH BABAYAN, AND BRYAN MATSUOKA NOV. 12TH-14TH.		1	49591	6965 9/28/2014	100.631.380.000.000.000	\$495.00
ISBA ANNUAL CONVENTION REGISTRATION FOR MICHELLE LUCAS, BERNIE JANSEN, LIYAH BABAYAN, MARY BARRON, AND BRYAN MATSUOKA NOV. 12TH-14TH.		1	49591	7084 10/5/2014	100.631.380.000.000.000	\$495.00
Check #: 45450						
						PO/InvoiceTotal: \$3,565.00
						Vendor Total: \$3,565.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & J ENTERPRISES	001190					
Check Group:						
Small equipment parts.		1	48683	48325 9/21/2014	420.665.421.600.000.000	\$102.96
Small equipment parts.		1	48683	48372 9/21/2014	420.665.421.600.000.000	\$43.96
Small equipment parts.		1	48683	48375 9/21/2014	420.665.421.600.000.000	\$38.18
Small equipment parts.		1	48683	48379 9/21/2014	420.665.421.600.000.000	\$34.76
Small equipment parts.		1	48683	48969 10/5/2014	420.665.421.600.000.000	\$5.20
Small equipment parts.		1	48683	48970 10/5/2014	420.665.421.600.000.000	\$19.61
Small equipment parts.		1	48683	48979 10/5/2014	420.665.421.600.000.000	\$12.35
					Check #: 45451	
						PO/InvoiceTotal: <u>\$257.02</u>
Check Group:						
EDGER BLADES		1	49110	48902 9/21/2014	420.664.416.600.000.000	\$24.95
					Check #: 45451	
						PO/InvoiceTotal: <u>\$24.95</u>
Check Group:						
BLOWER		1	49111	48389 9/21/2014	420.664.416.600.000.000	\$269.00
					Check #: 45451	
						PO/InvoiceTotal: <u>\$269.00</u>
						Vendor Total: <u>\$550.97</u>
J. J. KELLER & ASSOCIATES, INC.	090331					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
YEARLY FMLA MANAGER ONLINE LICENSE (WEB BASED) FROM 11/1/14 - 10/31/2015		1	48047	9100321320 9/28/2014	420.621.385.001.699.000	\$745.00
Check #: 45452						
PO/InvoiceTotal:						\$745.00
Vendor Total:						\$745.00
J.W. PEPPER & SON, INC.	003236					
Check Group:						
HELLO, GOODBYE SATB		30	48819	14549169 10/7/2014	237.515.400.301.120.126	\$67.50
AUTUMN LEAVES SATB		30	48819	14550176 10/7/2014	237.515.400.301.120.126	\$58.50
Check #: 45453						
PO/InvoiceTotal:						\$126.00
Check Group:						
CRH Flute		3	48913	14548592 10/7/2014	100.515.400.301.120.121	\$9.75
CRH Clarinet		7	48913	14548592 10/7/2014	100.515.400.301.120.121	\$22.75
CRH Baritone TC		6	48913	14548592 10/7/2014	100.515.400.301.120.121	\$19.50
CRH Alto Sax		1	48913	14548592 10/7/2014	100.515.400.301.120.121	\$3.25
CRH Trombone		5	48913	14548592 10/7/2014	100.515.400.301.120.121	\$16.25
SHM Flute		3	48913	14548592 10/7/2014	100.515.400.301.120.121	\$13.50
SHM Clarinet		4	48913	14548592 10/7/2014	100.515.400.301.120.121	\$18.00



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHM Trumpet		4	48913	14548592 10/7/2014	100.515.400.301.120.121	\$18.00
SHM Trombone		4	48913	14548592 10/7/2014	100.515.400.301.120.121	\$18.00
SHM Quad		1	48913	14548592 10/7/2014	100.515.400.301.120.121	\$4.50
AOA book 3 Tuba		1	48913	14548592 10/7/2014	100.515.400.301.120.121	\$7.99
AOA book 3 Flute		4	48913	14548592 10/7/2014	100.515.400.301.120.121	\$31.96
AOA book 3 Clarinet		3	48913	14548592 10/7/2014	100.515.400.301.120.121	\$23.97
AOA book 3 Bass Clarinet		2	48913	14548592 10/7/2014	100.515.400.301.120.121	\$15.98
AOA book 3 Baritone TC		1	48913	14548592 10/7/2014	100.515.400.301.120.121	\$7.99
AOA book 3 Combined Percussion		2	48913	14548592 10/7/2014	100.515.400.301.120.121	\$25.98
AOA Book 2 Trumpet		1	48913	14548592 10/7/2014	100.515.400.301.120.121	\$28.98
CRH Trumpet		5	48913	14549843 10/9/2014	100.515.400.301.120.121	\$16.25
SHM Bass Drum		3	48913	14549843 10/9/2014	100.515.400.301.120.121	\$13.50
Check #: 45453						
PO/InvoiceTotal:						\$316.10
Check Group:						
MANGWANI MPULELE		20	49204	14549755 10/7/2014	100.515.400.201.120.120	\$37.00
PEACE, PEACE		40	49204	14549755 10/7/2014	100.515.400.201.120.120	\$78.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EATNEMEN VUELIE		35	49204	14549755 10/7/2014	100.515.400.201.120.120	\$93.74
Check #: 45453						
Check Group:						PO/InvoiceTotal: \$208.74
CHRISTMAS MUSIC FOR SYNERGY PER ATTACHED		1	49518	14551464 10/7/2014	100.515.400.401.120.120	\$505.43
Check #: 45453						
Check Group:						PO/InvoiceTotal: \$505.43
GO WHERE I SEND THEE		35	49769	14552685 10/9/2014	100.515.400.202.120.120	\$61.25
CAROL OF THE BELLS		35	49769	14552685 10/9/2014	100.515.400.202.120.120	\$63.00
TOP CHRISTMAS POP		30	49769	14552685 10/9/2014	100.515.400.202.120.120	\$198.49
Check #: 45453						
Check Group:						PO/InvoiceTotal: \$322.74
Vendor Total:						\$1,479.01
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
Misc. Tire Repairs		1	47910	264481-36 9/21/2014	420.683.300.600.000.000	\$12.00
Check #: 45454						
Check Group:						PO/InvoiceTotal: \$12.00
TIRES FOR 92 FORD		1	49058	262447-36 9/21/2014	420.683.421.600.000.000	\$495.67
Check #: 45454						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$495.67
Check Group:						
OIL CHANGES		1	49094	262752-36 9/21/2014	420.683.300.600.000.000	\$33.95
OIL CHANGES		1	49094	262804-36 9/21/2014	420.683.300.600.000.000	\$33.95
OIL CHANGES		1	49094	263011-36 9/21/2014	420.683.300.600.000.000	\$33.95
OIL CHANGES		1	49094	264005-36 9/21/2014	420.683.300.600.000.000	\$33.95
OIL CHANGES		1	49094	264371-36 9/21/2014	420.683.300.600.000.000	\$47.75
OIL CHANGES		1	49094	264421-36 9/21/2014	420.683.300.600.000.000	\$33.95
OIL CHANGES		1	49094	264972-36 9/21/2014	420.683.300.600.000.000	\$33.95
OIL CHANGES		1	49094	266517-36 9/28/2014	420.683.300.600.000.000	\$37.20
Check #: 45454						PO/InvoiceTotal: \$288.65
Check Group:						
New tires for 2004 Chevy license number C16314.		1	49355	266214-36 9/28/2014	420.683.421.600.000.000	\$684.60
Check #: 45454						PO/InvoiceTotal: \$684.60
						Vendor Total: \$1,480.92
JACKSON CONSULTING/ Check Group:	009230					
K-12 DONE FOR-YOU BLUEPRINTS		1	49944	2014-83 10/7/2014	100.621.441.001.260.262	\$800.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45455						
						PO/InvoiceTotal: <u>\$800.00</u>
						Vendor Total: <u>\$800.00</u>
JANELLE PUBLICATIONS	003150					
Check Group:						
Pop the Pig		1	49714	92156 10/7/2014	100.616.400.500.250.251	\$32.00
Magnetic Foam Objects		1	49714	92156 10/7/2014	100.616.400.500.250.251	\$18.00
Shipping & Handling		1	49714	92156 10/7/2014	100.616.400.500.250.251	\$6.00
Check #: 45456						
						PO/InvoiceTotal: <u>\$56.00</u>
						Vendor Total: <u>\$56.00</u>
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/7/2014	100.616.380.500.000.000	\$134.92
Check #: 45457						
						PO/InvoiceTotal: <u>\$134.92</u>
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 2-3, 2014		1	49169	BOISE/10-03-14 10/7/2014	100.521.380.500.000.000	\$264.06
Check #: 45457						
						PO/InvoiceTotal: <u>\$264.06</u>
						Vendor Total: <u>\$398.98</u>
JOHN DEERE LANDSCAPES	007691					
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPRINKLER FLAGS \$8.00/100/DANI BATES MEET		1	49723	69802388 10/5/2014	237.531.400.301.200.214	\$42.50
					Check #: 45458	
						PO/InvoiceTotal: <u>\$42.50</u>
						Vendor Total: <u>\$42.50</u>
JONES, AMY ELIZABETH						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-30-14 10/8/2014	100.632.380.001.440.000	\$132.00
					Check #: 45459	
						PO/InvoiceTotal: <u>\$132.00</u>
						Vendor Total: <u>\$132.00</u>
JORGENSEN FABRIC PRODUCTS	008768					
Check Group:						
SWAMP COOLER COVERS		1	49561	272051 10/5/2014	420.664.416.600.000.000	\$535.00
					Check #: 45460	
						PO/InvoiceTotal: <u>\$535.00</u>
						Vendor Total: <u>\$535.00</u>
JORGENSEN, JENNIFER						
Check Group:						
PURCHASED SERVICES		1	0	000002 9/21/2014	248.616.300.500.000.000	\$597.50
PURCHASED SERVICES		1	0	000003 10/7/2014	248.616.300.500.000.000	\$337.50
					Check #: 45461	
						PO/InvoiceTotal: <u>\$935.00</u>
						Vendor Total: <u>\$935.00</u>
JOSTENS, INC..	001988					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIPLOMA COVERS - MAROON	INV # 16911780	225	49842	16911780 10/8/2014	100.641.413.401.440.448	\$1,683.65
Check #: 45462						
PO/InvoiceTotal:						<u>\$1,683.65</u>
Vendor Total:						<u>\$1,683.65</u>
JUNIOR LIBRARY GUILD.	005191					
Check Group:						
12 MONTH SUBSCRIPTION FOR CTH - CURRENT TRENDS HIGH		1	48512	246343 10/7/2014	100.622.400.401.000.000	\$198.00
12 MONTH SUBSCRIPTION FOR HH - HISTORY HIGH		1	48512	246343 10/7/2014	100.622.400.401.000.000	\$198.00
12 MONTH SUBSCRIPTION FOR NH - NONFICTION HIGH		1	48512	246343 10/7/2014	100.622.400.401.000.000	\$198.00
12 MONTH SUBSCRIPTION FOR SH - SPORTS HIGH		1	48512	246343 10/7/2014	100.622.400.401.000.000	\$198.00
Check #: 45463						
PO/InvoiceTotal:						<u>\$792.00</u>
Vendor Total:						<u>\$792.00</u>
K-MART	000969					
Check Group:						
batteries 16.00 spray bottles 12.00 rocking chair 90.00 high chairs 140.00 wipes 45.00 tissue 31.00 laundry soap 24.00 milk 3.00 buckets 10.00 garbage cans 40.00 wash clothes 24.00 bibs 20.00 dryer sheets 5.00		1	48848	40194	191.517.400.491.000.000	\$146.79
9/21/2014						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45464						
						PO/InvoiceTotal: <u>          </u>
						\$146.79
Check Group:						
PICTURE FRAMES FOR OFFICE.		1	49472	89515 9/28/2014	191.621.400.491.699.000	\$4.00
Check #: 45464						
						PO/InvoiceTotal: <u>          </u>
						\$4.00
Check Group:						
Miscellaneous Purchase - Cleaning Supplies/Curtains for TC		1	49611	96140 9/28/2014	191.546.400.916.000.000	\$98.50
Check #: 45464						
						PO/InvoiceTotal: <u>          </u>
						\$98.50
						Vendor Total: <u>          </u>
						\$249.29
KELLER, ROGER I	002513					
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-30-201 4 10/13/2014	100.632.380.001.440.000	\$155.01
Check #: 45465						
						PO/InvoiceTotal: <u>          </u>
						\$155.01
						Vendor Total: <u>          </u>
						\$155.01
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	48566	113729 9/21/2014	420.664.416.600.000.000	\$12.72
MISC SUPPLIES		1	48566	113766 9/21/2014	420.664.416.600.000.000	\$11.97
MISC SUPPLIES		1	48566	113800 9/21/2014	420.664.416.600.000.000	\$34.90

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	48566	113813 9/21/2014	420.664.416.600.000.000	\$5.97
MISC SUPPLIES		1	48566	113835 9/21/2014	420.664.416.600.000.000	\$39.98
MISC SUPPLIES		1	48566	113862 9/21/2014	420.664.416.600.000.000	\$26.98
MISC SUPPLIES		1	48566	113868 9/21/2014	420.664.416.600.000.000	\$39.97
MISC SUPPLIES		1	48566	113911 9/21/2014	420.664.416.600.000.000	\$34.98
MISC SUPPLIES		1	48566	113923 9/21/2014	420.664.416.600.000.000	\$11.98
MISC SUPPLIES		1	48566	113931 9/21/2014	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	48566	113946 9/21/2014	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	48566	113966 9/21/2014	420.664.416.600.000.000	\$13.45
MISC SUPPLIES		1	48566	113972 9/21/2014	420.664.416.600.000.000	\$22.19
MISC SUPPLIES		1	48566	113983 9/21/2014	420.664.416.600.000.000	\$14.95
					Check #: 45466	
						PO/InvoiceTotal: <u>                    </u> \$278.02
Check Group:						
MISC SUPPLIES		1	49152	114048 9/21/2014	420.664.416.600.000.000	\$32.57
MISC SUPPLIES		1	49152	114061 9/21/2014	420.664.416.600.000.000	\$32.47
MISC SUPPLIES		1	49152	114064 9/21/2014	420.664.416.600.000.000	\$33.11



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	49152	114077 9/21/2014	420.664.416.600.000.000	\$6.60
MISC SUPPLIES		1	49152	114105 9/28/2014	420.664.416.600.000.000	\$34.90
MISC SUPPLIES		1	49152	114107 9/28/2014	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	49152	114125 9/28/2014	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	49152	114167 9/28/2014	420.664.416.600.000.000	\$4.94
MISC SUPPLIES		1	49152	114176 9/28/2014	420.664.416.600.000.000	\$8.47
MISC SUPPLIES		1	49152	114185 9/28/2014	420.664.416.600.000.000	\$20.65
MISC SUPPLIES		1	49152	114216 9/28/2014	420.664.416.600.000.000	\$4.56
MISC SUPPLIES		1	49152	114247 9/28/2014	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1	49152	114307 9/28/2014	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1	49152	114331 9/28/2014	420.664.416.600.000.000	\$26.97
MISC SUPPLIES		1	49152	114335 9/28/2014	420.664.416.600.000.000	\$5.58
MISC SUPPLIES		1	49152	114346 9/28/2014	420.664.416.600.000.000	\$7.98
MISC SUPPLIES		1	49152	114347 9/28/2014	420.664.416.600.000.000	\$24.97
MISC SUPPLIES		1	49152	114387 10/5/2014	420.664.416.600.000.000	\$17.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	49152	114411 10/5/2014	420.664.416.600.000.000	\$38.95
MISC SUPPLIES		1	49152	114413 10/5/2014	420.664.416.600.000.000	\$1.26
MISC SUPPLIES		1	49152	114456 10/5/2014	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	49152	114480 10/5/2014	420.664.416.600.000.000	\$14.78
MISC SUPPLIES		1	49152	114483 10/5/2014	420.664.416.600.000.000	\$34.90
MISC SUPPLIES		1	49152	114500 10/5/2014	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	49152	114534 10/5/2014	420.664.416.600.000.000	\$12.99
MISC SUPPLIES		1	49152	114545 10/5/2014	420.664.416.600.000.000	\$23.26

Check #: 45466

PO/InvoiceTotal: \$427.33

Vendor Total: \$705.35

L & W SUPPLY 008541

Check Group:

CEILING TILE FOR PERRINE		1	49162	225063089 9/21/2014	420.664.416.600.000.000	\$53.76
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Check #: 45467

PO/InvoiceTotal: \$53.76

Check Group:

Building Supplies for Support Services Invoice #P2251091388		1	49530	2251091388 9/21/2014	143.621.400.500.180.000	\$37.06
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Check #: 45467

PO/InvoiceTotal: \$37.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
LAMINATING USA LLC						\$90.82
Check Group:						
ROLL-105 27 X 500 1.5 MIL LAMINATING ROLL FILM 1 INCH CORE		12	48408	V112663 9/21/2014	100.621.400.102.699.000	\$359.88
SHIPPING		1	48408	V112663 9/21/2014	100.621.400.102.699.000	\$48.00
						Check #: 45468
						PO/InvoiceTotal:
						\$407.88
						Vendor Total:
						\$407.88
LAZEL	008491					
Check Group:						
Reading A-Z		1	49051	1340340 10/5/2014	100.621.400.106.699.000	\$84.95
						Check #: 45469
						PO/InvoiceTotal:
						\$84.95
						Vendor Total:
						\$84.95
LCA ARCHITECTS, P.A.	140617					
Check Group:						
SCHEMATIC DESIGN (AMT. LEFT TO PAY ON CONTRACT) ADD LINE TO ROLL PO FORWARD		1	47490	14270 9/21/2014	410.811.313.203.000.000	\$79,860.00
REIMBURSABLE EXPENSES & ADMINISTRATIVE COSTS (ADD LINE TO ROLL PO FORWARD)		1	47490	14270 9/21/2014	410.811.313.203.000.000	\$775.91
						Check #: 45470
						PO/InvoiceTotal:
						\$80,635.91
						Vendor Total:
						\$80,635.91
LEZAMIZ RENTALS	005870					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/NOV 2014  10/9/2014	100.661.320.500.000.000	\$2,996.00
Check Group:					Check #: 45471	
					PO/InvoiceTotal:	\$2,996.00
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/NOV 2014  10/9/2014	100.661.320.001.000.000	\$339.00
Check Group:					Check #: 45471	
					PO/InvoiceTotal:	\$339.00
					Vendor Total:	\$3,335.00
LIBERTS, INC.	008250					
Check Group:						
DANCE ITEMS PER ATTACHED QUOTE		1	49050	2495166 9/21/2014	238.531.400.401.200.583	\$780.50
Check Group:					Check #: 45472	
					PO/InvoiceTotal:	\$780.50
					Vendor Total:	\$780.50
LIBRARY STORE, INC.	002937					
Check Group:						
TWIN PACK 25 X 1000 FT LAMINATING FILM 1.5 MIL, 1" CORE		1	49517	116871 10/5/2014	100.622.400.202.000.000	\$149.95
MIRACLE MAGIC ERASER		2	49517	116871 10/5/2014	100.622.400.202.000.000	\$24.39
Check Group:					Check #: 45473	
					PO/InvoiceTotal:	\$174.34
					Vendor Total:	\$174.34
LIGHTSPEED TECHNOLOGIES	120209					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRADESHOW COUPON WINNER - TSCW53		1	48860	81258	100.621.480.110.699.000	(\$500.00)
				9/21/2014		
REDCAT ALL IN ONE SYSTEM WITH REDMIKE (SPECIAL PRICE FOR TWIN FALLS SD ONLY ONE TIME)		1	48860	81258	100.621.480.110.699.000	\$853.00
RECAT ALL IN ONE SYSTEM WITH REMIKE				9/21/2014		
					Check #: 45474	
						PO/InvoiceTotal: \$353.00
Check Group:						
REDCAT all in one system with REDMIKE QUOTE# 56140		5	49059	81396	100.521.480.500.000.000	\$4,265.00
				9/21/2014		
					Check #: 45474	
						PO/InvoiceTotal: \$4,265.00
Check Group:						
AA NiMH rechargeable sensing battery		5	49359	81863	100.521.400.500.000.000	\$35.00
				9/28/2014		
					Check #: 45474	
						PO/InvoiceTotal: \$35.00
Check Group:						
AA NIMH RECHARGEABLE BATTERY		6	49731	82228	100.621.400.103.699.000	\$47.00
				10/8/2014		
					Check #: 45474	
						PO/InvoiceTotal: \$47.00
						Vendor Total: \$4,700.00
LINCOLN ELEMENTARY SCHOOL	004514					
Check Group:						
SCHOOL FEES FOR BLAKE SOPER, KELSIE NOWAK, AND SAMUEL JOENS.		1	49922	B.SOPER	251.621.300.001.930.000	\$15.00
				10/7/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES FOR BLAKE SOPER, KELSIE NOWAK, AND SAMUEL JOENS.		1	49922	K.NOWAK 10/7/2014	251.621.300.001.930.000	\$15.00
SCHOOL FEES FOR MEGHAN NOWAK		1	49922	M.NOWAK 10/7/2014	251.621.300.001.930.000	\$16.00
SCHOOL FEES FOR BLAKE SOPER, KELSIE NOWAK, AND SAMUEL JOENS.		1	49922	S. JOENS 10/7/2014	251.621.300.001.930.000	\$15.00
Check #: 45475						
						PO/InvoiceTotal: \$61.00
Check Group:						
CHARLES STUDER FEES REFUND		1	49975	C.STUDER 10/8/2014	234.621.400.101.500.501	\$8.00
Check #: 45475						
						PO/InvoiceTotal: \$8.00
						Vendor Total: \$69.00
LITHIA MOTORS PAYMENT PROCESSING	000269					
Check Group:						
DOOR HANDLE		1	49761	208278 10/5/2014	420.683.421.600.000.000	\$105.32
DOOR HANDLE		1	49761	208279 10/5/2014	420.683.421.600.000.000	\$1.88
Check #: 45476						
						PO/InvoiceTotal: \$107.20
						Vendor Total: \$107.20
LOSSER, JAMES NATHAN						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY/09-14-1 4 9/28/2014	235.531.380.201.200.200	\$44.40
Check #: 45477						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.40
						Vendor Total: \$44.40
LOVE AND LOGIC INSTITUTE	008597					
Check Group:						
9 Essential (2012 version) wkbook FOR THE LOVE and LOGIC CLASSROOM		40	49005	469760 10/7/2014	100.521.400.500.000.000	\$360.00
Shipping & Handling		1	49005	469760 10/7/2014	100.521.400.500.000.000	\$50.00
						Check #: 45478
						PO/InvoiceTotal: \$410.00
						Vendor Total: \$410.00
LYTLE SIGNS, INC.	000387					
Check Group:						
ANNUAL SIGN MAINTENANCE		1	48185	30019-35 10/5/2014	100.621.385.301.699.000	\$98.00
						Check #: 45479
						PO/InvoiceTotal: \$98.00
						Vendor Total: \$98.00
MAJOR, CLAIRE L.	008150					
Check Group:						
HELD FOR OTHERS		1	0	CDA/09-25-14 10/5/2014	720.222.200.000.000.000	\$817.21
						Check #: 45480
						PO/InvoiceTotal: \$817.21
						Vendor Total: \$817.21
MARSHALL INDUSTRIES	004081					
Check Group:						
SERVICE WORK ON BELLS - INVOICE # 9261		1	49520	9261 9/21/2014	100.621.300.401.699.000	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45481						
PO/InvoiceTotal:						\$300.00
Check Group:						
SERVICE WORK ON BELL SYSTEM 9/15/14 INV # 9530		2	49974	9530 10/8/2014	100.621.300.401.699.000	\$150.00
Check #: 45481						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$450.00
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
Name Plate		1	49116	71601 9/21/2014	100.621.400.106.699.000	\$3.30
Check #: 45482						
PO/InvoiceTotal:						\$3.30
Check Group:						
CAST BRONZE PLAQUES TO BE REFURBISHED		1	49288	71603 9/21/2014	237.621.400.301.640.682	\$340.87
Check #: 45482						
PO/InvoiceTotal:						\$340.87
Check Group:						
12 NAMEPLATES STANDARD PRINT, BLACK WITH WHITE LETTERING AS PER ATTACHED NAMES		1	49325	71746 9/21/2014	100.621.400.110.699.000	\$62.40
Check #: 45482						
PO/InvoiceTotal:						\$62.40
Check Group:						
Rubber bracelets "Change comes bearing gifts" NOT TO EXCEED \$300.00		1	49370	71837 9/28/2014	100.521.400.500.000.000	\$243.00
Check #: 45482						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$243.00
Check Group:						
4 Nameplates - Ms. Turner, Ms. Barrie, Mr. Burnam & Mrs. Wills 87 Letters Routed		1	49612	71630 9/28/2014	191.546.400.916.000.000	\$33.40
						Check #: 45482
						PO/InvoiceTotal: \$33.40
Check Group:						
ROSEWOOD DESK SET-LASERED-GOLD FILL		10	49817	71949 10/8/2014	100.641.400.201.440.448	\$285.00
METAL DESK HOLDER-SILVER		1	49817	71949 10/8/2014	100.641.400.201.440.448	\$7.50
						Check #: 45482
						PO/InvoiceTotal: \$292.50
Check Group:						
MEDALS/TROPHIES FOR DANI BATES		1	49843	71871 10/5/2014	237.531.400.301.200.214	\$224.00
						Check #: 45482
						PO/InvoiceTotal: \$224.00
Check Group:						
INVOICE # 71842 - PLAQUES, MEDALS, RIBBONS		1	49889	71842 10/8/2014	238.531.400.401.200.207	\$143.15
						Check #: 45482
						PO/InvoiceTotal: \$143.15
Check Group:						
INSERT MEDALS W/RIBBONS/KING & PRINCES'		7	50064	71681 10/10/2014	237.515.400.301.550.550	\$31.50
SMALL MEDALS W/RIBBONS BRUIN ROYALTY ATTENDANT 2014		1	50064	71681 10/10/2014	237.515.400.301.550.550	\$3.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIARA R119 QUEEN		1	50064	71681 10/10/2014	237.515.400.301.550.550	\$20.10
TIARA 0117 SR PRINCESS		1	50064	71681 10/10/2014	237.515.400.301.550.550	\$15.00
TIARA K117 HOMECOMING COURT		4	50064	71681 10/10/2014	237.515.400.301.550.550	\$44.00
TIARA D117 CLASS PRINCESS		4	50064	71681 10/10/2014	237.515.400.301.550.550	\$32.40
Check #: 45482						
PO/InvoiceTotal:						\$146.50
Vendor Total:						\$1,489.12
MATERIALS TESTING & INSPECTION	004928					
Check Group:						
TEST PITS, SITE-WIDE AND ROADWAY DEPTH TO ROCK BORINGS		1	48771	121202 10/10/2014	410.811.310.108.000.000	\$2,958.25
Check #: 45483						
PO/InvoiceTotal:						\$2,958.25
Check Group:						
TEST PITS, SITE-WIDE AND ROADWAY DEPTH TO ROCK BORINGS		1	48772	121203 10/10/2014	410.811.310.107.000.000	\$2,948.50
Check #: 45483						
PO/InvoiceTotal:						\$2,948.50
Check Group:						
TEST PITS AND SITE-WIDE DEPTH TO ROCK BORINGS		1	48773	121201 10/10/2014	410.811.310.203.000.000	\$4,984.50
ADDITIONAL SERVICES (UNFORSEEN CROP ISSUES)		1	48773	121201 10/10/2014	410.811.310.203.000.000	\$700.00
Check #: 45483						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,684.50
						Vendor Total: \$11,591.25
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
PREGAME MEAL		1	49934	33 10/7/2014	237.682.300.301.620.623	\$597.60
						Check #: 45484
						PO/InvoiceTotal: \$597.60
						Vendor Total: \$597.60
MAY, DEBORAH	004519					
Check Group:						
PURCHASED SERVICES		1	0	SEPT 2014 10/7/2014	248.616.300.500.000.000	\$1,273.00
						Check #: 45485
						PO/InvoiceTotal: \$1,273.00
						Vendor Total: \$1,273.00
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/5/2014	100.616.380.500.000.000	\$82.88
						Check #: 45486
						PO/InvoiceTotal: \$82.88
						Vendor Total: \$82.88
MEDCO COMPANY	006024					
Check Group:						
BANANA BOAT SUNCARE		3	48274	41867529 9/21/2014	237.531.400.301.200.200	\$35.85
70% Ethyl Alcohol		2	48274	41867529 9/21/2014	237.531.400.301.200.200	\$65.90
						Check #: 45487

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$101.75
						Vendor Total: \$101.75
MELNI, PAUL	121006					
Check Group:						
P.E. STUDENTS TO TAKE SCUBA DIVING INSTRUCTION.		11	49360	371 10/5/2014	239.682.300.491.080.080	\$165.00
						Check #: 45488
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
MINDSET WORKS						
Check Group:						
MINDSET WORKS, SCHOOL KIT FOR THE 2014-2015 ACADEMIC YEAR		1	49385	2042 10/7/2014	100.621.400.001.260.263	\$6,000.00
						Check #: 45489
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/5/2014	100.616.380.500.250.251	\$22.04
						Check #: 45490
						PO/InvoiceTotal: \$22.04
Check Group:						
TRAVEL TO IDAHO FALLS TO ATTEND THE IDAHO SPEECH & HEARING ASSOC. CONFERENCE ON OCT. 2-3, 2014		1	49364	IF/10-03/14 10/8/2014	100.521.380.500.000.000	\$187.77
						Check #: 45490
						PO/InvoiceTotal: \$187.77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$209.81</u>
MIORI-MEROLA, DOREEN M.						
Check Group:						
FEE FOR "THINKING COLLABORATIVE" TRAINING IN TWIN FALLS AT CSI. EIGHT SESSIONS BETWEEN SEPT. 29, 2014 AND JAN. 23, 2015.		1	49694	SEPT-OCT 2014 10/7/2014	271.621.300.001.880.000	\$7,000.00
BALANCE OF AIRFARE, BAGGAGE, HOTEL, RENTAL CAR & MEALS		1	49694	SEPT-OCT 2014 10/7/2014	100.621.300.001.260.263	\$756.63
						Check #: 45491
						PO/InvoiceTotal: <u>\$7,756.63</u>
						Vendor Total: <u>\$7,756.63</u>
MONTANO, ABBY YVONNE						
006555						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/7/2014	253.621.380.001.825.000	\$143.80
TRAVEL EXPENSE		1	0	JULY- 2014 10/5/2014	253.611.380.001.000.000	\$67.45
						Check #: 45492
						PO/InvoiceTotal: <u>\$211.25</u>
						Vendor Total: <u>\$211.25</u>
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1	0	SEPT 2014 10/5/2014	253.621.380.001.825.000	\$33.52
						Check #: 45493
						PO/InvoiceTotal: <u>\$33.52</u>
						Vendor Total: <u>\$33.52</u>
MORGAN ROLLING FLAGS, INC						
090316						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSMITTER FOR ROLLING FLAG SYSTEM		2	49945	5256 10/8/2014	100.621.400.201.699.000	\$250.00
					Check #: 45494	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
MORNINGSIDE ELEMENTARY	004955					
Check Group:						
Fine paid by Blake Engkraf: Skeleton Hiccups and Polar bear, Polar bear		1	49718	BLAKE ENKGRAT 9/28/2014	234.622.400.102.230.230	\$30.22
					Check #: 45495	
						PO/InvoiceTotal: <u>\$30.22</u>
						Vendor Total: <u>\$30.22</u>
MOUNT DIRECT						
Check Group:						
SHORT THROW PROJECTOR MOUNT WALL KIT		2	48692	68386	100.621.400.102.699.000	\$199.90
SEE ATTACHMENT				9/21/2014		
DISCOUNT		1	48692	68386 9/21/2014	100.621.400.102.699.000	(\$19.99)
					Check #: 45496	
						PO/InvoiceTotal: <u>\$179.91</u>
						Vendor Total: <u>\$179.91</u>
MOVIE LICENSING USA	009007					
Check Group:						
SAWTOOTH ELEMENTARY SCHOOL LICENSE FOR 501 TO 1000 STUDENT 1 YEAR (12 MONTHS)		1	49748	1977430 10/8/2014	100.621.300.110.699.000	\$425.00
					Check #: 45497	
						PO/InvoiceTotal: <u>\$425.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$425.00
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
BLACK INK CARTRIDGE, COMPATIIBLE		1	48920	40493 9/21/2014	100.621.400.109.699.000	\$53.00
MAGENTA INK CARTRIDGE COMPATIBLE		1	48920	40493 9/21/2014	100.621.400.109.699.000	\$53.00
CYAN INK CARTRIDGE COMPATIBLE		1	48920	40493 9/21/2014	100.621.400.109.699.000	\$53.00
YELLOW INK CARTRIDGE COMPATIBLE		1	48920	40493 9/21/2014	100.621.400.109.699.000	\$53.00
TONER CARTRIDGE FOR DELL 3460		1	48920	40493 9/21/2014	100.621.400.109.699.000	\$184.99
Check #: 45498						
						PO/InvoiceTotal: \$396.99
Check Group:						
BLACK HP PHOTOSMART		1	48921	40492 9/21/2014	100.515.400.202.080.000	\$37.99
COLOR HP PHOTOSMART		1	48921	40492 9/21/2014	100.515.400.202.080.000	\$44.99
DELL 2350 DN LASER		1	48921	40492 9/21/2014	100.515.400.202.080.000	\$75.00
BLACK HP INK 920		1	48921	40492 9/21/2014	100.515.400.202.080.000	\$33.99
MAGENTA HP INK 920		1	48921	40492 9/21/2014	100.515.400.202.080.000	\$14.99
CYAN HP INK 920		1	48921	40492 9/21/2014	100.515.400.202.080.000	\$14.99
YELLOW HP INK 920		1	48921	40492 9/21/2014	100.515.400.202.080.000	\$14.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP57		1	48921	40492 9/21/2014	100.515.400.202.080.000	\$36.99
HP54		1	48921	40492 9/21/2014	100.515.400.202.080.000	\$36.99
Check #: 45498						
PO/InvoiceTotal:						\$310.92
Check Group:						
HP LASER JET 1320 TONER		1	49717	40595 10/5/2014	100.515.400.202.110.000	\$54.00
Check #: 45498						
PO/InvoiceTotal:						\$54.00
Vendor Total:						\$761.91
MSC INDUSTRIAL SUPPLY CO.,INC.	008860					
Check Group:						
TE-CO - PWS-6900 - MACHINE VISE		2	49562	C71966174 10/5/2014	243.519.480.401.100.109	\$1,118.92
PHASE II - 251-111 - TOOL POST & HOLDER SETS SERIES: AXA		2	49562	C71966174 10/5/2014	243.519.400.401.100.109	\$1,098.50
EVEREDE TOOL - 245 - BORING BARS		2	49562	C71966174 10/5/2014	243.519.400.401.100.109	\$119.88
INTERSTATE - LATHE CHUCK TOOLS -		2	49562	C71966174 10/5/2014	243.519.400.401.100.109	\$48.84
INTERSTATE - LATHE CHUCK TOOLS		1	49562	C71966174 10/5/2014	243.519.400.401.100.109	\$19.68
INTERSTATE - CUT-OFF BLADES		4	49562	C71966174 10/5/2014	243.519.400.401.100.109	\$57.92
SHIPPING		1	49562	C71966174 10/5/2014	243.519.400.401.100.109	\$137.20
Check #: 45499						
PO/InvoiceTotal:						\$2,600.94



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,600.94
MUSIC CENTER, INC.	000439					
Check Group:						
MUSIC SUPPLIES NOT TO EXCEED \$200		1	48893	6346 9/21/2014	238.515.400.401.120.121	\$79.63
MUSIC SUPPLIES NOT TO EXCEED \$200		1	48893	6429 9/21/2014	238.515.400.401.120.121	\$45.00
MUSIC SUPPLIES NOT TO EXCEED \$200		1	48893	6441 9/21/2014	238.515.400.401.120.121	\$29.66
Check #: 45500						
						PO/InvoiceTotal: \$154.29
						Vendor Total: \$154.29
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
DJ FOR DANCE ON SEPT 19, 2014		1	49494	OLMS/09-19-14 10/5/2014	236.611.300.202.240.243	\$275.00
Check #: 45501						
						PO/InvoiceTotal: \$275.00
						Vendor Total: \$275.00
NAPA AUTO PARTS	002828					
Check Group:						
MISC AUTO SUPPLIES		1	48818	608392 9/21/2014	420.683.400.600.000.000	\$7.99
MISC AUTO SUPPLIES		1	48818	611388 9/21/2014	420.683.400.600.000.000	\$3.79
MISC AUTO SUPPLIES		1	48818	611897 9/21/2014	420.683.400.600.000.000	\$15.99
MISC AUTO SUPPLIES		1	48818	614053 9/28/2014	420.683.400.600.000.000	\$4.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC AUTO SUPPLIES		1	48818	616189 9/28/2014	420.683.400.600.000.000	\$19.58
MISC AUTO SUPPLIES		1	48818	616996 10/5/2014	420.683.400.600.000.000	\$3.42
MISC AUTO SUPPLIES		1	48818	617196 10/5/2014	420.683.400.600.000.000	\$19.58
MISC AUTO SUPPLIES		1	48818	618082 10/5/2014	420.683.400.600.000.000	\$8.55
MISC AUTO SUPPLIES		1	48818	618757 10/5/2014	420.683.400.600.000.000	\$11.58
MISC AUTO SUPPLIES		1	48818	618938 10/5/2014	420.683.400.600.000.000	\$5.79
MISC AUTO SUPPLIES		1	48818	618995 10/5/2014	420.683.400.600.000.000	\$4.49

Check #: 45502

PO/InvoiceTotal:	<u>\$105.02</u>
Vendor Total:	<u>\$105.02</u>

NASCO MODESTO 000356

Check Group:

krylon clear varnish		6	48709	971340 9/21/2014	191.517.400.491.020.000	\$30.00
adult aprons		1	48709	971340 9/21/2014	191.517.400.491.020.000	\$22.00
Mat Board		1	48709	971340 9/21/2014	191.517.400.491.020.000	\$21.80
Masonite Panels		50	48709	971340 9/21/2014	191.517.400.491.020.000	\$46.00
Gesso		2	48709	971340 9/21/2014	191.517.400.491.020.000	\$40.80
Tracing Paper		1	48709	971340 9/21/2014	191.517.400.491.020.000	\$4.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prismacolor Red		12	48709	971340 9/21/2014	191.517.400.491.020.000	\$11.52
Prismacolor black		12	48709	971340 9/21/2014	191.517.400.491.020.000	\$11.52
Prismacolor set		2	48709	971340 9/21/2014	191.517.400.491.020.000	\$79.92
colored pencils		3	48709	971340 9/21/2014	191.517.400.491.020.000	\$14.64
charcol		1	48709	971340 9/21/2014	191.517.400.491.020.000	\$5.56
compass		6	48709	971340 9/21/2014	191.517.400.491.020.000	\$4.32
rulers		10	48709	971340 9/21/2014	191.517.400.491.020.000	\$4.00
Perspective shapes		1	48709	971340 9/21/2014	191.517.400.491.020.000	\$13.24
white pastel paper		2	48709	971340 9/21/2014	191.517.400.491.020.000	\$21.92
moulage molding		2	48709	971340 9/21/2014	191.517.400.491.020.000	\$82.00
Glue/gal		1	48709	971340 9/21/2014	191.517.400.491.020.000	\$10.44
pencil kit		2	48709	971340 9/21/2014	191.517.400.491.020.000	\$10.96
X-Acto Blades		12	48709	973165 9/21/2014	191.517.400.491.020.000	\$29.52
pencil kit		2	48709	975880 10/5/2014	191.517.400.491.020.000	\$10.96
glue gun		1	48709	975880 10/5/2014	191.517.400.491.020.000	\$32.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
glue sticks		2	48709	975880 10/5/2014	191.517.400.491.020.000	\$11.68
rubber cement		1	48709	975880 10/5/2014	191.517.400.491.020.000	\$43.16
post cube		1	48709	975880 10/5/2014	191.517.400.491.020.000	\$6.28
plaster craft		1	48709	975880 10/5/2014	191.517.400.491.020.000	\$50.60
black poster board		1	48709	975880 10/5/2014	191.517.400.491.020.000	\$47.16
sharpies fine		3	48709	975880 10/5/2014	191.517.400.491.020.000	\$14.28
sharpies ultra fine		3	48709	975880 10/5/2014	191.517.400.491.020.000	\$14.52
large black chisel markers		24	48709	975880 10/5/2014	191.517.400.491.020.000	\$16.32
Oil pastels		2	48709	975880 10/5/2014	191.517.400.491.020.000	\$12.88
pastels		3	48709	975880 10/5/2014	191.517.400.491.020.000	\$15.36
pastel earthtones		2	48709	975880 10/5/2014	191.517.400.491.020.000	\$10.00
pastels multicultural		2	48709	975880 10/5/2014	191.517.400.491.020.000	\$10.32
pastels flurescent		2	48709	975880 10/5/2014	191.517.400.491.020.000	\$17.52
colored pencils		3	48709	975880 10/5/2014	191.517.400.491.020.000	\$9.00
plaster of paris		3	48709	975880 10/5/2014	191.517.400.491.020.000	\$30.60

Check #: 45503

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$817.88
glaze brushes		2	48710	971294 9/21/2014	191.517.400.491.020.000	\$15.92
clay cutters		3	48710	971294 9/21/2014	191.517.400.491.020.000	\$4.20
slabbing strips		3	48710	971294 9/21/2014	191.517.400.491.020.000	\$30.84
sgraffito tools		10	48710	971294 9/21/2014	191.517.400.491.020.000	\$42.80
hemp		1	48710	971294 9/21/2014	191.517.400.491.020.000	\$43.96
embroidery floss		1	48710	971294 9/21/2014	191.517.400.491.020.000	\$10.36
						Check #: 45503
						PO/InvoiceTotal: <u>                    </u>
Check Group:						\$148.08
TI-30X IIS Calculator Teacher Kit Product Number: TB18507T \$141.06 (Includes 15% Discount & FREE Shipping & Handling)		1	49610	980139 10/5/2014	191.546.400.916.000.000	\$130.90
						Check #: 45503
						PO/InvoiceTotal: <u>                    </u>
						Vendor Total: <u>                    </u>
						\$1,096.86
NATIONAL COUNCIL OF TEACHERS OF ENGLISH	001692					
Check Group:						
NCTE CONVENTION REGISTRATION/JANIS MOTTERN-HIGH		1	50014	159515-MOTTTE RN-HIGH 10/9/2014	237.621.380.301.050.049	\$305.00
						Check #: 45504
						PO/InvoiceTotal: <u>                    </u>
						\$305.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
NATIONAL GEOGRAPHIC SOCIETY..	005226					\$305.00
Check Group:						
Natl. Geo. Bee Registration \$100 for Harrison Elem. 21st CCLC grant programs.		1	49847	5967 10/9/2014	289.621.300.101.000.000	\$100.00
						Check #: 45505
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
NATIONAL SCHOOL PRODUCTS/	001675					
Check Group:						
COMMON CORE WRITING TO TEXTS-GRADE 6		1	48908	101987 10/7/2014	251.515.400.201.810.000	\$30.99
						Check #: 45506
						PO/InvoiceTotal: \$30.99
						Vendor Total: \$30.99
NATIONAL SEATING & MOBILITY, INC.	121114					
Check Group:						
M220 Mobile Lift		1	48622	095-901358 9/21/2014	100.521.480.500.000.000	\$1,166.00
Sling		1	48622	095-901358 9/21/2014	100.521.400.500.000.000	\$770.38
Joerns Health Care HML400 W/MED COMMODE SLING-HML400 W/SLING,KITS		1	48622	095-901358 9/21/2014	100.521.400.500.000.000	\$500.00
						Check #: 45507
						PO/InvoiceTotal: \$2,436.38
						Vendor Total: \$2,436.38
NCS PEARSON, INC..	009120					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABAS-II Scoring Assitant Windows CD-ROM		1	48690	4476673 10/7/2014	100.616.400.500.250.252	\$181.26
Check #: 45508						
PO/InvoiceTotal:						\$181.26
Check Group:						
WISC-IV Record Forms		3	48837	4484661 10/7/2014	100.616.400.500.250.252	\$375.00
WISC-IV Response Booklet #1-Coding and Symbol Search		4	48837	4484661 10/7/2014	100.616.400.500.250.252	\$322.00
Shipping & Handling		1	48837	4484661 10/7/2014	100.616.400.500.250.252	\$34.85
Check #: 45508						
PO/InvoiceTotal:						\$731.85
Vendor Total:						\$913.11
NETOP TECH, INC.	091001					
Check Group:						
NETOP ADVANTAGE RENEWAL FOR VISION CAMPUS UP TO 1,000 STUDENT		1	48950	P14324 9/21/2014	100.515.400.201.270.000	\$800.00
Check #: 45509						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
NEURILINK LLC	130107					
Check Group:						
SMART BOARD 685		1	48429	23871 9/21/2014	101.621.480.101.170.000	\$1,818.68
SMART DOCUMENT CAMERA 450		3	48429	23871 9/21/2014	101.621.480.101.170.000	\$2,159.34
SHIPPING		1	48429	23871 9/21/2014	101.621.480.101.170.000	\$556.31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45510						
						PO/InvoiceTotal: \$4,534.33
						Vendor Total: \$4,534.33
NEWARK ELEMENT14	121127					
Check Group:						
ATMEL IN SYSTEM PROGRAMMER, USB, 8BIT AVR ATMEL-ATAVRISP2-IN SYSTEM PROGRAMMER, USB, 8BI T AVR		3	49061	25663136 10/9/2014	181.515.400.851.160.161	\$112.50
ATMEL MCU, 8BIT, ATMEGA, 20MHZ, DIP-28 ATMEL-ATMEGA328P-PN-MCU, 8BIT, ATMEGA, 20MHZ, DIP-28		35	49061	25663136 10/9/2014	181.515.400.851.160.161	\$97.30
VISHAY SPRAGUE CAPACITOR CERAMIC 22PF 100V, C0G, 5%, RAD VISHAY SPRAGUE-1C10C0G220J100B-CAPACITOR CERA MIC 22PF 100V, C0G, 5%, RAD		100	49061	25663136 10/9/2014	181.515.400.851.160.161	\$7.90
MULTICOMP CAPACITOR ALUM ELEC 10UF, 16V, 20%, RADIAL MULTICOMP-MCGPR16V106M5X11-CAPACITOR ALUM EL EC 10UF, 16V, 20%, RADIAL		100	49061	25663136 10/9/2014	181.515.400.851.160.161	\$4.40
MULTICOMP RESISTOR, METAL FILM, 110KOHM, 250mW, 1% MULTICOMP-MF25 110K-RESISTOR, METAL FILM, 110KO HM, 250mW, 1%		200	49061	25663136 10/9/2014	181.515.400.851.160.161	\$43.40
MULTICOMP RESISTOR, CARBON FILM, 220 OHM, 250mW, 5% MULTICOMP-MCF 0.25W 220R-RESISTOR, CARBON FILM , 220 OHM, 250mW, 5%		200	49061	25663136 10/9/2014	181.515.400.851.160.161	\$2.60



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OMRON ELECTRONIC COMPONENTS SWITCH, TACTILE, SPST-NO, 50mA, THD		50	49061	25663136	181.515.400.851.160.161	\$13.95
OMRON ELECTRONIC COMPONENTS-B3F-1000-SWITCH, TACTILE, SPST-NO, 50mA, THD				10/9/2014		
ON SEMICONDUCTOR IC, V REG +5.0V, 7805, TO-220-3		40	49061	25663136	181.515.400.851.160.161	\$14.96
ON SEMICONDUCTOR-MC7805CTG.-IC, V REG +5.0V, 7 805, TO-220-3				10/9/2014		
VISHAY DALE CRYSTAL, 16MHZ, THROUGH HOLE		40	49061	25663136	181.515.400.851.160.161	\$12.40
VISHAY DALE-XT9S20ANA16M-CRYSTAL, 16MHZ, THRO UGH HOLE				10/9/2014		
					Check #: 45511	
						PO/InvoiceTotal: <u>\$309.41</u>
						Vendor Total: <u>\$309.41</u>
NICKY'S FOLDERS	008019					
Check Group:						
COMMUNICATOR FOLDERS NAVY BLUE W/O WORK SHEET SHIPPING/HANDLING FREE		300	49004	M47149	234.641.400.110.440.448	\$345.00
				9/21/2014		
					Check #: 45512	
						PO/InvoiceTotal: <u>\$345.00</u>
						Vendor Total: <u>\$345.00</u>
NORCO	000463					
Check Group:						
Gas		1	49907	14287211	243.519.400.301.100.106	\$682.45
				10/7/2014		
Cylinder Rental		1	49907	14458354	243.519.300.301.100.106	\$139.36
				10/7/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45513						
						PO/InvoiceTotal: <u>\$821.81</u>
						Vendor Total: <u>\$821.81</u>
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
RENTAL TRANS		1 0		5274H 10/10/2014	100.682.341.301.200.000	\$796.80
Check #: 45514						
						PO/InvoiceTotal: <u>\$796.80</u>
Check Group:						
COACH TO GO TO EMMETT FOR VARSITY FOOTBALL GAME ON SEPT. 12, 2014		0.65755	48364	5274C 10/7/2014	100.682.341.401.200.000	\$536.07
COACH TO GO TO EMMETT FOR VARSITY FOOTBALL GAME ON SEPT. 12, 2014		0.34245	48364	5274C 10/7/2014	238.682.341.401.200.204	\$279.18
Check #: 45514						
						PO/InvoiceTotal: <u>\$815.25</u>
Check Group:						
COACH TO GO TO BOISE/EAGLE ISLAND FOR JV & VARSITY CROSS COUNTRY RACE ON SEPT. 27, 2014		1	48374	5274G 10/7/2014	100.682.341.401.200.000	\$691.25
Check #: 45514						
						PO/InvoiceTotal: <u>\$691.25</u>
Check Group:						
COACH TO GO TO BISHOP KELLY FOR VARSITY FOOTBALL GAME ON AUG. 22, 2014		0.552	48867	5257A 10/5/2014	100.682.341.301.200.000	\$368.74
COACH TO GO TO BISHOP KELLY FOR VARSITY FOOTBALL GAME ON AUG. 22, 2014		0.448	48867	5257A 10/5/2014	237.682.341.301.620.623	\$299.26
Check #: 45514						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$668.00
Check Group:						
COACH TO GO TO POCATELLO FOR VARSITY FOOTBALL GAME ON AUG. 29, 2014		0.552	48868	5257B 10/5/2014	100.682.341.301.200.000	\$674.32
COACH TO GO TO POCATELLO FOR VARSITY FOOTBALL GAME ON AUG. 29, 2014		0.448	48868	5257B 10/5/2014	237.682.341.301.620.623	\$547.28
						Check #: 45514
						PO/InvoiceTotal: \$1,221.60
Check Group:						
COACH TO GO TO MOUNTAIN HOME FOR FRESHMAN/JV FOOTBALL GAMES ON SEPT. 4, 2014		0.552	48869	5274A 10/7/2014	100.682.341.301.200.000	\$427.94
COACH TO GO TO MOUNTAIN HOME FOR FRESHMAN/JV FOOTBALL GAMES ON SEPT. 4, 2014		0.448	48869	5274A 10/7/2014	237.682.341.301.620.623	\$347.31
						Check #: 45514
						PO/InvoiceTotal: \$775.25
Check Group:						
COACH TO GO TO SHELLEY FOR JV FOOTBALL GAME ON SEPT. 24, 2014		0.4	49225	5274F 10/7/2014	237.682.341.301.620.623	\$302.00
COACH TO GO TO SHELLEY FOR JV FOOTBALL GAME ON SEPT. 24, 2014		0.6	49225	5274F 10/7/2014	100.682.341.301.200.000	\$453.00
						Check #: 45514
						PO/InvoiceTotal: \$755.00
Check Group:						
COACH TO GO TO FREEMAN PARK IN IDAHO FALLS FOR CROSS COUNTRY MEET ON SEPT. 12, 2014		1	49226	5274D 10/7/2014	235.682.341.201.200.213	\$794.88
						Check #: 45514

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$794.88
Check Group:						
COACH TO GO TO WOOD RIVER FOR FRESHMAN & JV FOOTBALL GAMES ON SEPT. 11, 2014		1	49304	5274B 10/7/2014	100.682.341.301.200.000	\$345.25
						Check #: 45514
						PO/InvoiceTotal: \$345.25
Check Group:						
COACH TO GO TO HILLCREST HIGH SCHOOL IN IDAHO FALLS FOR VARSITY FOOTBALL GAME ON SEPT. 18, 2014		0.448	49305	5274E 10/7/2014	237.682.341.301.620.623	\$684.21
COACH TO GO TO HILLCREST HIGH SCHOOL IN IDAHO FALLS FOR VARSITY FOOTBALL GAME ON SEPT. 18, 2014		0.552	49305	5274E 10/7/2014	100.682.341.301.200.000	\$843.04
						Check #: 45514
						PO/InvoiceTotal: \$1,527.25
						Vendor Total: \$8,390.53
OFFICE DEPOT						
Check Group:						
Student Handbook Printing		1	48519	706157011001 9/28/2014	100.621.400.106.699.000	\$214.50
						Check #: 45515
						PO/InvoiceTotal: \$214.50
Check Group:						
Evolis Badgy Kit- Thick cards, ribbon, cleaner - Item # 765492 \$70.95 (1)		1	48833	727185633001 9/21/2014	191.546.400.916.000.000	\$70.95
Really Useful Boxes® Plastic Storage Box, 32 Liters, 12"H x 14"W x 19"D, Clear Item # 507990 \$15.94		7	48833	727185634001 9/21/2014	191.546.400.916.000.000	\$111.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT-A-GLANCE® QuickNotes® 30% Recycled 13-Month Weekly/Monthly Planner, 8" x 9 7/8", July 2014-July 2015 - Item # 213599 \$20.41		5	48833	727185634001 9/21/2014	191.546.400.916.000.000	\$102.05
Paper Mate® Liquid Paper® DryLine® Mini Fashion Correction Tape, 1 Line x 196", Assorted Fashion Colors, Pack Of 5 - Item # 593605 \$7.44		3	48833	727185634001 9/21/2014	191.546.400.916.000.000	\$22.32
Kensington® InSight® Priority Puck® Copyholder, 5 Tiers, Blue - Item # 995419 \$6.68		1	48833	727185635001 9/21/2014	191.546.400.916.000.000	\$6.68
Roaring Spring Tape Bound Composition Notebook, 7 1/2" x 9 3/4", 60 Sheets, Black Marble Item # 677675 \$1.99		18	48833	727185635001 9/21/2014	191.546.400.916.000.000	\$35.82
Check #: 45515						
PO/InvoiceTotal:						\$349.40
Check Group:						
Wood Clipboards		3	48834	730591147001 9/28/2014	100.621.400.401.699.000	\$12.48
Wall Pocket		3	48834	730591147001 9/28/2014	100.621.400.401.699.000	\$11.58
Pilot Precise Pens		1	48834	730591147001 9/28/2014	100.621.400.401.699.000	\$12.54
paper Astrobright yellow		6	48834	730591147001 9/28/2014	100.621.400.401.699.000	\$51.30
Brother label tape		1	48834	730591148001 9/28/2014	100.621.400.401.699.000	\$17.09
Check #: 45515						
PO/InvoiceTotal:						\$104.99
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Neenah Astrobrights® Bright Color Paper, 8 1/2" x 11", 24 Lb, FSC Certified, Cosmic Orange, Ream Of 500 Sheets Item # 255815 \$8.55 Ream		2	48857	727378995001 9/21/2014	191.517.400.492.000.000	\$17.10
					Check #: 45515	
					PO/InvoiceTotal:	\$17.10
Check Group:						
Deflect-O® Chair Mat For Low-Pile Carpets, For Commercial-Grade Carpeting, 45"W x 53"D, Black Item # 366327 \$35.69		1	48858	727378757001 9/21/2014	191.641.400.492.000.000	\$35.69
Deflect-O® Chair Mat For Low-Pile Carpets, For Commercial-Grade Carpeting, 46"W x 60"D, Black 5 Reviews Item # 366354		1	48858	727378757001 9/21/2014	191.641.400.492.000.000	\$45.89
					Check #: 45515	
					PO/InvoiceTotal:	\$81.58
Check Group:						
Pilot® B2P 86% Recycled "Bottle To Pen" Retractable Ballpoint Pens, Medium Point, 1.0 mm, Translucent Blue Barrels, Blue Ink, Pack Of 12		1	48859	727378417001 9/21/2014	191.641.400.492.000.000	\$8.96
Office Depot® Brand Basic Round-Ring View Binder, 1" Rings, 32% Recycled, White # 396291 \$1.56 EACH (5)		5	48859	727378417001 9/21/2014	191.641.400.492.000.000	\$7.80
Office Depot® Brand Basic Round-Ring View Binder, 1" Rings, 32% Recycled, Black \$1.80 each (5)		5	48859	727378417001 9/21/2014	191.641.400.492.000.000	\$9.00
					Check #: 45515	
					PO/InvoiceTotal:	\$25.76
Check Group:						
OFFICE DEPOT BRAND LARGE MOBILE FILE BOX, LETTER SIZE, CLEAR/BURGUNDY		1	48938	728277172001 9/21/2014	100.641.400.201.440.448	\$12.86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERGIZER ALKALINE 9 VOLT BATTERIES, PACK OF 4		2	48938	728277172001 9/21/2014	100.641.400.201.440.448	\$22.38
OFFICE DEPOT BRAND CORRECTION FLUID, MULTIPURPOSE, 20 ML, WHITE, PACK OF 12		2	48938	728277172001 9/21/2014	100.641.400.201.440.448	\$8.28
OFFICE DEPOT BRAND SIDE APPLICATION CORRECTION TAPE, 1 LINE X 394" PACK OF 12		2	48938	728277172001 9/21/2014	100.641.400.201.440.448	\$38.94
Check #: 45515						
						PO/InvoiceTotal: \$82.46
Check Group:						
Office Depot® Brand Scissors, 8" Straight Handles, Black, Pack Of 2 Item # 458612 \$ 3 67 Qty 1		1	48939	728275054001 9/21/2014	191.546.400.916.000.000	\$3.67
SKILCRAFT® Wall Mountable First Aid Kit For 10-15 People, 125 Pieces Item # 401523 \$ 67 .71 Qty 1		1	48939	728275056001 9/21/2014	191.546.400.916.000.000	\$67.71
Computer Screen Wipes (AbilityOne 7930-01-454-1138) Item # 367541 \$ 5 89 Qty 3		3	48939	728275056001 9/21/2014	191.546.400.916.000.000	\$17.67
Crayola® Poster Board Markers, Pack Of 8, Assorted Colors Item # 791375 \$5.49 Qty 5		5	48939	728275056001 9/21/2014	191.546.400.916.000.000	\$27.45
ACCO® Suction Cup Fasteners With Hook, Pack Of 2 Item # 504183 \$2.49 Qty 1		1	48939	728275056001 9/21/2014	191.546.400.916.000.000	\$2.49
Lambswool Duster, 26" Item # 291676 \$ 6 66 Qty 1		1	48939	728275057001 9/21/2014	191.546.400.916.000.000	\$6.66
Charles Leonard 12" Double-Beveled Wood Rulers, Box Of 36 Item # 899760 \$11.94 Qty 1		1	48939	728275057001 9/21/2014	191.546.400.916.000.000	\$11.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand 100% Recycled Tear-A-Size Paper Towels, 120 Sheets Per Roll, Pack Of 8 Rolls; Item # 694165 \$ 7 51 Qty 1		1	48939	728275058001 9/21/2014	191.546.400.916.000.000	\$7.51
Office Depot® Brand Stacking Desk Trays, 2 1/2"H x 15 1/4"W x 8 3/4"D, Black, Pack Of 6 Item # 999189 \$ 11 91 Qty 2		2	48939	728275060001 9/21/2014	191.546.400.916.000.000	\$23.82
Office Depot® Brand Tape Dispenser With Refill Rolls, Black Item # 520496 \$ 10 49 Qty 1		1	48939	72875055001 9/21/2014	191.546.400.916.000.000	\$10.49
Office Depot® Brand Pen-Style Staple Remover Item # 344734 \$ 0 99 Qty 2		2	48939	72875055001 9/21/2014	191.546.400.916.000.000	\$1.98
Office Depot® Brand Single Wall Pocket, Letter Size, Clear Item # 869398 \$3.86 Qty 1		1	48939	72875055001 9/21/2014	191.546.400.916.000.000	\$3.86
Crayola® Color Pencils, Box Of 50 Item # 229278 \$8.55 Qty 4		1	48939	72875055001 9/21/2014	191.546.400.916.000.000	\$8.55
Sharpie® Permanent Fine-Point Markers, Assorted Colors, Pack Of 12 Item # 925491 \$ 5 92 Qty 1		1	48939	72875055001 9/21/2014	191.546.400.916.000.000	\$5.92
EXPO® Low-Odor Dry-Erase Markers, Fine Point, Assorted Colors, Pack Of 8 Item # 526696 \$ 8 31 Qty 1		1	48939	72875055001 9/21/2014	191.546.400.916.000.000	\$8.31
Office Depot® Brand Basic Round-Ring View Binder, 1" Rings, 32% Recycled, White # 396291 \$1.56 EACH (4)		4	48939	72875055001 9/21/2014	191.546.400.916.000.000	\$6.24



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot® Brand Metro Mesh Angled Desk Organizer, Black Item # 598132 \$11.54 Qty 1		1	48939	72875055001 9/21/2014	191.546.400.916.000.000	\$11.54
Office Depot® Brand Letter Wire Desk Tray, Black Item # 809541 \$ 2 15 Qty 2		2	48939	72875055001 9/21/2014	191.546.400.916.000.000	\$4.30
Clorox® Disinfecting Wipes, 35 Wipes Per Tub, Pack Of 3 Tubs Item # 149452 \$ 11 19 Qty 1		1	48939	72875055001 9/21/2014	191.546.400.916.000.000	\$11.19
Check #: 45515						
PO/InvoiceTotal:						\$241.30
Check Group:						
Smead® Hanging File Folders, Letter Size, 100% Recycled, Standard Green, Box Of 25 Item # 519241 \$12.56		4	48940	728275569001 9/21/2014	191.621.400.492.699.000	\$50.24
Air Wick® Freshmatic Automatic Spray Air Freshener Refill, Cool Linen & White Lilac Sent, 6.17 Oz. Item # 542439 \$6.23 each		2	48940	728275569001 9/21/2014	191.621.400.492.699.000	\$12.46
Check #: 45515						
PO/InvoiceTotal:						\$62.70
Check Group:						
AT-A-GLANCE® QuickNotes® 30% Recycled 13-Month Weekly/Monthly Planner, 8" x 9 7/8", July 2014-July 2015 - Item # 213599 \$20.41		1	48941	728276073001 9/21/2014	191.621.400.492.699.000	\$20.41
Check #: 45515						
PO/InvoiceTotal:						\$20.41
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REALSPACE BTEC 600 BIG TALL HIGH-BACK CHAIR-BLACK		1	49006	728471338001 9/28/2014	100.641.400.201.440.448	\$299.99
REALSPACE EATON MID BACK BONDED LEATHER CHAIR-BLACK		2	49006	728471338001 9/28/2014	100.641.400.201.440.448	\$199.98
Check #: 45515						
PO/InvoiceTotal:						\$499.97
Check Group:						
Dell™ DRYXV High-Yield Black Toner Cartridge Item # 877507 \$113.95 Qty:1		1	49087	728977089001 10/7/2014	191.517.400.492.185.000	\$113.95
Check #: 45515						
PO/InvoiceTotal:						\$113.95
Check Group:						
SARGENT ART COLORED PENCILS-ASSORTED PENCILS PACK OF 24		10	49137	728978241001 9/21/2014	100.621.400.201.699.000	\$21.50
Check #: 45515						
PO/InvoiceTotal:						\$21.50
Check Group:						
EPSON 97 TO971 TONER CARTRIDGE		1	49138	728999690001 9/21/2014	100.515.400.401.120.120	\$52.99
Check #: 45515						
PO/InvoiceTotal:						\$52.99
Check Group:						
ELMER'S RUBBER CEMENT, 32 OZ		4	49163	7340413065001 9/28/2014	100.641.400.201.440.448	\$21.96
ONE-DAY VISITOR BADGES, PACK OF 100		3	49163	7340413066001 9/28/2014	100.641.400.201.440.448	\$119.43
Check #: 45515						
PO/InvoiceTotal:						\$141.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP OFFICE JET PRO 8610		1	49496	730843301001 9/28/2014	100.621.400.101.699.000	\$119.99
					Check #: 45515	
					PO/InvoiceTotal:	\$119.99
Check Group:						
SMEAD COLOR FILE FOLDERS LETTER SIZE- 1/3 CUT-JEWEL TONES-BOX OF 100		3	49497	730841344001 9/28/2014	100.641.400.201.440.448	\$42.06
SMEAD MANILA FILE FOLDERS-LETTER SIZE- 1/3 CUT-PACK OF 100		5	49497	730841344001 9/28/2014	100.641.400.201.440.448	\$26.35
OFFICE DEPOT BRAND PACKAGING TAPE, MULTIPURPOSE-1.89"X54.6 YD-CLEAR-BOX OF 36		1	49497	730841344001 9/28/2014	100.641.400.201.440.448	\$33.37
OFFICE DEPOT BRAND CHISEL-TIP HIGHLIGHTER-ASSORTED FLUORESCENT COLORS-PACK OF 12		4	49497	730841344001 9/28/2014	100.641.400.201.440.448	\$11.44
SWINGLINE HEAVY DUTY STAPLES-1/2" BOX OF 1,000		3	49497	730841344001 9/28/2014	100.641.400.201.440.448	\$13.26
SWINGLINE 415 HEAVY-DUTY STAPLER-GRAY/BLACK		1	49497	730841345001 9/28/2014	100.641.400.201.440.448	\$58.99
					Check #: 45515	
					PO/InvoiceTotal:	\$185.47
Check Group:						
FrogTape® Multi-Surface With PaintBlock®, 1 2/5" x 45 Yd. Item # 760524		2	49498	73084034001 9/28/2014	191.517.400.492.000.000	\$24.64
Kodak® 30XL Color Ink Cartridge (1341080) Item # 663846		2	49498	73084034001 9/28/2014	191.517.400.492.000.000	\$71.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kodak® 30XL Black Ink Cartridge (1550532) Item # 663819		2	49498	73084034001 9/28/2014	191.517.400.492.000.000	\$39.98
Check #: 45515						
PO/InvoiceTotal:						\$136.60
Check Group:						
Dell™ DRYXV High-Yield Black Toner Cartridge Item # 877507		4	49661	732156266001 10/10/2014	191.621.400.492.699.000	\$455.80
Check #: 45515						
PO/InvoiceTotal:						\$455.80
Vendor Total:						\$2,927.86
OFFICE MAX/A BOISE COMPANY	005443					
Check Group:						
Rand McNally M Series Deluxe World Wall Map, 50" x 32" Item #: 20074376		1	48825	318066 9/21/2014	191.621.400.492.699.000	\$7.80
Check #: 45516						
PO/InvoiceTotal:						\$7.80
Check Group:						
HP XL BLACK PRINT CARTRIDGE		1	48927	386581 9/21/2014	243.519.400.301.090.092	\$33.59
HP XL TRI COLOR PRINT CARTRIDGE		1	48927	386581 9/21/2014	243.519.400.301.090.092	\$39.60
SHARPIE HIGHLIGHTERS		1	48927	386581 9/21/2014	243.519.400.301.090.092	\$6.50
SHARPIE HIGHLIGHTERS		1	48927	386581 9/21/2014	243.519.400.301.090.092	\$4.79
CONSTRUCTION PAPER		1	48927	386581 9/21/2014	243.519.400.301.090.092	\$5.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSIMO DRAFTING STOOL BLACK		1	48927	387207 9/21/2014	243.519.400.301.090.092	\$81.88
Check #: 45516						
PO/InvoiceTotal:						\$171.59
Check Group:						
Canon PG-210XL High Yield Black Ink Cartridge Item #21712817 Mfg: 2973B001		1	49125	475079 10/5/2014	234.641.400.102.440.448	\$14.92
Check #: 45516						
PO/InvoiceTotal:						\$14.92
Check Group:						
Tripp lite HDMI cable Item #: S9P568003FL		1	49297	524596 9/28/2014	100.515.400.301.140.000	\$21.51
Check #: 45516						
PO/InvoiceTotal:						\$21.51
Check Group:						
WESTCOTT NON-SHATTER FLEXIBLE 12" RULER, ASSORTED COLORS Item #: 22548165		20	49483	605934 10/5/2014	191.517.400.492.000.000	\$17.80
Check #: 45516						
PO/InvoiceTotal:						\$17.80
Check Group:						
Expo Low Odor Chisel Tip Dry Erase Markers, 4 Colored Markers Item # 10014824 Mfg.# 80174		2	49595	672643 10/7/2014	100.515.400.301.030.000	\$5.58
Check #: 45516						
PO/InvoiceTotal:						\$5.58
Vendor Total:						\$239.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICE VALUE, INC.	006056					
Check Group:						
SCIENTIFIC CALCULATOR TI30X		20	49042	0503595-001 9/21/2014	100.515.400.301.110.000	\$279.80
					Check #: 45517	
					PO/InvoiceTotal:	\$279.80
					Vendor Total:	\$279.80
OMNI CHEER	090715					
Check Group:						
ADRENALINE PERFORMANCE TOP		1	48461	P043489200026 10/5/2014	235.531.400.201.200.584	\$902.50
CREAM PUFF LETTERING		30	48461	P043489200026 10/5/2014	235.531.400.201.200.584	\$958.63
BACK PACK		28	48461	P043489200034 9/28/2014	235.531.400.201.200.584	\$726.60
NAMES ON BACK PACK		28	48461	P043489200034 9/28/2014	235.531.400.201.200.584	\$212.73
EMBROIDERY ON JACKET		9	48461	P043489200059 9/28/2014	235.531.400.201.200.584	\$93.11
NAMES ON JACKET		9	48461	P043489200059 9/28/2014	235.531.400.201.200.584	\$54.00
WARM UP JACKET		9	48461	P043489200059 9/28/2014	235.531.400.201.200.584	\$305.55
SHELL TOP		1	48461	P043489200083 10/7/2014	235.531.400.201.200.584	\$602.50
SHELL TOP LETTERING		30	48461	P043489200083 10/7/2014	235.531.400.201.200.584	\$1,164.12
WARM UP JACKET		20	48461	P04389200067 9/28/2014	235.531.400.201.200.584	\$681.00
EMBROIDERY ON JACKET		20	48461	P04389200067 9/28/2014	235.531.400.201.200.584	\$159.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAMES ON JACKET		20	48461	P04389200067 9/28/2014	235.531.400.201.200.584	\$120.00
HAIR BOWS WHITE		30	48461	P04389200067 9/28/2014	235.531.400.201.200.584	\$48.00
Check #: 45518						
PO/InvoiceTotal:						\$6,027.74
Vendor Total:						\$6,027.74
ONE WAVE NETWORKS						
Check Group:						
TELEPHONE SERVICE		1	0	51896 10/5/2014	191.661.337.916.390.000	\$99.95
Check #: 45519						
PO/InvoiceTotal:						\$99.95
Vendor Total:						\$99.95
OPTIMIST CLUB OF TWIN FALLS	006818					
Check Group:						
2014-2015 dues		1	49822	279 10/5/2014	100.631.391.000.440.449	\$100.00
Check #: 45520						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
ORGANIZED SPORTS, INC.	008220					
Check Group:						
5170 HAN 5.5OZ 50/50 HWT T LIGHT STEEL PE T/S ADULT-SMALL		150	48831	85389 9/21/2014	235.515.400.201.080.080	\$622.50
OSW2009A OSW POLY 9" SHORT BLACK PE SHORT-2XL		2	48831	85389 9/21/2014	235.515.400.201.080.080	\$13.40
OSW2009A OSW POLY 9" SHORT BLACK PE SHORT-SMALL		150	48831	85389 9/21/2014	235.515.400.201.080.080	\$1,005.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45521						
						PO/InvoiceTotal: \$1,640.90
						Vendor Total: \$1,640.90
ORIENTAL TRADING CO.	001816					
Check Group:						
Lanyards green		10	48816	665282960-01 9/21/2014	100.622.400.201.000.000	\$62.50
Check #: 45522						
						PO/InvoiceTotal: \$62.50
Check Group:						
EXCELLENCE SEAL STICKERS-100 PCS PER ROLL- 1 1/2" DIAM.		15	48910	665376062-01 9/21/2014	100.641.400.201.440.448	\$48.24
Check #: 45522						
						PO/InvoiceTotal: \$48.24
Check Group:						
MONSTER FACE STICKERS		1	49738	665802759-01 10/10/2014	251.720.400.201.820.000	\$2.55
GOOFY SMILE FACE STICKERS		1	49738	665802759-01 10/10/2014	251.720.400.201.820.000	\$2.55
FUNKY STARS STICKERS		2	49738	665802759-01 10/10/2014	251.720.400.201.820.000	\$5.10
FOOTBALL STICKERS		2	49738	665802759-01 10/10/2014	251.720.400.201.820.000	\$5.00
MINI PENS		21	49738	665802759-01 10/10/2014	251.720.400.201.820.000	\$168.00
BASIC ALPHABET STICKER PACK		2	49738	665802759-01 10/10/2014	251.720.400.201.820.000	\$37.02
Check #: 45522						
						PO/InvoiceTotal: \$220.22



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$330.96
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	48629	869281 9/21/2014	420.664.416.600.000.000	\$178.51
MISC SUPPLIES		1	48629	869489 9/21/2014	420.664.416.600.000.000	\$19.87
MISC SUPPLIES		1	48629	869526 9/21/2014	420.664.416.600.000.000	\$35.39
Check #: 45523						
PO/InvoiceTotal:						\$233.77
Check Group:						
3/16 x 4 HR Strip 20'		1	48806	868251 9/21/2014	243.519.400.301.100.106	\$101.84
Check #: 45523						
PO/InvoiceTotal:						\$101.84
Check Group:						
3/16 x 4 HR Strip 20'		1	49107	868623 9/21/2014	243.519.400.301.100.106	\$814.75
3/16 x 4 HR Strip 20'		1	49107	869016 9/21/2014	243.519.400.301.100.106	\$2,614.40
Check #: 45523						
PO/InvoiceTotal:						\$3,429.15
Vendor Total:						\$3,764.76
PADILLA, LUCINDA						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/5/2014	253.621.380.001.825.000	\$50.29
Check #: 45524						
PO/InvoiceTotal:						\$50.29

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$50.29</b>
PARADIGM OF IDAHO, INC.						
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	1	48206	000003A	410.811.310.107.000.000	10/10/2014	\$2,148.50
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	1	48206	000003A	410.811.310.108.000.000	10/10/2014	\$2,148.50
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	1	48206	000003A	410.811.310.203.000.000	10/10/2014	\$4,297.00
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	1	48206	000003A	410.811.310.401.000.000	10/10/2014	\$767.34
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS	1	48206	000003A	410.810.310.301.000.000	10/10/2014	\$1,054.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	000004A 10/10/2014	410.811.310.107.000.000	\$2,148.50
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		1	48206	000004A 10/10/2014	410.811.310.108.000.000	\$2,148.50
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		1	48206	000004A 10/10/2014	410.811.310.203.000.000	\$4,297.00
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		1	48206	000004A 10/10/2014	410.811.310.401.000.000	\$767.34
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	000004A 10/10/2014	410.810.310.301.000.000	\$1,054.66
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		1	48206	000004C 10/10/2014	410.811.310.107.000.000	\$17.08

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OWNER'S CONSTRUCTION REPRESENTATIVE CHARGES TO OVERSEE THE BOND CONSTRUCTION PROJECTS ON THE (2) NEW ELEMENTARY SCHOOLS, NEW MIDDLE SCHOOL, ADDITIONAL WING ADDED TO CANYON RIDGE HIGH SCHOOL AND TWIN FALLS HIGH SCHOOL FACILITIES IMPROVEMENTS		1	48206	000004C 10/10/2014	410.811.310.108.000.000	\$17.08
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		1	48206	000004C 10/10/2014	410.811.310.203.000.000	\$34.15
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		1	48206	000004C 10/10/2014	410.811.310.401.000.000	\$6.10
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		1	48206	000004C 10/10/2014	410.810.310.301.000.000	\$8.38
Check #: 45525						
PO/InvoiceTotal:						\$20,914.79
Check Group:						
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	000003B 10/10/2014	410.811.310.107.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	000003B 10/10/2014	410.811.310.108.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	000003B 10/10/2014	410.811.310.203.000.000	\$20.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	000003B 10/10/2014	410.811.310.401.000.000	\$3.68
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	000003B 10/10/2014	410.810.310.301.000.000	\$5.06
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	000004B 10/10/2014	410.811.310.107.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	000004B 10/10/2014	410.811.310.108.000.000	\$10.31
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	000004B 10/10/2014	410.811.310.203.000.000	\$20.64
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	000004B 10/10/2014	410.811.310.401.000.000	\$3.68
REIMBURSEMENT--CELL PHONE CHARGES--PORTIONED		1	48769	000004B 10/10/2014	410.810.310.301.000.000	\$5.06

Check #: 45525

PO/InvoiceTotal:           \$100.00  
Vendor Total:           \$21,014.79

PBIS WORLD.COM

Check Group:

PBIS World Book for School		1	49384	j-nc29tk37321ca1 a 10/7/2014	100.621.400.106.699.000	\$20.00
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Check #: 45526

PO/InvoiceTotal:           \$20.00  
Vendor Total:           \$20.00

PELAYO, ALLIE

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND THE PRINCIPALS CONFERENCE ON SEPT. 18-19, 2014		1	49365	BOISE/09-19-14 10/5/2014	271.621.380.706.880.000	\$180.80
					Check #: 45527	
						PO/InvoiceTotal: \$180.80
						Vendor Total: \$180.80
PERIPOLE, INC.	007522					
Check Group:						
ANGEL RECORDERS		50	48933	138566 9/21/2014	234.512.400.101.120.120	\$247.50
STERISOL STERILIZING CONCENTRATE		1	48933	138566 9/21/2014	234.512.400.101.120.120	\$25.49
					Check #: 45528	
						PO/InvoiceTotal: \$272.99
Check Group:						
C Sub-Contra Bass Bar		1	49046	138455 9/21/2014	104.621.400.104.680.120	\$361.21
F Contra Bass Bar		1	49046	138455 9/21/2014	104.621.400.104.680.120	\$364.09
G CONTRA BASS BAR		0.92	49046	138455 9/21/2014	100.621.400.104.699.000	\$265.84
G CONTRA BASS BAR		0.08	49046	138455 9/21/2014	104.621.400.104.680.120	\$23.12
					Check #: 45528	
						PO/InvoiceTotal: \$1,014.26
Check Group:						
C SUB-CONTRA BASS BAR		1	49161	138554 9/21/2014	101.621.400.101.680.120	\$361.21
F CONTRA BASS BAR		1	49161	138554 9/21/2014	101.621.400.101.680.120	\$364.09

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G CONTRA BASS BAR		0.741486 711	49161	138554 9/21/2014	100.512.400.101.120.000	\$214.26
G CONTRA BASS BAR		0.258513 289	49161	138554 9/21/2014	101.621.400.101.680.120	\$74.70
Check #: 45528						
PO/InvoiceTotal:						\$1,014.26
Vendor Total:						\$2,301.51
PETRUZZELLI ELECTRIC, LLC	110511					
Check Group:						
FIX BREAKER AT TFHS		1	49356	6412 9/21/2014	420.664.300.600.000.000	\$96.00
TROUBLE SHOOT POWER PROBLEM AT CANYON RIDGE		1	49356	6413 9/21/2014	420.664.300.600.000.000	\$297.00
Check #: 45529						
PO/InvoiceTotal:						\$393.00
Check Group:						
ELECTRIC WORK IN ROOM 103.		1	49566	6443 9/28/2014	100.621.300.201.699.000	\$545.00
Check #: 45529						
PO/InvoiceTotal:						\$545.00
Vendor Total:						\$938.00
PIONEER DRAMA SERVICE	000561					
Check Group:						
ALICE @ WONDERLAND		1	49710	496816 10/5/2014	100.515.400.202.050.051	\$7.00
ALICE IN ZOMBIELAND		1	49710	496816 10/5/2014	100.515.400.202.050.051	\$7.00
CAMP TWILIGHT		1	49710	496816 10/5/2014	100.515.400.202.050.051	\$7.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATTACK OF THE ZOMBIES		1	49710	496816 10/5/2014	100.515.400.202.050.051	\$7.00
SUPER DUCK		1	49710	496816 10/5/2014	100.515.400.202.050.051	\$6.00
HAPHAZARDLY EVER AFTER		1	49710	496816 10/5/2014	100.515.400.202.050.051	\$6.75
HAPPILY FOREVER AFTER		1	49710	496816 10/5/2014	100.515.400.202.050.051	\$6.75
THE FAIRY TALE NETWORK		1	49710	496816 10/5/2014	100.515.400.202.050.051	\$5.75
CHAOS IN FAIRY TALE FOREST		1	49710	496816 10/5/2014	100.515.400.202.050.051	\$8.00
Check #: 45530						
						PO/InvoiceTotal: <u>          </u> \$61.25
						Vendor Total: <u>          </u> \$61.25
PIONEER FLOOR CARPET ONE	001164					
Check Group:						
VINYL		1	49914	15927 10/9/2014	420.664.416.600.000.000	\$59.96
Check #: 45531						
						PO/InvoiceTotal: <u>          </u> \$59.96
						Vendor Total: <u>          </u> \$59.96
PIPECO	000562					
Check Group:						
SPRINKLER PARTS		1	49073	155695 9/21/2014	420.665.421.600.000.000	\$18.31
Check #: 45532						
						PO/InvoiceTotal: <u>          </u> \$18.31
						Vendor Total: <u>          </u> \$18.31
PITNEY BOWES-INC.	006066					



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Rental & Refill for support services postage meter for the 2014-2015 school year		1	48985	810997 10/5/2014	100.632.300.500.000.000	\$89.50
Check #: 45533						
PO/InvoiceTotal:						\$89.50
Vendor Total:						\$89.50
PLANBOOK EDU LLC						
Check Group:						
10 NEW ACCOUNTS FOR 6 MONTHS		10	48841	2014-3135 10/9/2014	100.621.400.103.699.000	\$95.00
Check #: 45534						
PO/InvoiceTotal:						\$95.00
Check Group:						
PLANBOOK.EDU SUBSCRIPTION SUE NELSON CLAUDIA CREEK ROBYN BARNES TASHA CHADEZ MARY HARSHMAN KATHY LAUDA KARLA MAYNOR ANGIE SMITH DEBBIE JOHNSON		11	48955	2014-3276 10/13/2014	100.621.400.401.699.000	\$242.00
Check #: 45534						
PO/InvoiceTotal:						\$242.00
Check Group:						
TWO 6 MONTH LICENSES		2	49507	2014-3491 9/21/2014	100.621.400.103.699.000	\$19.00
Check #: 45534						
PO/InvoiceTotal:						\$19.00
Vendor Total:						\$356.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANK ROAD PUBLISHING	006015					
Check Group:						
The Reindeer Whisper		1	49041	15-010955 10/7/2014	100.512.400.104.120.000	\$80.84
					Check #: 45535	
					PO/InvoiceTotal:	\$80.84
					Vendor Total:	\$80.84
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
MISC SUPPLIES		1	48808	f043746 9/21/2014	420.664.416.600.000.000	\$55.17
MISC SUPPLIES		1	48808	f043805 9/21/2014	420.664.416.600.000.000	\$24.46
MISC SUPPLIES		1	48808	f045552 9/21/2014	420.664.416.600.000.000	\$77.06
MISC SUPPLIES		1	48808	F061664 9/21/2014	420.664.416.600.000.000	\$11.71
MISC SUPPLIES		1	48808	F066856 9/21/2014	420.664.416.600.000.000	\$324.00
MISC SUPPLIES		1	48808	F073369 9/21/2014	420.664.416.600.000.000	\$3.05
MISC SUPPLIES		1	48808	F076555 9/21/2014	420.664.416.600.000.000	\$100.55
MISC SUPPLIES		1	48808	F080533 9/21/2014	420.664.416.600.000.000	\$237.12
MISC SUPPLIES		1	48808	F082227 9/21/2014	420.664.416.600.000.000	\$24.46
MISC SUPPLIES		1	48808	F092368 9/21/2014	420.664.416.600.000.000	\$35.61
MISC SUPPLIES		1	48808	F105435 9/21/2014	420.664.416.600.000.000	\$21.82

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	48808	F142696 9/21/2014	420.664.416.600.000.000	\$21.51
Check #: 45536						
PO/InvoiceTotal:						\$936.52
Check Group:						
MISC SUPPLIES		1	49154	F150539 9/28/2014	420.664.416.600.000.000	\$261.46
MISC SUPPLIES		1	49154	F151217 9/28/2014	420.664.416.600.000.000	\$43.01
MISC SUPPLIES		1	49154	F156355 9/28/2014	420.664.416.600.000.000	\$4.44
MISC SUPPLIES		1	49154	F160916 9/28/2014	420.664.416.600.000.000	\$2.79
MISC SUPPLIES		1	49154	F175753 9/28/2014	420.664.416.600.000.000	\$149.64
MISC SUPPLIES		1	49154	F176357 9/28/2014	420.664.416.600.000.000	\$12.53
MISC SUPPLIES		1	49154	F196776 10/5/2014	420.664.416.600.000.000	\$217.51
MISC SUPPLIES		1	49154	F203243 9/28/2014	420.664.416.600.000.000	\$43.30
MISC SUPPLIES		1	49154	F207414 9/28/2014	420.664.416.600.000.000	\$8.61
MISC SUPPLIES		1	49154	F221967 10/5/2014	420.664.416.600.000.000	\$58.55
MISC SUPPLIES		1	49154	F224722 10/5/2014	420.664.416.600.000.000	\$297.04
MISC SUPPLIES		1	49154	F226712 10/5/2014	420.664.416.600.000.000	\$7.50
MISC SUPPLIES		1	49154	F235802 10/5/2014	420.664.416.600.000.000	\$3.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	49154	F237225 10/5/2014	420.664.416.600.000.000	\$234.73
MISC SUPPLIES		1	49154	F246798 10/5/2014	420.664.416.600.000.000	\$32.00
Check #: 45536						
PO/InvoiceTotal:						\$1,376.41
Check Group:						
PLASTIC TIES		1	49284	F147245 9/21/2014	237.531.400.301.200.654	\$70.25
Check #: 45536						
PO/InvoiceTotal:						\$70.25
Vendor Total:						\$2,383.18
PLUMBMASTER	000529					
Check Group:						
MISC PLUMBING SUPPLIES		1	48475	01085013 9/28/2014	420.664.416.600.000.000	\$519.00
Check #: 45537						
PO/InvoiceTotal:						\$519.00
Vendor Total:						\$519.00
POPPLEWELL, TED L						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-30-14 10/9/2014	100.632.380.001.440.000	\$109.20
TELEPHONE SERVICE		1	0	PHONE/09-2014 10/5/2014	100.661.337.001.390.000	\$50.00
Check #: 45538						
PO/InvoiceTotal:						\$159.20
Vendor Total:						\$159.20
POSITIVE PROMOTIONS	005478					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Education A Team Effort 2014-2015 Academic Monthly Desk Planner with Personalization		250	48595	05062503	100.521.400.500.000.000	\$647.50
Imprint Location: BELOW STANDARD SLOGAN IMPRINT METHOD:SILK SCREEN  Imprint Color: BLACK  IMPRINT LINE 1: Twin Falls School District #411  IMPRINT LINE 2: Support Services  IMPRINT LINE 3: 301 Main Ave. West  IMPRINT LINE 4: Twin Falls, ID 83301  IMPRINT LINE 5: Phone: 208-733-8456 Fax: 208-733-4861						
SETUP FEE		1	48595	9/21/2014 05062503 9/21/2014	100.521.300.500.000.000	\$102.99
Check #: 45539						
PO/InvoiceTotal:						\$750.49
Check Group: Paw-som Reader Dog Tag With Charm		30	49484	05081132 10/5/2014	100.622.400.201.000.000	\$328.19
Check #: 45539						
PO/InvoiceTotal:						\$328.19
Vendor Total:						\$1,078.68
POWERS CANDY COMPANY, INC.						
Check Group: 50 POUND BAG OF POPCORN		1	49564	740112 9/28/2014	100.621.400.109.699.000	\$38.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT II BUTTER OIL AND TOPPING		2	49564	740112 9/28/2014	100.621.400.109.699.000	\$27.94
FLAVACOL SEASONING SALT		3	49564	740112 9/28/2014	100.621.400.109.699.000	\$6.48
Check #: 45540						
PO/InvoiceTotal:						\$73.41
Check Group:						
SMARTIES BULK CANDY		3	49728	740885 10/7/2014	246.611.400.202.930.000	\$246.50
Check #: 45540						
PO/InvoiceTotal:						\$246.50
Vendor Total:						\$319.91
POWERS TOLMAN FARLEY, PLLC						
Check Group:						
ADD LINE TO GET PO TO ROLL FORWARD		1	43053	0000010 9/21/2014	100.631.311.000.000.000	\$112.00
ADD LINE TO GET PO TO ROLL FORWARD		1	43053	0000011 10/10/2014	100.631.311.000.000.000	\$874.00
Check #: 45541						
PO/InvoiceTotal:						\$986.00
Vendor Total:						\$986.00
PRAXAIR DISTRIBUTION	009087					
Check Group:						
Sawing Fluid 5 Gal		1	49502	50394759 9/21/2014	243.519.400.301.100.106	\$97.17
Check #: 45542						
PO/InvoiceTotal:						\$97.17
Check Group:						
Electrode 6010 1/8		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$645.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Electrode 6011C 1/8		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$456.00
Electrode 6013 1/8		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$390.00
Electrode 7018 1/8		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$462.50
Brazing Rod 1/8		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$70.70
Chop Saw Wheel		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$64.80
Scratch Brush		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$55.00
Wire MS		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$118.80
Wire MS		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$27.00
Contact Tip		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$49.50
Contact Tip 045		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$9.90
Electrode Holder 250A		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$142.20
Flints		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$11.40
Tip Cleaner Set		1	49503	50394758 9/21/2014	243.519.400.301.100.106	\$30.25
Check #: 45542						
						PO/InvoiceTotal: \$2,533.05
Check Group:						
ELEC HOLDER		1	49665	50459602 9/28/2014	243.519.400.301.100.106	\$23.70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grind Wheel 4-1/2		1	49665	50579465 10/5/2014	243.519.400.301.100.106	\$79.50
Flap Disc 4-1/2		1	49665	50579465 10/5/2014	243.519.400.301.100.106	\$70.00
Check #: 45542						
PO/InvoiceTotal:						\$173.20
Check Group:						
Heat Tip #8		2	49989	50596405 10/8/2014	243.519.400.301.100.106	\$216.50
Soap Stone Flat		1	49989	50596405 10/8/2014	243.519.400.301.100.106	\$15.84
Check #: 45542						
PO/InvoiceTotal:						\$232.34
Vendor Total:						\$3,035.76
PRECISION AUTOMOTIVE/	008564					
Check Group:						
CHANGE OIL, FILTER & LUBE ON 2009 CHEV. COBALT		1	49660	4782 9/28/2014	241.515.300.301.000.000	\$61.40
Check #: 45543						
PO/InvoiceTotal:						\$61.40
Vendor Total:						\$61.40
PUBLIC AGENCY TRAINING COUNCIL, INC.						
Check Group:						
REGISTRATIONS FOR STEVEN GASSERT & SIMON RODRIGUEZ IN LAS VEGAS TO ATTEND THE SCHOOL VIOLENCE, SAFETY & SECURITY ON DEC. 3-5, 2014		0.734769 231	50033	183565 10/9/2014	246.611.380.001.930.000	\$238.80
REGISTRATIONS FOR STEVEN GASSERT & SIMON RODRIGUEZ IN LAS VEGAS TO ATTEND THE SCHOOL VIOLENCE, SAFETY & SECURITY ON DEC. 3-5, 2014		0.496	50033	183565 10/9/2014	235.621.380.201.170.173	\$161.20



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATIONS FOR STEVEN GASSERT & SIMON RODRIGUEZ IN LAS VEGAS TO ATTEND THE SCHOOL VIOLENCE, SAFETY & SECURITY ON DEC. 3-5, 2014		0.769230 769	50033	183565 10/9/2014	100.621.380.001.260.262	\$250.00
REGISTRATION FOR STEVEN GASSERT AND SIMON RODRIGUEZ TO ATTEND THE LEGAL & LIABILITY ISSUES IN SCHOOLS IN LAS VEGAS ON DEC. 1-2, 2014		2	50033	183566 10/9/2014	246.611.380.001.930.000	\$590.00
Check #: 45544						
PO/InvoiceTotal:						\$1,240.00
Vendor Total:						\$1,240.00
QUALE'S ELECTRONICS, INC.	000452					
Check Group:						
CAMERA REPAIRS		1	49283	4491A-C 9/21/2014	100.515.300.202.050.057	\$65.00
Check #: 45545						
PO/InvoiceTotal:						\$65.00
Check Group:						
TV MOUNT		1	49836	127658 10/5/2014	420.664.416.600.000.000	\$135.00
Check #: 45545						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$200.00
QUALITY TRUSS & LUMBER	003472					
Check Group:						
ROOF CEMENT		1	49903	386900 10/9/2014	420.664.416.600.000.000	\$9.99
Check #: 45546						
PO/InvoiceTotal:						\$9.99
Vendor Total:						\$9.99
QUICK DRAW EMBROIDERY	006869					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SPEECH DEBATE JACKETS XS - 7,  S - 1,  M - 3,  L - 6,  XL - 2		19	49131	31421        9/28/2014	141.621.400.401.050.056	\$513.00
						Check #: 45547
						PO/InvoiceTotal: <u>                    </u> \$513.00
Check Group:						
SHIRTS FOR BANK/INVOICE 31288		1	49160	31288 9/21/2014	237.515.400.301.120.121	\$884.00
						Check #: 45547
						PO/InvoiceTotal: <u>                    </u> \$884.00
Check Group:						
ST350 SPORT-TEK COMPETITOR TEE NEON YELLOW, RED, ROYAL BLUE, KELLEY GREEN - SMALL TO XL		26	50077	31557 10/10/2014	181.515.400.851.160.161	\$195.00
ST350 SPORT-TEK COMPETITOR TEE NEON YELLOW, RED, BLUE, GREE, NAVY, SILVER, BLACK - SIZES 2XL		7	50077	31557 10/10/2014	181.515.400.851.160.161	\$63.00
ST350 SPORT-TEK COMPETITOR TEE BLUE		1	50077	31557 10/10/2014	181.515.400.851.160.161	\$11.00
						Check #: 45547
						PO/InvoiceTotal: <u>                    </u> \$269.00
Check Group:						
T SHIRTS FOR JIVE/INVOICE 31203		1	50078	31203 10/10/2014	237.515.400.301.120.126	\$353.00
						Check #: 45547

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$353.00</u>
						Vendor Total: <u>\$2,019.00</u>
QUILL CORPORATION	000457					
Check Group:						
AA BATTERIES-BUY ONE GET ONE FREE		3	48713	5605552 9/21/2014	121.621.400.201.680.110	\$47.97
ELDON STACKABLE 6-TIER		2	48713	5605552 9/21/2014	121.621.400.201.680.110	\$30.58
ROUND PRONG FASTENERS		13	48713	5605552 9/21/2014	121.621.400.201.680.110	\$10.92
EX-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER		1	48713	5632441 9/21/2014	121.621.400.201.680.110	\$39.00
						Check #: 45548
						PO/InvoiceTotal: <u>\$128.47</u>
Check Group:						
QUILL BRAND COLORED PENCILS-12 PACK		40	48894	5834109 9/21/2014	251.515.400.201.810.000	\$50.80
WESTCOTT 12" WOOD RULERS		25	48894	5848298 9/21/2014	251.515.400.201.810.000	\$8.25
QUILL BRAND GLUE STICK PACKS-4 PACK		15	48894	5848298 9/21/2014	251.515.400.201.810.000	\$17.85
BIC BRITE LINER HIGHLIGHTERS-BLUE		1	48894	5848298 9/21/2014	251.515.400.201.810.000	\$7.22
BIC BRITE LINER HIGHLIGHTERS-GREEN		1	48894	5848298 9/21/2014	251.515.400.201.810.000	\$7.22
BIC BRITE LINER HIGHLIGHTERS-ORANGE		1	48894	5848298 9/21/2014	251.515.400.201.810.000	\$7.22
BIC BRITE LINER HIGHLIGHTERS-PINK		1	48894	5848298 9/21/2014	251.515.400.201.810.000	\$7.22

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC BRITE LINER HIGHTERS-YELLOW		1	48894	5848298 9/21/2014	251.515.400.201.810.000	\$7.22
QUILL BRAND TWIN-POCKET PORTFOLIOS WITH FASTENERS		4	48894	5848298 9/21/2014	251.515.400.201.810.000	\$67.96
Check #: 45548						
PO/InvoiceTotal:						\$180.96
Check Group:						
BRAWNY PICK A SIZE 2 PLY PAPER TOWEL ROLLS-102 SHEETS/ROLL, 12 ROLLS/CASE		2	48895	5848297 9/21/2014	100.641.400.201.440.448	\$31.98
AVERY MULTI-PAGE SHEET PROTECTORS		2	48895	5848297 9/21/2014	100.641.400.201.440.448	\$16.14
X-ACTO KS MANUAL PENCIL SHARPENERS: CHROM		4	48895	5848297 9/21/2014	100.641.400.201.440.448	\$64.56
DURACELL QUANTUM AA BATTERIES; 24 PACK		2	48895	5848297 9/21/2014	100.641.400.201.440.448	\$50.98
DURACELL QUANTUM AAA BATTERIES; 24 PACK		2	48895	5848297 9/21/2014	100.641.400.201.440.448	\$50.98
NEENAH 65-LB ASTROBRIGHTS CARD STOCK- 8-1/2"X11", LETTER, GAMMA GREEN, 250/PACK		2	48895	5848297 9/21/2014	100.641.400.201.440.448	\$33.98
SOUTHWORTH PARCHMENT-TEXTURE PAPER; IVORY, 500 SHEETS/BOX		2	48895	5848297 9/21/2014	100.641.400.201.440.448	\$66.28
HP 901 2-PACK BLACK ORIGINAL INK CARTRIDGES		3	48895	5848297 9/21/2014	100.515.400.201.270.000	\$73.92
DELL C233R LASER TONER CARTRIDGE; BLACK		2	48895	5848297 9/21/2014	100.515.400.201.270.000	\$365.48
ADAMS WRITE N STICK RECEIPT BOOK		2	48895	5849532 9/21/2014	100.641.400.201.440.448	\$18.68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON ARRAY CARD STOCK; WHITE 8-1/2"X11"; 100 SHEETS		4	48895	5899944 9/21/2014	100.641.400.201.440.448	\$50.96
MARS ASSORTED CHOCOLATE MINI BARS BUNDLE; 2-40 OZ BAGS		4	48895	5945580 9/21/2014	100.641.400.201.440.448	\$111.96
Check #: 45548						PO/InvoiceTotal: \$935.90
Check Group: ROARING SPRING MARBLE DESIGN HARDCOVER COMPOSITION BOOK		200	48896	5848296 9/21/2014	251.515.400.201.810.000	\$288.00
Check #: 45548						PO/InvoiceTotal: \$288.00
Check Group: BOSTITCH MANUAL PENCIL SHARPENER		20	49102	5977892 9/21/2014	100.621.400.201.699.000	\$271.80
Check #: 45548						PO/InvoiceTotal: \$271.80
Check Group: QUILL HANGING FILE FOLDERS, 1/5 CUT-LETTER SIZE		20	49196	6066095 9/21/2014	100.515.400.201.050.000	\$139.80
Check #: 45548						PO/InvoiceTotal: \$139.80
Check Group: CLASSROOM KEEPER MAIL BOX		2	49322	6132336 9/28/2014	234.641.400.110.440.448	\$47.58
QUILL BRAND STANDARD SERIES CANARY PAD 8 1/2"X11" 50 SHEETS PER PAD - DOZEN		1	49322	6145019 9/28/2014	234.641.400.110.440.448	\$9.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNI-BALL ONYX ROLLER BALL PENS FINE POINT BLACK		1	49322	6145019 9/28/2014	234.641.400.110.440.448	\$7.64
Check #: 45548						
PO/InvoiceTotal:						\$65.21
Check Group:						
BIC WITE-OUT CORRECTION FLUID QUICK DRY 12/PACK		1	49707	6467615 10/7/2014	100.621.400.110.699.000	\$15.29
X-ACTO ELECTRIC PENCIL SHARPENERS, CHARCOAL/BLACK		10	49707	6467615 10/7/2014	100.621.400.110.699.000	\$169.90
SMEAD LETTER 1/3 CUT RECYCLED SINGLE PLY WHITE FILE FOLDER		2	49707	6515964 10/7/2014	100.621.400.110.699.000	\$57.78
SMEAD LETTER 1/3 CUT RECYCLED SINGLE PLY WHITE FILE FOLDER		2	49707	6515964A 10/7/2014	100.621.400.110.699.000	(\$57.78)
Check #: 45548						
PO/InvoiceTotal:						\$185.19
Check Group:						
MEDLINE DISPOSABLE PAPER SOUFFLE CUPS-3/4 OZ, 5000 PACK		1	49708	6517425 10/7/2014	100.641.400.201.440.448	\$47.99
Check #: 45548						
PO/InvoiceTotal:						\$47.99
Vendor Total:						\$2,243.32
RADIO SHACK CORPORATION-1	000594					
Check Group:						
COBRA 2-WAY RADIO		4	49074	026577 9/21/2014	236.621.400.202.170.173	\$279.96
Check #: 45549						
PO/InvoiceTotal:						\$279.96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$279.96</u>
REALITYWORKS	005238					
Check Group:						
RealCare Baby 3 Add On 5 year warranty : 1 male Hispanic & 1 female Asian		2	49653	0000048642 10/7/2014	263.515.480.401.090.090	\$1,740.30
discount		2	49653	0000048642 10/7/2014	263.515.480.401.090.090	(\$280.00)
RealCare Baby Detection Kit-Single		2	49653	0000048642 10/7/2014	263.515.400.401.090.090	\$30.00
						Check #: 45550
						PO/InvoiceTotal: <u>\$1,490.30</u>
						Vendor Total: <u>\$1,490.30</u>
REALLY GOOD STUFF	006068					
Check Group:						
Page 31, Item Number #161926AGV, Acceptance and Learning Banner		1	48493	4859516 9/21/2014	234.641.400.102.440.448	\$5.69
Page 40, Item Number 110314AGV, 2nd grade pencils		3	48493	4859516 9/21/2014	234.641.400.102.440.448	\$8.97
Page 41, Item Number 158173AGV, 2nd grade stickers		1	48493	4859516 9/21/2014	234.641.400.102.440.448	\$3.99
page 86 Item Number 142769AGV, Return to Teacher pencil		1	48493	4859516 9/21/2014	234.641.400.102.440.448	\$2.99
page 87, Item number 142781AGV, Happy Birthday pencils		2	48493	4859516 9/21/2014	234.641.400.102.440.448	\$5.98
page 36, 161154AGV, All about Me 3D Balloons		1	48493	4859516 9/21/2014	234.641.400.102.440.448	\$12.48
SHIPPING		1	48493	4859516 9/21/2014	234.641.400.102.440.448	\$8.95
						Check #: 45551

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$49.05
Check Group:						
Electronic Mlnute Minder Timer		7	48745	4905499 9/21/2014	100.621.400.106.699.000	\$101.60
						Check #: 45551
						PO/InvoiceTotal: \$101.60
Check Group:						
STUDENT NAME APPLE MAGNETS		1	48855	4907117 9/21/2014	100.621.400.102.699.000	\$12.99
WRITE AGAIN NON MAGNETIC DRY ERASE BOARDS 12		7	48855	4907117 9/21/2014	100.621.400.102.699.000	\$190.75
SHIPPING		1	48855	4907117 9/21/2014	100.621.400.102.699.000	\$28.52
						Check #: 45551
						PO/InvoiceTotal: \$232.26
Check Group:						
WRITE AGAIN DRY ERASE BOARDS 12 PER SET		8	49212	4928249 9/21/2014	100.621.400.102.699.000	\$218.00
SHIPPING		1	49212	4928249 9/21/2014	100.621.400.102.699.000	\$30.52
						Check #: 45551
						PO/InvoiceTotal: \$248.52
						Vendor Total: \$631.43
RED LION BOISE DOWNTOWNER	002694					
Check Group:						
Lodging for Idaho Council for Exceptional Children Fall Conference October 1-2, 2014 Confirmation #26977476-Clara Allred		2	48730	26977476 10/7/2014	100.521.380.500.000.000	\$178.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Confirmation # 26977477-Clara Allred		2	48730	26977477 10/7/2014	100.521.380.500.000.000	\$178.00
Confirmation # 26977478-Clara Allred		2	48730	26977478 10/7/2014	100.521.380.500.000.000	\$178.00
Confirmation # 26977479-Clara Allred		2	48730	26977479 10/7/2014	100.521.380.500.000.000	\$178.00
Confirmation # 26977480-Clara Allred		2	48730	26977480 10/7/2014	100.521.380.500.000.000	\$178.00
Confirmation # 26977481-Clara Allred		1	48730	26977481 10/7/2014	100.521.380.500.000.000	\$89.00
Confirmation # 26977483-Clara Allred		2	48730	26977483 10/7/2014	100.521.380.500.000.000	\$178.00
Confirmation # 26977484-Kandra Danos		2	48730	26977484 10/7/2014	100.521.380.500.000.000	\$178.00

Check #: 45552

PO/InvoiceTotal:	\$1,335.00
Vendor Total:	\$1,335.00

RED LION HOTEL CANYON SPRINGS 002694

Check Group:

BANQUET ROOM RESERVATION- PROF. DEV. SUCCESSFUL CONNECTIONS ON 9-24-2014		1	49613	14432 10/5/2014	100.621.300.001.260.263	\$275.00
LCD PROJECTOR & 8X8 SCREEN		1	49613	14432 10/5/2014	100.621.300.001.260.263	\$40.00
SERVICE CHARGE FOR SEPT. 24 & OCT. 29 (18%)		1	49613	14432 10/5/2014	100.621.300.001.260.263	\$56.70

Check #: 45553

PO/InvoiceTotal:	\$371.70
Vendor Total:	\$371.70

REDWOOD TOXICOLOGY LABORATORY, INC.

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRUG TESTING		1	50035	12547820149 10/9/2014	100.611.364.001.240.241	\$49.50

Check #: 45554

PO/InvoiceTotal: \$49.50

Vendor Total: \$49.50

REFPAY TRUST ACCOUNT.

Check Group:

REFS - GIRLS SOCCER 10/3/14		1	50087	CRHS/101314A 10/10/2014	238.531.300.401.200.200	\$182.00
REFS - FB/SERVICE BOWL 10/3/14		1	50087	CRHS/101314A 10/10/2014	238.531.300.401.200.200	\$354.80
REFS - BOYS SOCCER/SENIOR NIGHT 10/7/14		1	50087	CRHS/101314A 10/10/2014	238.531.300.401.200.200	\$233.00
REFS - VB 9/23/14		1	50087	CRHS/101314A 10/10/2014	238.531.300.401.200.200	\$216.00
REFS - GIRLS SOCCER 9/23/14		1	50087	CRHS/101314A 10/10/2014	238.531.300.401.200.200	\$233.30
REFS - GIRLS SOCCER 9/25/14		1	50087	CRHS/101314A 10/10/2014	238.531.300.401.200.200	\$227.00
REFS - VB 9/25/14		1	50087	CRHS/101314A 10/10/2014	238.531.300.401.200.200	\$177.30
REFS - FRESHMAN & JV FB 9/25/14		1	50087	CRHS/101314A 10/10/2014	238.531.300.401.200.200	\$363.50
REFS - BOYS SOCCER 10/1/14		1	50087	CRHS/101314A 10/10/2014	238.531.300.401.200.200	\$227.00

Check #: 45555

PO/InvoiceTotal: \$2,213.90

Vendor Total: \$2,213.90

REFPAY TRUST ACCOUNT..

Check Group:

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE CLOYD		1	49951	TFHS/101314C 10/7/2014	237.531.300.301.200.204	\$41.50
PAUL FRAIJO		1	49951	TFHS/101314C 10/7/2014	237.531.300.301.200.204	\$41.50
CHASE LANTING		1	49951	TFHS/101314C 10/7/2014	237.531.300.301.200.204	\$67.60
BRAD NEWBRY		1	49951	TFHS/101314C 10/7/2014	237.531.300.301.200.204	\$41.50
MATT TABER		1	49951	TFHS/101314C 10/7/2014	237.531.300.301.200.204	\$66.70
RANDY THIESSEN		1	49951	TFHS/101314C 10/7/2014	237.531.300.301.200.204	\$41.50
RENN THOMAS		1	49951	TFHS/101314C 10/7/2014	237.531.300.301.200.204	\$41.50
ERIC WILLIAMS		1	49951	TFHS/101314C 10/7/2014	237.531.300.301.200.204	\$41.50
					Check #: 45556	
						PO/InvoiceTotal: <u>          </u> \$383.30
Check Group:						
DEVAN BLACK		1	49952	TFHS/101314B 10/7/2014	237.531.300.301.200.212	\$91.00
GERALD BLACK		1	49952	TFHS/101314B 10/7/2014	237.531.300.301.200.212	\$91.00
					Check #: 45556	
						PO/InvoiceTotal: <u>          </u> \$182.00
Check Group:						
KATHIE ALLISON		1	49953	TFHS/101314A 10/7/2014	237.531.300.301.200.207	\$72.00
ROANNE GILLETTE		1	49953	TFHS/101314A 10/7/2014	237.531.300.301.200.207	\$106.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RALPH MUMM		1	49953	TFHS/101314A 10/7/2014	237.531.300.301.200.207	\$33.30
KENDRA NIELSEN		1	49953	TFHS/101314A 10/7/2014	237.531.300.301.200.207	\$27.00
Check #: 45556						
PO/InvoiceTotal:						\$238.50
Check Group:						
MIKE CLOYD		1	50032	TFHS/101314D 10/9/2014	237.531.300.301.200.212	\$71.00
DRAGAN DEVETAK		1	50032	TFHS/101314D 10/9/2014	237.531.300.301.200.212	\$81.00
DOUG JONES		1	50032	TFHS/101314D 10/9/2014	237.531.300.301.200.212	\$95.40
Check #: 45556						
PO/InvoiceTotal:						\$247.40
Check Group:						
HOLLY COOK		1	50088	TFHS/101314E 10/10/2014	237.531.300.301.200.207	\$104.40
JIM LASSO		1	50088	TFHS/101314E 10/10/2014	237.531.300.301.200.207	\$72.00
CINDEE WEATHERLY		1	50088	TFHS/101314E 10/10/2014	237.531.300.301.200.207	\$41.40
KENDRA NIELSEN		1	50088	TFHS/101314E 10/10/2014	237.531.300.301.200.207	\$27.00
Check #: 45556						
PO/InvoiceTotal:						\$244.80
Check Group:						
MIRNES ALIC		1	50121	TFHS/101314F 10/13/2014	237.531.300.301.200.211	\$38.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRAGAN DEVETAK		1	50121	TFHS/101314F 10/13/2014	237.531.300.301.200.211	\$48.00
DOUG JONES		1	50121	TFHS/101314F 10/13/2014	237.531.300.301.200.211	\$52.40
Check #: 45556						
PO/InvoiceTotal:						\$138.40
Vendor Total:						\$1,434.40
REGION IV SUPERINTENDENTS ASSOCIATION	003592					
Check Group:						
REGION IV SUPERINTENDENTS' ASSOCIATION DUES FOR WILEY DOBBS		1	49715	W.DOBBS-2014-1 5 9/28/2014	100.632.391.001.440.441	\$150.00
Check #: 45557						
PO/InvoiceTotal:						\$150.00
Check Group:						
2014-2015 ANNUAL DUES		1	50066	ERICKSON-14-15 10/10/2014	100.632.391.001.440.444	\$150.00
Check #: 45557						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$300.00
REIS PLUMBING & HEATING,INC	002123					
Check Group:						
REPAIR WATER HEATER AT CANYON RIDGE		1	48850	20527 9/21/2014	420.664.300.600.000.000	\$93.75
Check #: 45558						
PO/InvoiceTotal:						\$93.75
Vendor Total:						\$93.75
REMEDIA PUBLICATIONS	000771					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Complete Set (6 bks) Human Body, Pers. Care		1	48576	448438 10/7/2014	100.521.400.500.000.000	\$48.99
Multiplication Songs		1	48576	448438 10/7/2014	100.521.400.500.000.000	\$6.99
Real Life Math Level 1 class pack		1	48576	448438 10/7/2014	100.521.400.500.000.000	\$44.99
Menue Math Level 2 class pack		1	48576	448438 10/7/2014	100.521.400.500.000.000	\$54.99
High Interest Pack		1	48576	448438 10/7/2014	100.521.400.500.000.000	\$39.99
Natural Phenomena		1	48576	448438 10/7/2014	100.521.400.500.000.000	\$7.99
2 Book Set Calendars		1	48576	448438 10/7/2014	100.521.400.500.000.000	\$16.99
6 Book Set Life-Skill Lessons		1	48576	448438 10/7/2014	100.521.400.500.000.000	\$49.99
5 Book Set Essential Vocabulary		1	48576	448438 10/7/2014	100.521.400.500.000.000	\$35.99
Choosing and Preparing Food		1	48576	448438 10/7/2014	100.521.400.500.000.000	\$19.99
6 Book Set Practical Math Series		1	48576	448738 10/7/2014	100.521.400.500.000.000	\$49.99
					Check #: 45559	
					PO/InvoiceTotal:	\$376.89
					Vendor Total:	\$376.89
RENAISSANCE LEARNING	007525					
Check Group:						
Accelerated Reading testing		1	49085	4115688 10/7/2014	106.622.300.106.230.000	\$3,300.00
					Check #: 45560	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$3,300.00</u>
						Vendor Total: <u>\$3,300.00</u>
RENAISSANCE LEARNING, INC.	005548					
Check Group:						
AR ENTERPRISE REAL TIME SUB RENEWAL		0.842304	48738	4108718 10/7/2014	100.515.300.202.170.000	\$4,225.00
AR ENTERPRISE REAL TIME SUB RENEWAL		0.199362	48738	4108718 10/7/2014	100.622.300.202.000.000	\$1,000.00
						Check #: 45561
						PO/InvoiceTotal: <u>\$5,225.00</u>
Check Group:						
STAR READING SUBSCRIPTION RENEWAL		1	48997	4110586 10/7/2014	100.622.300.103.000.000	\$1,980.00
ANNUAL ALL PRODUCT HOSTING FEE RENEWAL		1	48997	4110586 10/7/2014	100.622.300.103.000.000	\$499.00
AR SUBSCRIPTION RENEWAL		1	48997	4110586 10/7/2014	100.622.300.103.000.000	\$3,025.00
						Check #: 45561
						PO/InvoiceTotal: <u>\$5,504.00</u>
						Vendor Total: <u>\$10,729.00</u>
RENTER CENTER	000599					
Check Group:						
PUMP RENTAL		1	49546	0117601902 9/28/2014	420.664.321.600.000.000	\$30.00
						Check #: 45562
						PO/InvoiceTotal: <u>\$30.00</u>
						Vendor Total: <u>\$30.00</u>
RESIDENCE INN BY MARRIOTT BOISE	120101					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging for "Breakthrough Strategies" Conference at BSU, October 2-3, 2014		1	49358	5680800006550	191.611.380.491.000.000	\$83.00
Government Rate = \$83				10/9/2014		
				Check #: 45563		
					PO/InvoiceTotal:	\$83.00
					Vendor Total:	\$83.00
REYNOLDS, DUANE	003048					
Check Group:						
TRAVEL EXPENSE		1	0	AUG/SEPT 2014 10/8/2014	100.616.380.500.250.252	\$48.84
				Check #: 45564		
					PO/InvoiceTotal:	\$48.84
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC/ISPA CONFERENCE ON OCT. 1-3, 2014		1	48670	BOISE/10-03-14 10/8/2014	100.521.380.500.000.000	\$180.63
				Check #: 45564		
					PO/InvoiceTotal:	\$180.63
					Vendor Total:	\$229.47
RMT EQUIPMENT						
Check Group:						
REPAIR HYDROSTATIC DRIVE ON 9016 MOWER		1	48840	S47571 9/21/2014	420.665.300.600.000.000	\$9,979.96
				Check #: 45565		
					PO/InvoiceTotal:	\$9,979.96
					Vendor Total:	\$9,979.96
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SIGNS FOR LINCOLN		1	49136	27075 9/21/2014	420.664.416.600.000.000	\$79.30
					Check #: 45566	
						PO/InvoiceTotal: \$79.30
						Vendor Total: \$79.30
ROBERTSON SUPPLY, INC.	000604					
Check Group:						
AUTO FLUSH VALVES FOR BICKEL		1	48335	4009448 10/5/2014	420.664.416.600.000.000	\$80.11
AUTO FLUSH VALVES FOR BICKEL		1	48335	4011782 10/9/2014	420.664.416.600.000.000	\$81.27
					Check #: 45567	
						PO/InvoiceTotal: \$161.38
						Vendor Total: \$161.38
ROCK CREEK REFRIGERATION	111220					
Check Group:						
A/C COMPRESSOR REPAIR AT CANYON RIDGE WIRING CLOSET		1	49215	3546 9/21/2014	245.663.300.001.000.000	\$1,560.86
A/C COMPRESSOR REPAIR AT DISTRICT OFFICE DATA CENTER		1	49215	3620 9/21/2014	245.663.300.001.000.000	\$1,959.80
					Check #: 45568	
						PO/InvoiceTotal: \$3,520.66
						Vendor Total: \$3,520.66
ROTARY CLUB OF TWIN FALLS	000606					
Check Group:						
DUES		1	0	9363 10/8/2014	100.632.391.001.440.451	\$88.50
DUES		1	0	9387-WILEY DOBBS 10/13/2014	100.632.391.001.440.441	\$180.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45569						
						PO/InvoiceTotal: <u>          </u> \$268.50
						Vendor Total: <u>          </u> \$268.50
ROTHWEILER, AMY MARIE						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/10-03-14 10/10/2014	191.611.380.491.000.000	\$177.62
Check #: 45570						
						PO/InvoiceTotal: <u>          </u> \$177.62
						Vendor Total: <u>          </u> \$177.62
ROTO-ROOTER PLUMBING & DRAIN SERVICE	000607					
Check Group:						
HYDRO DRAIN AT ROBERT STUART		1	49547	17465 9/28/2014	420.664.300.600.000.000	\$785.00
Check #: 45571						
						PO/InvoiceTotal: <u>          </u> \$785.00
						Vendor Total: <u>          </u> \$785.00
RUDY'S--A COOK'S PARADISE	000226					
Check Group:						
8 QT METAL BOWLS		7	49884	F22561 10/5/2014	263.515.400.301.090.000	\$139.93
10.25 " GLASS BOWLS		7	49884	F22561 10/5/2014	263.515.400.301.090.000	\$83.93
10% DISCOUNT		1	49884	F22561 10/5/2014	263.515.400.301.090.000	(\$22.39)
Check #: 45572						
						PO/InvoiceTotal: <u>          </u> \$201.47
						Vendor Total: <u>          </u> \$201.47
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPLACE HEATER CORE ON 1999 RED DODGE		1	49295	42964 9/21/2014	420.683.300.600.000.000	\$921.85
					Check #: 45573	
					PO/InvoiceTotal:	\$921.85
Check Group: REPLACE OIL PUMP 2004 CHEVY		1	49743	43056 10/5/2014	420.683.300.600.000.000	\$837.69
					Check #: 45573	
					PO/InvoiceTotal:	\$837.69
					Vendor Total:	\$1,759.54
SAFETY FIRST/MARTY BUSS	007727					
Check Group: PURCHASED SERVICES		1	0	92914 10/7/2014	100.611.300.001.240.241	\$148.00
					Check #: 45574	
					PO/InvoiceTotal:	\$148.00
					Vendor Total:	\$148.00
SALGADO, YEZENIA						
Check Group: TRAVEL EXPENSE		1	0	BOISE/09-30-201 4 10/13/2014	100.632.380.001.440.000	\$28.84
					Check #: 45575	
					PO/InvoiceTotal:	\$28.84
					Vendor Total:	\$28.84
SAWTOOTH DOOR COMPANY, INC.	000474					
Check Group: DOOR SWEEPS		1	49545	418244 9/28/2014	420.664.416.600.000.000	\$105.10
					Check #: 45576	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$105.10</u>
						Vendor Total: <u>\$105.10</u>
SAWTOOTH ELEMENTARY-	008672					
Check Group:						
SUZAN JAHNS DONATION TO CLASSROOM TEACHER BY PARENT		1	49897	1421 10/5/2014	234.621.300.110.500.503	\$50.00
TAMMY PETERSEN KDG SUPPLIES-COSTCO		1	49897	1422 10/5/2014	234.621.400.110.500.500	\$200.11
WALMART 2-WAY RADIOS SAFETY ISSUE FOR PLAYGROUND AIDES		1	49897	1423 10/5/2014	234.641.400.110.440.448	\$126.95
DOLLAR TREE BATHROOM AIR FRESHENERS		1	49897	1424 10/5/2014	234.641.400.110.440.448	\$27.56
MICHELE NOAH-COSTCO-5TH GRADE CONSITUTION DAY CAKE		1	49897	1425 10/5/2014	234.621.400.110.500.505	\$83.69
						Check #: 45577
						PO/InvoiceTotal: <u>\$488.31</u>
						Vendor Total: <u>\$488.31</u>
SCHOLASTIC, INC ..	001243					
Check Group:						
JR. SCHOLASTIC MAGAZINES		35	48725	M5469904 10/9/2014	100.515.400.202.140.000	\$269.12
						Check #: 45578
						PO/InvoiceTotal: <u>\$269.12</u>
						Vendor Total: <u>\$269.12</u>
SCHOLASTIC, INC.3	004174					
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	48735	46077643 10/9/2014	100.622.400.201.000.000	\$65.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC BOOKS PER ATTACHED LIST		1	48735	46077646 10/9/2014	100.622.400.201.000.000	\$37.00
MISC BOOKS PER ATTACHED LIST		1	48735	46077647 10/9/2014	100.622.400.201.000.000	\$37.00
MISC BOOKS PER ATTACHED LIST		1	48735	46077650 10/9/2014	100.622.400.201.000.000	\$54.00
Check #: 45579						
						PO/InvoiceTotal: <u>                    </u> \$193.00
Check Group:						
June B. Jones Collection		1	49478	46551242 10/8/2014	104.621.400.104.680.502	\$49.00
National Geographic Kids		1	49478	46551247 10/8/2014	104.621.400.104.680.502	\$12.00
Flat Stanley Set		1	49478	46551254 10/8/2014	104.621.400.104.680.502	\$14.00
Geronimo Stilton Action Pack		1	49478	46551256 10/8/2014	104.621.400.104.680.502	\$17.00
Little Critter Fall Pack		1	49478	46551260 10/8/2014	104.621.400.104.680.502	\$9.00
Old Lady Seasonal Pack		1	49478	46551262 10/8/2014	104.621.400.104.680.502	\$14.00
Captain Underpants Box Set		1	49478	46551266 10/8/2014	104.621.400.104.680.502	\$39.00
My Weirder School Pack		1	49478	46551275 10/8/2014	104.621.400.104.680.502	\$10.00
Rainbow Magic Fairy Pack		1	49478	46551275 10/8/2014	104.621.400.104.680.502	\$14.00
The Rescue Princesses		1	49478	46551280 10/8/2014	104.621.400.104.680.502	\$25.00
Bad Kitty 4 Pack		1	49478	46551283 10/8/2014	104.621.400.104.680.502	\$19.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rainbow fairies		1	49478	46551283 10/8/2014	104.621.400.104.680.502	\$14.00
Rainbow Magic Sugar and Spice		1	49478	46551288 10/8/2014	104.621.400.104.680.502	\$14.00
Fractured Fairy Tales		1	49478	46551288 10/8/2014	104.621.400.104.680.502	\$10.00
Discover My World		1	49478	46551292 10/8/2014	104.621.400.104.680.502	\$10.00
Rainbow Magic Pack		1	49478	46551293 10/8/2014	104.621.400.104.680.502	\$14.00
Amelia Bedelia Apple Pie		1	49478	46551293 10/8/2014	104.621.400.104.680.502	\$4.00
Eric Carle Collection		1	49478	46551297 10/8/2014	104.621.400.104.680.502	\$20.00
Chocolate Touch		6	49478	46551300 10/8/2014	104.621.400.104.680.502	\$18.00
Second Graders Pack		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$5.00
MTH #48		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$4.00
Magical craft Fairies		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$15.00
25 Books		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$25.00
Little Red Writing		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$4.00
Smart Words Set 9		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$10.00
Black Lagoon School Pack		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$12.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Funny Fairytales		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$7.00
Mrs. Piggle Wiggle		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$12.00
MTH #48 6-Pack		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$20.00
Judy Moody 6 Pack		1	49478	46551309 10/8/2014	104.621.400.104.680.502	\$20.00
National Geographic Kids		1	49478	46551312 10/8/2014	104.621.400.104.680.502	\$16.00
Halloween Monster Pack		1	49478	46551312 10/8/2014	104.621.400.104.680.502	\$11.00
Smart Words Ocean Pack		1	49478	46551312 10/8/2014	104.621.400.104.680.502	\$10.00
Check #: 45579						
						PO/InvoiceTotal: <u>          </u> \$497.00
Check Group:						
MISC BOOKS PER ATTACHED LIST		1	49651	46606200 10/9/2014	100.622.400.201.000.000	\$67.00
MISC BOOKS PER ATTACHED LIST		1	49651	46606209 10/9/2014	100.622.400.201.000.000	\$22.00
MISC BOOKS PER ATTACHED LIST		1	49651	46606216 10/9/2014	100.622.400.201.000.000	\$29.50
Check #: 45579						
						PO/InvoiceTotal: <u>          </u> \$118.50
						Vendor Total: <u>          </u> \$808.50
SCHOOL IMPROVEMENT NETWORK	003571					
Check Group:						
EDIVATION LICENSE FOR ONE YEAR (W/O OBS 360)		10	48585	399765 10/8/2014	271.621.300.705.880.000	\$2,000.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45580						
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
SCHOOL NURSE SUPPLY, INC.	009284					
Check Group:						
ZOLLS AED PLUS UNIT (AUTOMATED EXTERNAL DEFIBRILLATOR)		0.305064	49140	0495201 10/5/2014	103.621.480.103.680.777	\$500.00
ZOLLS AED PLUS UNIT (AUTOMATED EXTERNAL DEFIBRILLATOR)		0.694936	49140	0495201 10/5/2014	100.621.480.103.699.000	\$1,139.00
Check #: 45581						
						PO/InvoiceTotal: <u>\$1,639.00</u>
						Vendor Total: <u>\$1,639.00</u>
SCHOOL OUTFITTERS LLC	008962					
Check Group:						
SEE ATTACHMENT 25 TRY WOODEN STORAGE UNIT WITH COLORFUL TRAYS		1	48401	11496975 9/21/2014	100.621.400.102.699.000	\$463.24
Check #: 45582						
						PO/InvoiceTotal: <u>\$463.24</u>
						Vendor Total: <u>\$463.24</u>
SCHOOL SPECIALTY	000483					
Check Group:						
BRETFORD MOBILE EQUIPMENT CART		1	48570	208113402475 10/5/2014	100.621.400.401.699.000	\$216.95
Check #: 45583						
						PO/InvoiceTotal: <u>\$216.95</u>
Check Group:						
FLIPSIDE RED & BLUE RULED DRY ERASE BOARDS 9"X 12"		1	48679	208113301850 9/28/2014	100.621.400.102.699.000	\$79.89



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45583						
						PO/InvoiceTotal: \$79.89
Check Group:						
scissors		2	48680	208113294056 9/21/2014	100.621.400.106.699.000	\$20.60
Black Pens		2	48680	208113294056 9/21/2014	100.621.400.106.699.000	\$4.40
Pencils		4	48680	208113294056 9/21/2014	100.621.400.106.699.000	\$41.44
Stick Notes		5	48680	208113294056 9/21/2014	100.621.400.106.699.000	\$23.35
staples		4	48680	208113294056 9/21/2014	100.621.400.106.699.000	\$12.56
paper clips		10	48680	208113294056 9/21/2014	100.621.400.106.699.000	\$1.50
Electric pencil sharpener		1	48680	208113294056 9/21/2014	100.621.400.106.699.000	\$29.74
Pencil grips		5	48680	208113294056 9/21/2014	100.621.400.106.699.000	\$12.30
Chart Tablet		5	48680	208113294056 9/21/2014	100.621.400.106.699.000	\$112.60
One Hole Punch		2	48680	208113294056 9/21/2014	100.621.400.106.699.000	\$0.96
Check #: 45583						
						PO/InvoiceTotal: \$259.45
Check Group:						
9 x 12 White Construction Paper		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
12 x 18 White CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$84.80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 x 12 Black CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
12 x 18 Black CP		10	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$42.40
9 x 12 Brown CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
9 x 12 Violet CP		15	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$33.00
12 x 18 violet CP		10	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$42.40
9 x 12 magenta CP		10	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$22.00
9 x 12 Bright Blue CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
12 x 18 Bright Blue CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
9 x 12 Sky Blue CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
12 x 18 Sky Blue CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$84.80
9 x 12 Turquoise CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
9 x 12 Holiday Green CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
12 x 18 Holiday Green CP		10	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$42.40
9 x 12 Holiday Red CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
12 x 18 HOliday Red CP		10	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$42.40

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9 x 12 Yellow CP		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
12 x 18 Yellow CP		5	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$21.20
9 x 12 White Tagboard		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$62.80
9 x 12 manilla		10	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$22.30
Lilac 9 x 12		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
pink 9 x 12		15	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$33.00
orange 9 x 12		20	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$44.00
Lt. Green 9 x 12		15	48714	208113313875 9/28/2014	100.621.400.106.699.000	\$33.00
					Check #: 45583	
						PO/InvoiceTotal: <u>\$1,094.50</u>
Check Group:						
AAA BATTERIES - 12 PK		15	48715	308102069789 9/28/2014	100.515.400.401.110.000	\$152.85
RULER - PACK OF 12 - CLEAR		60	48715	308102069789 9/28/2014	100.515.400.401.110.000	\$81.00
ROUNDED TIP FOR SAFETY		60	48715	308102069789 9/28/2014	100.515.400.401.110.000	\$33.00
SCHOOL SMART GRAPH PAPER		2	48715	308102069789 9/28/2014	100.515.400.401.110.000	\$6.40
WESTCOTT HARDWOOD RULER W/METAL EDGE 12 IN.		90	48715	308102069789 9/28/2014	100.515.400.401.110.000	\$45.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPASS PENCIL		2	48715	308102069789 9/28/2014	100.515.400.401.110.000	\$21.92
Check #: 45583						
PO/InvoiceTotal:						\$340.17
Check Group:						
BROTHER TN330/TN360 TONER CARTRIDGES		5	48716	308102069790 9/28/2014	100.621.400.401.699.000	\$195.45
SCHOOL SMART EASEL PADS UNRULED		4	48716	308102069790 9/28/2014	100.621.400.401.699.000	\$22.80
SCHOOL SMART EASEL PADS 1" CROSS RULED		5	48716	308102069790 9/28/2014	100.621.400.401.699.000	\$28.50
Check #: 45583						
PO/InvoiceTotal:						\$246.75
Check Group:						
27" laminator		1	48804	208113231759 9/21/2014	100.621.480.106.699.000	\$1,794.34
Check #: 45583						
PO/InvoiceTotal:						\$1,794.34
Check Group:						
Black Tape Dispensers		10	48897	208113313878 9/28/2014	100.621.400.106.699.000	\$12.00
Pencil Sharpeners		10	48897	208113313878 9/28/2014	100.621.400.106.699.000	\$89.00
Check #: 45583						
PO/InvoiceTotal:						\$101.00
Check Group:						
TEXAS INSTRUMENTS CALCULATOR		4	48984	208113360583 10/5/2014	253.621.400.001.825.000	\$37.36
Check #: 45583						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37.36
						Vendor Total: \$4,170.41
SCHOOL SPECIALTY/CLASSROOM DIRECT	006678					
Check Group:						
VIEW BINDERS BLACK		120	49045	208113301846 10/7/2014	100.621.400.102.699.000	\$296.40
						Check #: 45584
						PO/InvoiceTotal: \$296.40
Check Group:						
HEAVY WEIGHT SHEET PROTECTORS CLEAR 100 PK		5	49493	208113408005 10/7/2014	100.621.400.102.699.000	\$33.35
						Check #: 45584
						PO/InvoiceTotal: \$33.35
						Vendor Total: \$329.75
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/09-2014 10/5/2014	100.661.337.001.390.000	\$50.00
						Check #: 45585
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
SHILO INN-IDAHO FALLS	004676					
Check Group:						
Lodging for ISHA conference October 1st & 2nd, 2014 Carla Mingo Confirmation # 10440220466		2	49122	10440220466 10/7/2014	100.521.380.500.000.000	\$180.00
Lodging for ISHA conference October 1st & 2nd, 2014 Cathie Standley Confirmation # 10440220467		2	49122	10440220467 10/7/2014	100.521.380.500.000.000	\$180.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lodging for ISHA conference October 1st & 2nd, 2014 Kim Eskeldson Confirmation # 10440220468		2	49122	10440220468 10/7/2014	100.521.380.500.000.000	\$180.00
Lodging for ISHA conference October 2nd, 2014 Jessie Williams Confirmation # 10440220465		2	49122	10440220469 10/8/2014	100.521.380.500.000.000	\$180.00
Lodging for ISHA conference October 1st & 2nd, 2014 Kami Gillette Confirmation # 10440220470		2	49122	10440220470 10/7/2014	100.521.380.500.000.000	\$180.00
Lodging for ISHA conference October 1st & 2nd, 2014 Esther Kim Confirmation # 10440220471		2	49122	10440220471 10/7/2014	100.521.380.500.000.000	\$180.00
Check #: 45586						
PO/InvoiceTotal:						\$1,080.00
Vendor Total:						\$1,080.00
SHOPKO	001677					
Check Group:						
SUNMARK HEAD LICE KIT (4 OZ.)		25	48543	3787 10/7/2014	100.611.400.001.240.241	\$423.00
Check #: 45587						
PO/InvoiceTotal:						\$423.00
Check Group:						
MISC SUPPLIES FOR SCHOOL STORE		1	48655	2536 9/21/2014	237.521.400.301.180.188	\$164.46
Check #: 45587						
PO/InvoiceTotal:						\$164.46
Vendor Total:						\$587.46
SMB CENTER, LLC	009550					
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	SEPT 2014 10/7/2014	248.616.300.500.000.000	\$211,410.00
					Check #: 45588	
					PO/InvoiceTotal:	\$211,410.00
					Vendor Total:	\$211,410.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
GROCERIES / SUPPLIES		1	48533	1708088 10/5/2014	243.519.400.401.090.091	\$3.76
GROCERIES / SUPPLIES		1	48533	1721616 9/28/2014	243.519.400.401.090.091	\$57.37
GROCERIES / SUPPLIES		1	48533	1721862 10/5/2014	243.519.400.401.090.091	\$92.30
GROCERIES / SUPPLIES		1	48533	721863 10/8/2014	243.519.400.401.090.091	\$32.85
					Check #: 45589	
					PO/InvoiceTotal:	\$186.28
Check Group:						
CAKE		1	48571	1721645 9/21/2014	236.621.400.202.170.173	\$30.00
BOTTLED WATER		10	48571	1721645 9/21/2014	236.621.400.202.170.173	\$29.90
CRYSTAL LITE		10	48571	1721645 9/21/2014	236.621.400.202.170.173	\$24.50
CHOCOLATE		5	48571	1721645 9/21/2014	236.621.400.202.170.173	\$14.95
CHIPS		20	48571	1721645 9/21/2014	236.621.400.202.170.173	\$52.20
					Check #: 45589	
					PO/InvoiceTotal:	\$151.55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES FOR SCHOOL STORE		1	48653	1721858 10/8/2014	237.521.400.301.180.188	\$103.64
					Check #: 45589	
					PO/InvoiceTotal:	\$103.64
Check Group:						
SUPPLIES FOR FCCLA		1	48654	1721775 9/21/2014	237.515.400.301.640.641	\$15.98
					Check #: 45589	
					PO/InvoiceTotal:	\$15.98
Check Group:						
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721625 9/28/2014	100.515.400.301.090.092	\$67.27
FOOD PRO SUPPLIES & MATERIALS		1	48681	1721769 9/21/2014	100.515.400.301.090.092	\$27.75
					Check #: 45589	
					PO/InvoiceTotal:	\$95.02
Check Group:						
HUNGRY BEAR SUPPLIES & MATERIALS		1	48682	1721781 9/21/2014	237.515.400.301.090.096	\$34.84
					Check #: 45589	
					PO/InvoiceTotal:	\$34.84
Check Group:						
Groceries and supplies for Foods Classes		1	48717	1721646 10/8/2014	243.519.400.491.090.092	\$88.14
Groceries and supplies for Foods Classes		1	48717	1721647 10/8/2014	243.519.400.491.090.092	\$174.16
Groceries and supplies for Foods Classes		1	48717	1721648 10/8/2014	243.519.400.491.090.092	\$174.18



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries and supplies for Foods Classes		1	48717	1721651 9/28/2014	243.519.400.491.090.092	\$178.69
Groceries and supplies for Foods Classes		1	48717	1721773A 9/28/2014	243.519.400.491.090.092	\$53.82
Check #: 45589						
PO/InvoiceTotal:						\$668.99
Check Group:						
Food supplies for Culinary Arts Class		1	48718	1721773B 9/28/2014	243.519.400.491.090.092	\$53.82
Food supplies for Culinary Arts Class		1	48718	1721785 9/28/2014	243.519.400.491.090.092	\$75.75
Check #: 45589						
PO/InvoiceTotal:						\$129.57
Check Group:						
UNIT 1 LAB ITEMS:		1	48719	1721776	236.621.400.202.130.143	\$75.37
VARIETY OF CANDY ZIPLOC BAGS POTATO CHIPS PAPER TOWELS VINEGAR SALT				9/21/2014		
Check #: 45589						
PO/InvoiceTotal:						\$75.37
Check Group:						
VARIETY OF CANDY, ZIPLOC BAGS, POTATO CHIPS, PAPER TOWELS, VINEGAR AND SALT		1	48720	1721640 9/21/2014	236.621.400.202.130.144	\$90.36
Check #: 45589						
PO/InvoiceTotal:						\$90.36
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR UNIT 1 LAB: SPAGHETTI (3) SMARTIES (4) MINITURE MARSHMALLOWS (2) COUNTRYTIME LEMONADE (4)		1	48805	1721859  9/21/2014	236.621.400.202.130.138	\$26.89
Check #: 45589						PO/InvoiceTotal: \$26.89
Check Group: MISC CANDY FOR HOMECOMING		1	48898	1721787 9/21/2014	237.621.400.301.640.695	\$19.98
Check #: 45589						PO/InvoiceTotal: \$19.98
Check Group: Miscellaneous supplies for the Nest For the week of 9-2-14 through 9-5-14		1	48899	1721639 9/21/2014	100.521.400.500.000.000	\$259.94
Check #: 45589						PO/InvoiceTotal: \$259.94
Check Group: SUPPLIES		1	48900	1721631 10/5/2014	243.519.400.301.090.092	\$28.00
SUPPLIES		1	48900	1721774 9/21/2014	243.519.400.301.090.092	\$4.98
SUPPLIES		1	48900	1721802 10/8/2014	243.519.400.301.090.092	\$125.65
Check #: 45589						PO/InvoiceTotal: \$158.63
Check Group: Open House Family Barbecue		1	48928	1721642 10/10/2014	191.621.400.492.699.000	\$100.00
Check #: 45589						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$100.00
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$150		1	49023	1721786 9/28/2014	235.621.400.201.170.173	\$52.41
						Check #: 45589
						PO/InvoiceTotal: \$52.41
Check Group:						
Miscellaneous Supplies For the week of 9-8-14 to 9-12-14		1	49103	1721779 9/21/2014	100.521.400.500.000.000	\$285.70
						Check #: 45589
						PO/InvoiceTotal: \$285.70
Check Group:						
MISC ITEMS FOR OPEN HOUSE.		1	49104	1721641 9/21/2014	239.621.400.491.500.560	\$19.98
						Check #: 45589
						PO/InvoiceTotal: \$19.98
Check Group:						
ROLO CANDY BARS FOR STAFF APPRECIATION		3	49105	1721860 9/21/2014	100.515.400.202.170.000	\$90.00
ZIP LOCK BAGS FOR ICE PACKS		10	49105	1721860 9/21/2014	236.515.400.202.170.170	\$45.52
						Check #: 45589
						PO/InvoiceTotal: \$135.52
Check Group:						
MISC SUPPLIES FOR SCHOOL STORE		1	49106	1721771 9/28/2014	237.521.400.301.180.188	\$88.97
MISC SUPPLIES FOR SCHOOL STORE		1	49106	1721832 9/21/2014	237.521.400.301.180.188	\$189.64
						Check #: 45589

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036      10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>          </u> \$278.61
Check Group:						
Miscellaneous Supplies		1	49514	1721789 10/8/2014	100.521.400.500.000.000	\$276.34
						PO/InvoiceTotal: <u>          </u> \$276.34
Check Group:						
MEAT & CHEESE TRAY - MED		1	49585	1721628 10/5/2014	236.621.400.202.550.562	\$25.00
SHEET CAKE		1	49585	1721628 10/5/2014	236.621.400.202.550.562	\$40.00
WATER & DRINK MIX		1	49585	1721628 10/5/2014	236.621.400.202.550.562	\$20.00
BREAD & CONDIMENTS		1	49585	1721628 10/5/2014	236.621.400.202.550.562	\$12.00
PAPERWARE		1	49585	1721628 10/5/2014	236.621.400.202.550.562	\$5.00
CHIPS		1	49585	1721628 10/5/2014	236.621.400.202.550.562	\$12.00
MEAT & CHEESE TRAYS - LG		1	49585	1721628 10/5/2014	236.621.400.202.550.562	\$131.96
MEAT & CHEESE TRAY - MED		1	49585	1721629 10/5/2014	236.621.400.202.550.562	\$12.00
SHEET CAKE		1	49585	1721629 10/5/2014	236.621.400.202.550.562	\$10.00
WATER & DRINK MIX		1	49585	1721629 10/5/2014	236.621.400.202.550.562	\$31.97
PAPERWARE		1	49585	1721629 10/5/2014	236.621.400.202.550.562	\$5.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHIPS		1	49585	1721629 10/5/2014	236.621.400.202.550.562	\$12.00
MEAT & CHEESE TRAYS - LG		1	49585	1721629 10/5/2014	236.621.400.202.550.562	\$40.00
Check #: 45589						
PO/InvoiceTotal:						\$356.93
Check Group:						
DUM DUM POPS		2	49587	1721627 10/5/2014	236.515.400.202.050.051	\$20.00
MINI TOOTSIE POPS		1	49587	1721627 10/5/2014	236.515.400.202.050.051	\$29.95
Check #: 45589						
PO/InvoiceTotal:						\$49.95
Check Group:						
Miscellaneous Supplies for the Nest For the week of 9-22-14 through 9-26-14		1	49617	1721626 10/8/2014	100.521.400.500.000.000	\$359.27
Check #: 45589						
PO/InvoiceTotal:						\$359.27
Check Group:						
Items for Family Movie Night		1	49691	1721630 10/5/2014	191.621.400.492.699.000	\$100.00
Check #: 45589						
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous supplies for support services office		1	49709	1721618 9/28/2014	100.632.400.500.000.000	\$48.17
Check #: 45589						
PO/InvoiceTotal:						\$48.17
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TISSUE, COUGH DROPS, BANDAGES, ETC.		1	49764	1721823 10/5/2014	239.621.400.491.500.560	\$74.35
Check #: 45589						
PO/InvoiceTotal:						\$74.35
Check Group:						
SUPPLIES FOR TAILGATE PARTY		1	49765	1721824 10/8/2014	237.515.400.301.550.550	\$29.94
Check #: 45589						
PO/InvoiceTotal:						\$29.94
Check Group:						
Miscellaneous Supplies		1	49766	1721800 10/9/2014	100.521.400.500.000.000	\$234.92
Check #: 45589						
PO/InvoiceTotal:						\$234.92
Vendor Total:						\$4,419.13
SMITH, AMITA C.						
Check Group:						
Horse Back Riding for Day Treatment Summer School Students Not to exceed \$300.00		1	48346	080614 10/7/2014	100.682.300.500.000.000	\$250.00
Check #: 45590						
PO/InvoiceTotal:						\$250.00
Vendor Total:						\$250.00
SOCCER.COM						
Check Group:						
NIKE TIEMPO SHORTS-YXL, BLACK/WHITE		12	48957	56293579 9/21/2014	235.531.400.201.200.200	\$133.44
NIKE TIEMPO SHORTS-YXL WHITE/BLACK		12	48957	56293579 9/21/2014	235.531.400.201.200.200	\$133.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIKE TIEMPO SHORTS-S BLACK/WHITE		6	48957	56293579 9/21/2014	235.531.400.201.200.200	\$71.22
NIKE TIEMPO SHORTS-S WHITE/BLACK		6	48957	56293579 9/21/2014	235.531.400.201.200.200	\$71.22
NIKE TIEMPO SHORTS-M, WHITE/BLACK		1	48957	56293579 9/21/2014	235.531.400.201.200.200	\$34.22
NIKE TIEMP SHORTS-M, BLACK/WHITE		1	48957	56293579-1 9/21/2014	235.531.400.201.200.200	\$12.51

Check #: 45591

PO/InvoiceTotal: \$456.05

Vendor Total: \$456.05

SOLIANT HEALTH, INC. 110136

Check Group:

PURCHASED SERVICES		1	0	6592005 10/7/2014	248.616.300.500.000.000	\$1,675.00
PURCHASED SERVICES		1	0	6592049 10/7/2014	248.616.300.500.000.000	\$2,193.00
PURCHASED SERVICES		1	0	6592372 10/7/2014	248.616.300.500.000.000	\$2,584.00
PURCHASED SERVICES		1	0	6604730 10/7/2014	248.616.300.500.000.000	\$1,925.00
PURCHASED SERVICES		1	0	6604736 10/7/2014	248.616.300.500.000.000	\$2,550.00
PURCHASED SERVICES		1	0	6604789 10/7/2014	248.616.300.500.000.000	\$2,720.00

Check #: 45592

PO/InvoiceTotal: \$13,647.00

Vendor Total: \$13,647.00

SOLUTION TREE 008548

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON YOUR MARK, CHALLENGING THE CONVENTIONS OF GRADING AND REPORTING, GUSKEY		6	49348	805318 10/9/2014	100.621.441.001.260.263	\$119.70
SHIPPING		1	49348	805318 10/9/2014	100.621.441.001.260.263	\$16.00
Check #: 45593						
PO/InvoiceTotal:						\$135.70
Vendor Total:						\$135.70
SOUTHWEST STRINGS	001782					
Check Group:						
Allegro Violin 3/4 outfit		3	48909	1237702 9/21/2014	100.515.400.301.120.122	\$477.00
Allegro VIOLA 14" outfit		2	48909	1237702 9/21/2014	100.515.400.301.120.122	\$358.00
Allegro Viola 15" outfit		1	48909	1237702 9/21/2014	100.515.400.301.120.122	\$179.00
Glasser Violin bow, 3/4 size		3	48909	1237702 9/21/2014	100.515.400.301.120.122	\$117.00
Check #: 45594						
PO/InvoiceTotal:						\$1,131.00
Vendor Total:						\$1,131.00
ST. LUKE'S	008699					
Check Group:						
MC PARAMED-STANDBY-NON PROFIT PER 1/2 HR FOOTBALL STANDBY-9/09/14		1	49937	ST2142730008SL 10/7/2014	235.531.300.201.200.200	\$150.00
MV PARAMED-STANDBY-NON PROFIT PER 1/2 HR- 09/16/14		1	49937	ST2142730008SL 10/7/2014	235.531.300.201.200.200	\$150.00
MV PARAMED-STANDBY-NON PROFIT PER 1/2 HR- 09/23/14		1	49937	ST2142730008SL 10/7/2014	235.531.300.201.200.200	\$150.00
Check #: 45595						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$450.00
Check Group:						
AMBULANCE SERVICE FOR FOOTBALL GAMES/8/28, 9/5, 9/12, 9/17, 9/25		1	49938	ST2142730010SL 10/8/2014	237.531.300.301.200.204	\$950.00
						Check #: 45595
						PO/InvoiceTotal: \$950.00
Check Group:						
AMBULANCE SERVICES 9/11/14 9/16/14 9/23/14		1	50044	ST2142730007SL 10/9/2014	236.531.300.202.200.204	\$350.00
						Check #: 45595
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$1,750.00
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/09-2014 10/7/2014	100.632.352.001.440.000	\$2,345.00
						Check #: 45596
						PO/InvoiceTotal: \$2,345.00
						Vendor Total: \$2,345.00
STANDARD PRINTING CO.	000536					
Check Group:						
Business Cards		2	48572	26548 9/21/2014	100.521.400.500.000.000	\$79.90
Envelopes		1	48572	26615 9/21/2014	100.521.400.500.000.000	\$275.00
						Check #: 45597
						PO/InvoiceTotal: \$354.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RSMS LETTERHEAD AND LATE CHARGES		1	49153	25980 9/21/2014	100.641.400.201.440.448	\$67.65
					Check #: 45597	
					PO/InvoiceTotal:	\$67.65
					Vendor Total:	\$422.55
STANDLEY, CATHERINE	001376					
Check Group:						
TRAVEL EXPENSE		1	0	IF/10-03-14 10/9/2014	100.521.380.500.000.000	\$192.77
					Check #: 45598	
					PO/InvoiceTotal:	\$192.77
					Vendor Total:	\$192.77
STARFALL PUBLICATIONS	008789					
Check Group:						
ANNUAL RENEWAL BUILDING LICENSE FOR MORE.STARFALL REGARDING OLMSTEADBE@TFSD.ORG		1	48835	S2121148-001 10/9/2014	100.621.400.102.699.000	\$270.00
					Check #: 45599	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
STEEN, LODIE M						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/5/2014	270.621.380.000.876.000	\$72.53
					Check #: 45600	
					PO/InvoiceTotal:	\$72.53
					Vendor Total:	\$72.53
STEVENS, NICHOLE R.	009489					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	SEPT 2014 10/8/2014	248.616.300.500.000.000	\$1,800.00
Check #: 45601						
PO/InvoiceTotal:						\$1,800.00
Vendor Total:						\$1,800.00
STRENGTH FORWARD LLC						
Check Group:						
PURCHASED SERVICES		1	0	AUGUST 2014 10/7/2014	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES		1	0	SEPT 2014 10/7/2014	248.616.300.500.000.000	\$5,955.00
Check #: 45602						
PO/InvoiceTotal:						\$7,830.00
Vendor Total:						\$7,830.00
SUBURBAN PROPANE						
	001867					
Check Group:						
PROPANE		1	48223	1532794 9/21/2014	420.664.416.600.000.000	\$24.26
Check #: 45603						
PO/InvoiceTotal:						\$24.26
Vendor Total:						\$24.26
SUN RIVER DISTRIBUTORS						
Check Group:						
RAWLINGS PRO LINE 3 WHEEL SOFTBALL PITCHING MACHINE.		1	49166	091614 9/21/2014	237.531.480.301.620.627	\$3,199.00
Check #: 45604						
PO/InvoiceTotal:						\$3,199.00
Vendor Total:						\$3,199.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWAFFORD, NICOLE						
Check Group:						
TRAVEL EXPENSE		1 0		CDA/10/01/14 10/8/2014	150.621.380.401.000.000	\$264.20
					Check #: 45605	
PO/InvoiceTotal:						\$264.20
Vendor Total:						\$264.20
SWAFFORD, SHANNON L						
Check Group:						
TRAVEL EXPENSE		1 0		AUG-SEPT 2014 10/5/2014	100.632.380.001.440.443	\$23.14
TELEPHONE SERVICE		1 0		PHONE/09-14 10/5/2014	100.661.337.001.390.000	\$50.00
					Check #: 45606	
PO/InvoiceTotal:						\$73.14
Vendor Total:						\$73.14
SWIRE COCA-COLA, USA						
000249						
Check Group:						
INVOICE # 44001536059 - DIET COKE & ZERO DRINKS		1	49779	44001536059 10/5/2014	238.515.400.401.040.040	\$46.80
					Check #: 45607	
PO/InvoiceTotal:						\$46.80
Vendor Total:						\$46.80
SYRINGA WIRELESS						
Check Group:						
TELEPHONE SERVICE		1 0		227533 9/28/2014	100.661.337.001.390.000	\$334.74
					Check #: 45608	
PO/InvoiceTotal:						\$334.74
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONE		1	49142	59710 9/21/2014	420.664.416.600.000.000	\$49.95
					Check #: 45608	
					PO/InvoiceTotal:	\$49.95
					Vendor Total:	\$384.69
TACOMA SCREW PRODUCTS, INC.						
Check Group:						
MISC SUPPLIES		1	49749	23083082 10/5/2014	420.664.416.600.000.000	\$4.55
					Check #: 45609	
					PO/InvoiceTotal:	\$4.55
					Vendor Total:	\$4.55
TEACHER DIRECT	008651					
Check Group:						
EXPO LOW ODOR DRY ERASE		3	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$53.64
EXPO DRY ERASE ERASER		6	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$11.88
SHARPIE 24 COLOR SET		3	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$57.84
PENCIL GRIP		3	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$24.84
PINK PEARL ERASERS		15	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$73.20
OXFORD TWIN POCKET FOLDERS YELLOW		2	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$25.76
OXFORD TWIN POCKET FOLDERS RED		2	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$25.76
OXFORD TWIN POCKET FOLDERS BLUE		2	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$25.76

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIPBOARDS		10	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$13.80
BOSTITCH DYNAMO STAPLER		2	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$19.96
BOOK RINGS		3	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$20.64
WRITE ON WIPE AWAY STICKS		6	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$35.28
MOTIVATIONAL STICKER PACK		3	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$43.44
PROTECTIVE IPAD CASES		6	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$131.88
KLEENSLATE HANDHELD WHITEBOARD		1	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$164.88
800 COUNT CRAYOLA CRAYONS REG SIZE CLASSPACKS		3	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$160.44
SCISSORS MICROBAN PROTECTION		2	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$79.76
ELMERS WASHABLE GLUESTICKS		12	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$142.56
X-ACTO PENCIL SHARPENER		1	48305	P457454000080 9/21/2014	234.641.400.101.440.448	\$38.88
Check #: 45610						
						PO/InvoiceTotal: <u>                    </u>
						\$1,150.20
Check Group:						
3FT X 5FT RUBBER TAK TACKBOARD: BLUE		10	48306	P457453900025 9/28/2014	101.621.400.101.390.391	\$1,188.80
72 COUNT HAPPY BIRTHDAY ARM CHARMS		9	48306	P457453900025 9/28/2014	101.621.400.101.390.391	\$34.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	48306	P457453900025 9/28/2014	101.621.400.101.390.391	\$186.30
					Check #: 45610	
						PO/InvoiceTotal: <u>\$1,410.02</u>
						Vendor Total: <u>\$2,560.22</u>
TEACHER SYNERGY LLC DBA TCHRS. PAY TCHRS						
Check Group:						
Kindergarten Morning Work (Growing Bundle) IPON: 14662		1	49542	49542 10/9/2014	234.641.400.102.440.448	\$40.00
					Check #: 45611	
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
TEACHERS' SCHOOL SUPPLY						
Check Group:						
CHAIRS: BLACK		8	48153	TG52755 9/28/2014	100.641.400.101.440.448	\$486.40
TABLE: GRAPHITE NEBULA		1	48153	TG52755 9/28/2014	100.641.400.101.440.448	\$149.44
DESK CHAIR: BLACK		1	48153	TG52755 9/28/2014	100.641.400.101.440.448	\$154.13
SHIPPING		1	48153	TG52755 9/28/2014	100.641.400.101.440.448	\$116.93
					Check #: 45612	
						PO/InvoiceTotal: <u>\$906.90</u>
						Vendor Total: <u>\$906.90</u>
TEAM EXPRESS						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADIDAS CLIMALITE		2	48540	P283808001065	233.531.400.001.200.200	\$80.00
BURGUNDY/WHITE						
1/XXL						
1/XL				9/28/2014		
GO PRO HERO 3		1	48540	P283808001065	233.531.400.001.200.200	\$380.00
				9/28/2014		
GO PRO STRAP		1	48540	P283808001065	233.531.400.001.200.200	\$19.99
				9/28/2014		
GO PRO CHEST HARNESS		1	48540	P283808001065	233.531.400.001.200.200	\$35.00
				9/28/2014		
GOPRO MICRO MEMORY CARD		1	48540	P283808001065	233.531.400.001.200.200	\$79.99
				9/28/2014		
SCHUTT VENGEANCE FOOTBALL HELMET - XL CARDINAL		1	48540	P283808001065	233.531.400.001.200.200	\$267.98
				9/28/2014		

Check #: 45613

PO/InvoiceTotal: \$862.96

Vendor Total: \$862.96

TEK-HUT, INC. 009426

Check Group:

Mmio Hub Adapter		1	48948	23109	100.621.400.106.699.000	\$40.00
				9/21/2014		
Mimeoteach - includes software		1	48948	23109	100.621.480.106.699.000	\$799.00
				9/21/2014		

Check #: 45614

PO/InvoiceTotal: \$839.00

Vendor Total: \$839.00

THE COLLEGE BOARD 008991

Check Group:



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT, VALUE BUNDLE		1	45680	EA53793937 10/5/2014	100.621.400.001.260.263	\$270.00
SCHOOL; VALUE BUNDLE		3	45680	EA53793937 10/5/2014	100.621.400.001.260.263	\$570.00
Check #: 45615						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
THE COOKIE BASKET	003133					
Check Group:						
Staff Cookies		1	48584	3587 9/21/2014	100.521.400.500.000.000	\$206.00
Check #: 45616						
PO/InvoiceTotal:						\$206.00
Check Group:						
Cookies for teachers		1	48994	3590A 10/9/2014	100.632.400.001.440.451	\$36.59
Check #: 45616						
PO/InvoiceTotal:						\$36.59
Check Group:						
COOKIE BASKET FOR TOM THOMPSON		1	49326	3590B 10/9/2014	100.621.400.202.699.000	\$44.99
Check #: 45616						
PO/InvoiceTotal:						\$44.99
Vendor Total:						\$287.58
THE COSTUMER, INC.	008774					
Check Group:						
THICK BLOOD 6oz		2	49499	265742-1-2 10/5/2014	236.515.400.202.050.051	\$40.00
FRESH SCAB 6oz		2	49499	265742-1-2 10/5/2014	236.515.400.202.050.051	\$40.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK GAFFERS TAPE		1	49499	265742-1-2 10/5/2014	236.515.400.202.050.051	\$29.98
WHITE GAFFERS TAPE		1	49499	265742-1-2 10/5/2014	236.515.400.202.050.051	\$53.93
Check #: 45617						
PO/InvoiceTotal:						\$163.91
Vendor Total:						\$163.91
THE LAND GROUP, INC.	009399					
Check Group:						
PLANNING ASSISTANT ON FINAL PLAT/PROPERTY MONU/CITY PLAT APP.		1	49990	0133519 10/8/2014	100.631.300.000.000.000	\$796.25
PROFESSIONAL LAND SURVEYOR ON FINAL PLAT/PROPERTY MONU/CITY PLAT APP.		1	49990	0133519 10/8/2014	100.631.300.000.000.000	\$118.75
CLIENT & AGENCY MEETINGS/PLANNER		1	49990	0133519 10/8/2014	100.631.300.000.000.000	\$47.50
REIMBURSABLE EXPENSES		1	49990	0133519 10/8/2014	100.631.300.000.000.000	\$52.80
Check #: 45618						
PO/InvoiceTotal:						\$1,015.30
Vendor Total:						\$1,015.30
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
Connecting Math Concepts Student Textbook, Level D		6	48568	82080759001 10/7/2014	100.521.400.500.000.000	\$217.08
Connecting Math Concepts Student Workbook, Level D		6	48568	82080759001 10/7/2014	100.521.400.500.000.000	\$64.62
Connecting Math Concepts Teacher Materials Package, Level E		1	48568	82080759001 10/7/2014	100.521.400.500.000.000	\$336.96

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Connecting Math Concepts Student Textbook, Level E		6	48568	82080759001 10/7/2014	100.521.400.500.000.000	\$241.56
Connecting Math Concepts Student Workbook, Level E		6	48568	82080759001 10/7/2014	100.521.400.500.000.000	\$64.62
Connecting Math Concepts Student Assessment Book, Level E		6	48568	82080759001 10/7/2014	100.521.400.500.000.000	\$37.26
Shipping & Handling		1	48568	82080759001 10/7/2014	100.521.400.500.000.000	\$113.49
Connecting Math Concepts Student Assessment Book, Level D		6	48568	82324550001 10/7/2014	100.521.400.500.000.000	\$37.26
Connecting Math Concepts Teacher Materials Package, Level D		1	48568	82719431001 10/7/2014	100.521.400.500.000.000	\$336.96
					Check #: 45619	
						PO/InvoiceTotal: <u>                    </u> \$1,449.81
Check Group:						
Reading Mastery Plus Level 5 workbooks		5	49282	82687678001 10/7/2014	100.521.400.500.000.000	\$463.50
Reading Mastery Plus Level 6 Workbooks		2	49282	82687678001 10/7/2014	100.521.400.500.000.000	\$185.40
Shipping & Handling		1	49282	82687678001 10/7/2014	100.521.400.500.000.000	\$63.26
					Check #: 45619	
						PO/InvoiceTotal: <u>                    </u> \$712.16
Check Group:						
Corrective Reading Decoding B2 Workbooks		4	49470	82776250001 10/7/2014	100.521.400.500.000.000	\$249.00
Shipping & Handling		1	49470	82776250001 10/7/2014	100.521.400.500.000.000	\$23.93
					Check #: 45619	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$272.93
Check Group:						
LARGE SOUND SPELLING CARDS		58	49583	82887647001 10/9/2014	100.621.441.001.260.262	\$7,005.59
						Check #: 45619
						PO/InvoiceTotal: \$7,005.59
Check Group:						
LARGE SOUND SPELLING BEE CARDS		8	49584	82887647002 10/9/2014	100.621.441.001.260.262	\$986.00
						Check #: 45619
						PO/InvoiceTotal: \$986.00
						Vendor Total: \$10,426.49
THE MCGRAW-HILL COMPANIES5	005341					
Check Group:						
Subtraction Teacher Materials		1	49482	82776250002 10/7/2014	100.521.400.500.000.000	\$178.14
Subtraction Additional Answer Key		1	49482	82776250002 10/7/2014	100.521.400.500.000.000	\$31.11
Addition Additional Answer Key		1	49482	82776250002 10/7/2014	100.521.400.500.000.000	\$31.11
Addition Teacher Materials		1	49482	82776250002 10/7/2014	100.521.400.500.000.000	\$178.14
Basic Fractions Teacher Materials		1	49482	82776250002 10/7/2014	100.521.400.500.000.000	\$178.14
Fractions, Decimals, Percents Teacher Materials		1	49482	82776250002 10/7/2014	100.521.400.500.000.000	\$226.55
						Check #: 45620
						PO/InvoiceTotal: \$823.19
						Vendor Total: \$823.19

THE MIRAGE HOTEL AND CASINO

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LODGING FOR STEVEN GASSERT & SIMON RODRIGUEZ FOR 5 NIGHTS TO ARRIVE ON NOV. 30, 2014 & CHECK OUT DEC. 5, 2014		0.617015 099	50034	743321236 10/9/2014	236.515.380.202.170.170	\$425.00
LODGING FOR STEVEN GASSERT & SIMON RODRIGUEZ FOR 5 NIGHTS TO ARRIVE ON NOV. 30, 2014 & CHECK OUT DEC. 5, 2014		0.382984 901	50034	743321236 10/9/2014	235.621.380.201.170.173	\$263.80
Check #: 45621						
PO/InvoiceTotal:						\$688.80
Vendor Total:						\$688.80
THE RIVERSIDE HOTEL	120201					
Check Group:						
HOTEL ROOMS FOR VB TEAM - OCT 3		3	49569	47019 10/8/2014	100.682.300.401.200.000	\$222.00
HOTEL ROOMS FOR VB COACHES - OCT 3		2	49569	47019 10/8/2014	100.531.300.401.200.000	\$148.00
Check #: 45622						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00
THERMAL SUPPLY INC.	004883					
Check Group:						
PARTS FOR MORNINGSIDE A/C UNIT		1	48924	5733680 9/21/2014	420.664.416.600.000.000	\$345.35
PARTS FOR MORNINGSIDE A/C UNIT		1	48924	5738270 9/21/2014	420.664.416.600.000.000	\$402.28
PARTS FOR MORNINGSIDE A/C UNIT		1	48924	5738277 9/21/2014	420.664.416.600.000.000	\$2.70
Check #: 45623						
PO/InvoiceTotal:						\$750.33
Vendor Total:						\$750.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THREADS	008713					
Check Group:						
TEAM SHIRTS/ORDER 20718		1	49598	20718 9/28/2014	237.531.400.301.620.626	\$915.40
					Check #: 45624	
						PO/InvoiceTotal: \$915.40
Check Group:						
15 VB SHIRTS - INV # 20730		1	49940	20730 10/8/2014	238.531.400.401.200.207	\$172.67
					Check #: 45624	
						PO/InvoiceTotal: \$172.67
Check Group:						
32 ST COUNCIL JACKETS - INV # 20702		1	49941	20702 10/8/2014	238.621.400.401.550.562	\$1,181.80
					Check #: 45624	
						PO/InvoiceTotal: \$1,181.80
						Vendor Total: \$2,269.87
THYSSEN KRUPP ELEVATOR, INC.	006923					
Check Group:						
REPAIR LINCOLN ELEVATOR		1	49931	5000236926 10/9/2014	420.664.300.600.000.000	\$368.75
					Check #: 45625	
						PO/InvoiceTotal: \$368.75
						Vendor Total: \$368.75
TIGER DIRECT, INC.	004761					
Check Group:						
SAMSUNG XE303C12-A01US CHROMEBOOK-DUAL CORE 1.7GHZ, 2GB DDR3, 16GB EMMC, 11.6" DISPLAY, GOOGLE CHROME OS, WIFI		16	48922	L53761570101 9/21/2014	251.515.400.201.810.000	\$4,059.93
					Check #: 45626	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,059.93
Check Group:						
SAMSUNG XE303C12-A01US CHROMEBOOK-DUAL CORE 1.7GHZ, 2GB DDR3, 16GB EMMC, 11.6" DISPLAY, GOOGLE CHROME OS, WIFI		47	48996	M00696550001 10/5/2014	235.621.400.201.170.173	\$11,749.53
SAMSUNG XE303C12-A01US CHROMEBOOK-DUAL CORE 1.7GHZ, 2GB DDR3, 16 GB EMMC, 11.6" DISPLAY, GOOGLE CHROME OS, WIFI		33	48996	M00696550001 10/5/2014	100.515.400.201.270.000	\$8,389.96
						Check #: 45626
						PO/InvoiceTotal: \$20,139.49
						Vendor Total: \$24,199.42
TIMES NEWS	000671					
Check Group:						
LEGAL PUBLICATIONS		1	0	615574 10/5/2014	100.631.354.000.000.000	\$75.93
						Check #: 45627
						PO/InvoiceTotal: \$75.93
						Vendor Total: \$75.93
TOOLS4EVER						
Check Group:						
USER MGMT RESOURCE ADMINISTRATOR SOFTWARE		1	49606	10652 10/7/2014	245.663.400.001.000.000	\$22,545.00
						Check #: 45628
						PO/InvoiceTotal: \$22,545.00
						Vendor Total: \$22,545.00
TORE UP, LLC	091209					
Check Group:						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHRED SERVICE FOR TWIN FALLS SCHOOL DISTRICT OFFICE FROM JULY 2014 - JUNE 2015 ( 1 SHRED BIN TO BE SERVICED AT LEAST ONCE EVERY 3 MONTHS AT \$35 PER SHRED)		1	48952	9108  9/21/2014	100.632.300.001.440.000	\$25.00
					Check #: 45629	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
TORGERSON, HEATHER	111109					
Check Group:						
PURCHASED SERVICES		1	0	SEPT 2014 10/7/2014	248.616.300.500.000.000	\$1,226.25
					Check #: 45630	
					PO/InvoiceTotal:	\$1,226.25
					Vendor Total:	\$1,226.25
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	03764755 9/28/2014	100.632.400.001.440.000	\$57.80
					Check #: 45631	
					PO/InvoiceTotal:	\$57.80
Check Group:						
GAL BOTTLED WATER FOR COOLER		1	48340	03764433 9/21/2014	238.621.400.401.500.528	\$32.00
GAL BOTTLED WATER FOR COOLER		1	48340	03785994 9/28/2014	238.621.400.401.500.528	\$16.00
					Check #: 45631	
					PO/InvoiceTotal:	\$48.00
Check Group:						
COFFEE FOR FACULTY ROOM 2014-2015		1	48341	03764114 9/21/2014	238.621.400.401.500.528	\$70.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45631						
PO/InvoiceTotal:						\$70.00
Check Group:						
FOR INVOICES FOR COFFEE AND WATER		1	48603	03746162 9/21/2014	234.641.400.103.440.448	\$58.00
FOR INVOICES FOR COFFEE AND WATER		1	48603	03769791 9/21/2014	234.641.400.103.440.448	\$36.00
FOR INVOICES FOR COFFEE AND WATER		1	48603	03785950 9/28/2014	234.641.400.103.440.448	\$40.00
Check #: 45631						
PO/InvoiceTotal:						\$134.00
Check Group:						
Coffee supplies and water for the 2014-15 school year		1	48747	03694025 9/21/2014	100.521.400.500.000.000	\$42.00
Coffee supplies and water for the 2014-15 school year		1	48747	03764711 9/28/2014	100.521.400.500.000.000	\$52.80
Check #: 45631						
PO/InvoiceTotal:						\$94.80
Check Group:						
Miscellaneous Supplies for the NEST For the week of 9/2/14 through 9/5/14		1	48935	03661229 9/21/2014	100.521.400.500.000.000	\$122.60
Check #: 45631						
PO/InvoiceTotal:						\$122.60
Check Group:						
Coffee Supplies for the NEST For week of 9-8-14 to 9-12-14		1	49134	03780622 9/21/2014	100.521.400.500.000.000	\$116.75
Coffee Supplies for the NEST For week of 9-8-14 to 9-12-14		1	49134	03787826 9/21/2014	100.521.400.500.000.000	\$139.35
Check #: 45631						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$256.10
Check Group:						
COFFEE FOR STAFF LOUNGE		1	49135	03694782 9/21/2014	237.621.400.301.500.528	\$35.60
						Check #: 45631
						PO/InvoiceTotal: \$35.60
Check Group:						
COFFEE FOR STAFF LOUNGE/INVOICE 2160:03694782, 2160:03763936		1	49982	03763936 10/9/2014	237.621.400.301.500.528	\$71.20
						Check #: 45631
						PO/InvoiceTotal: \$71.20
						Vendor Total: \$890.10
TRIPLE C CONCRETE	001312					
Check Group:						
ROAD GRAVEL		1	49649	175298 10/5/2014	420.665.418.600.000.000	\$25.16
ROAD GRAVEL		1	49649	175299 10/7/2014	420.665.418.600.000.000	\$25.16
ROAD GRAVEL		1	49649	175309 10/7/2014	420.665.418.600.000.000	\$105.30
						Check #: 45632
						PO/InvoiceTotal: \$155.62
						Vendor Total: \$155.62
TROXELL COMMUNICATIONS, INC.	002112					
Check Group:						
LUXOR TABLET COMPUTER CHARGING STATION CART		20	49203	798359 10/5/2014	109.621.400.109.700.750	\$9,500.00
						Check #: 45633
						PO/InvoiceTotal: \$9,500.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,500.00
TUXEDOS NOW, INC.	008567					
Check Group:						
CHAMBER SINGERS TUXEDOS		1	49824	TFHS/092514 10/5/2014	237.515.400.301.120.120	\$1,650.00
				Check #: 45634		
PO/InvoiceTotal:						\$1,650.00
Check Group:						
TUXEDOS W/SHOES		9	50113	CRHS/09-2014 10/13/2014	238.515.400.401.120.120	\$1,350.00
				Check #: 45634		
PO/InvoiceTotal:						\$1,350.00
Vendor Total:						\$3,000.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	507702 9/21/2014	100.661.336.001.390.000	\$20.24
GARBAGE		1	0	508425 9/21/2014	100.661.336.001.390.000	\$78.10
GARBAGE		1	0	508435 9/21/2014	100.661.336.001.390.000	\$71.36
GARBAGE		1	0	508719 9/21/2014	100.661.336.001.390.000	\$17.40
GARBAGE		1	0	509354 9/28/2014	100.661.336.001.390.000	\$7.46
GARBAGE		1	0	509683 9/28/2014	100.661.336.001.390.000	\$12.43
GARBAGE		1	0	510295 9/28/2014	100.661.336.001.390.000	\$20.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	510379 9/28/2014	100.661.336.001.390.000	\$8.88
GARBAGE		1	0	510511 10/5/2014	100.661.336.001.390.000	\$12.78
GARBAGE		1	0	511059 10/5/2014	100.661.336.001.390.000	\$19.88
Check #: 45635						
PO/InvoiceTotal:						\$268.77
Vendor Total:						\$268.77
TWIN FALLS COUNTY....	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2014 - JUNE 2014)		1	47985	OCT 2014 10/9/2014	191.661.330.916.390.000	\$100.00
Check #: 45636						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
TWIN FALLS GLASS, LLC	000679					
Check Group:						
REPLACE WINDOW AT MORNINGSIDE		1	49737	10518 10/5/2014	420.664.416.600.000.000	\$227.00
Check #: 45637						
PO/InvoiceTotal:						\$227.00
Vendor Total:						\$227.00
TWIN FALLS HIGH SCHOOL-	000914					
Check Group:						
Robe Fee for Diamond Murphy		1	49781	350-D.MURPHY 10/5/2014	100.521.300.500.000.000	\$35.00
Check #: 45638						
PO/InvoiceTotal:						\$35.00

Twin Falls School District 411

Voucher Detail Listing

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10/13/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$35.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
PAPA JOHNS PIZZA/FB TRIP TO SHELLEY		1	50008	20085 THRU 20101 10/8/2014	237.682.300.301.620.623	\$142.50
MODERN WOODMAN OF AMERICA/DONATION		1	50008	20085 THRU 20101 10/8/2014	237.531.300.301.620.622	\$523.00
AMANDA DANIELS/REIMB/COACHES CLINIC		1	50008	20085 THRU 20101 10/8/2014	237.621.380.301.550.568	\$60.00
SHANE DOWNS/REIMB/COACHING CLASS		1	50008	20085 THRU 20101 10/8/2014	237.531.380.301.620.622	\$85.00
MIKE FEDERICO/REIMB/PIPE FITTINGS		1	50008	20085 THRU 20101 10/8/2014	237.531.400.301.200.200	\$11.14
MARCI GOLAY/REFUND JACQUELINE'S PSAT TEST FEE		1	50008	20085 THRU 20101 10/8/2014	237.611.400.301.240.243	\$16.00
CANYON SPRINGS/COURSE RENTAL		1	50008	20085 THRU 20101 10/8/2014	237.531.300.301.200.204	\$400.00
ALI CHURCHMAN/REFUND SR SHIRT FEE		1	50008	20085 THRU 20101 10/8/2014	237.621.400.301.640.686	\$15.00
TWIN FALLS SCHOOL DISTRICT/DRIVER'S ED FUNDS		1	50008	20085 THRU 20101 10/8/2014	237.515.300.301.210.710	\$3,060.00
TWIN FALLS SCHOOL DISTRICT/IDLA FUNDS		1	50008	20085 THRU 20101 10/8/2014	237.621.300.301.289.289	\$5,330.00
MIKE FEDERICO/REIMB/GAS FOR GATOR		1	50008	20085 THRU 20101 10/8/2014	237.531.400.301.200.204	\$11.23

Twin Falls School District 411

Voucher Detail Listing

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10/13/2014

Fiscal Year: 2014-2015

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MELODIE HATHORNE/REIMB/S D CARDS		1	50008	20085 THRU 20101 10/8/2014	237.515.400.301.050.057	\$29.98
SUMOR HANDCOCK/REFUND 2/3 ACTIVITY CARD FOR HALEY COUGHLIN		1	50008	20085 THRU 20101 10/8/2014	237.621.400.301.500.523	\$25.00
LORI BENTZLER/REFUND FOR SPIRIT PACK		1	50008	20085 THRU 20101 10/8/2014	237.531.400.301.620.626	\$14.00
COMMUNITY SCHOOL/OVERPAYMETN DANI BATES		1	50008	20085 THRU 20101 10/8/2014	237.682.300.301.200.204	\$100.00
MIKE FEDERICO/REIMB/PHONE		1	50008	20085 THRU 20101 10/8/2014	237.531.300.301.200.200	\$70.00
ALLYN REYNOLDS/REIMB/PIZZA & SNACKS		1	50008	20085 THRU 20101 10/8/2014	237.682.300.301.620.623	\$543.28
Check #: 45639						
						PO/InvoiceTotal: <u>\$10,436.13</u>
Check Group:						
TFSD/SEPTEMBER 2014 PAYROLL/BRANDON BANGS		1	50038	22102 10/9/2014	237.531.300.301.200.204	\$50.00
TFSD/SEPTEMBER 2014 PAYROLL/TAMARA BASTOW		1	50038	22102 10/9/2014	237.531.300.301.200.212	\$25.00
TFSD/SEPTEMBER 2014 PAYROLL/TAMARA BASTOW		1	50038	22102 10/9/2014	237.531.300.301.200.204	\$50.00
TFSD/SEPTEMBER 2014 PAYROLL/ALVIN BUSBY		1	50038	22102 10/9/2014	237.531.300.301.200.204	\$50.00
TFSD/SEPTEMBER 2014 PAYROLL/SUSIE DEBIE		1	50038	22102 10/9/2014	237.531.300.301.200.207	\$50.00
TFSD/SEPTEMBER 2014 PAYROLL/SONIA DELEON		1	50038	22102 10/9/2014	237.531.300.301.200.207	\$25.00

Twin Falls School District 411

Voucher Detail Listing

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10/13/2014

Fiscal Year: 2014-2015

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TFSD/SEPTEMBER 2014 PAYROLL/MICHELLE FEDERICO		1	50038	22102 10/9/2014	237.531.300.301.200.204	\$50.00
TFSD/SEPTEMBER 2014 PAYROLL/LARRY LEWIS		1	50038	22102 10/9/2014	237.531.300.301.200.214	\$30.00
TFSD/SEPTEMBER 2014 PAYROLL/TESSA MOLYNEUX		1	50038	22102 10/9/2014	237.531.300.301.200.204	\$50.00
TFSD/SEPTEMBER 2014 PAYROLL/THERESE ROEMER		1	50038	22102 10/9/2014	237.531.300.301.200.207	\$25.00
TFSD/SEPTEMBER 2014 PAYROLL/LEIA TRAMMEL		1	50038	22102 10/9/2014	237.531.300.301.200.211	\$15.00
TFSD/SEPTEMBER 2014 PAYROLL/CATHY TROTTER		1	50038	22102 10/9/2014	237.531.300.301.200.204	\$50.00
TFSD/SEPTEMBER 2014 PAYROLL/PATRICE TUCKER		1	50038	22102 10/9/2014	237.531.300.301.200.204	\$50.00
TFSD/SEPTEMBER 2014 PAYROLL/CAROLYN WEISTER		1	50038	22102 10/9/2014	237.531.300.301.200.204	\$50.00
TFSD/SEPTEMBER 2014 PAYROLL/AMY WICKS		1	50038	22102 10/9/2014	237.531.300.301.200.212	\$25.00
TFSD/SEPTEMBER 2014 PAYROLL/AMY WICKS		1	50038	22102 10/9/2014	237.531.300.301.200.207	\$50.00
TFSD/SEPTEMBER 2014 PAYROLL/BENEFITS		1	50038	22102 10/9/2014	237.531.300.301.200.200	\$114.28
Check #: 45639						
PO/InvoiceTotal:						\$759.28
Check Group:						
IDAHO STATE TAX COMMISSION/SEPTEMBER 2014 TAXES		1	50039	20103 10/9/2014	237.515.300.301.120.120	\$102.06
IDAHO STATE TAX COMMISSION/SEPTEMBER 2014 TAXES		1	50039	20103 10/9/2014	237.515.300.301.120.126	\$74.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSON/SEPTEMBER 2014 TAXES		1	50039	20103 10/9/2014	237.531.300.301.200.200	\$113.70
IDAHO STATE TAX COMMISSION/SEPTEMBER 2014 TAXES		1	50039	20103 10/9/2014	237.621.300.301.640.686	\$23.40
IDAHO STATE TAX COMMISSION/SEPTEMBER 2014 TAXES		1	50039	20103 10/9/2014	237.531.300.301.620.621	\$1.80
IDAHO STATE TAX COMMISSION/SEPTEMBER 2014 TAXES		1	50039	20103 10/9/2014	237.531.300.301.620.624	\$2.16
IDAHO STATE TAX COMMISSION/SEPTEMBER 2014 TAX		1	50039	20103 10/9/2014	237.621.300.301.640.695	\$0.60
IDAHO STATE TAX COMMISSION/SEPTEMBER 2014 TAX		1	50039	20103 10/9/2014	237.621.300.301.020.024	\$0.19
IDAHO STATE TAX COMMISSION/SEPTEMBER 2014 TAX		1	50039	20103 10/9/2014	237.621.300.301.996.996	\$1,408.54
Check #: 45639						
						PO/InvoiceTotal: <u>\$1,726.55</u>
Check Group:						
JAMES HAYCOCK/REIMB/SUPPLIES FOR DRAMA		1	50040	20104 THRU 20109 10/9/2014	237.515.400.301.050.051	\$2,199.51
CHRISTI BENSON/REIMB/EXPENSES TO CDA CONFERENCE		1	50040	20104 THRU 20109 10/9/2014	237.611.380.301.550.554	\$417.46
CASTLEFORD HIGH SCHOOL/REFUND DANI BATES ENTRY FEE		1	50040	20104 THRU 20109 10/9/2014	237.682.300.301.200.214	\$10.00
HIGHLAND HIGH SCHOOL/ENTRY FEE		1	50040	20104 THRU 20109 10/9/2014	237.682.300.301.200.214	\$30.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAREE HAMILTON/REIMB/EXPENSES TO CDA CONFERENCE		1	50040	20104 THRU 20109 10/9/2014	237.611.380.301.550.554	\$132.58
COSTCO/STAFF LOUNGE SUPPLIES		1	50040	20104 THRU 20109 10/9/2014	237.621.400.301.500.528	\$12.48
Check #: 45639						
PO/InvoiceTotal:						\$2,802.03
Check Group:						
FROGS/BUTTER BRAIDS FOR CHEER		1	50062	20110 THRU 20112 10/10/2014	237.531.400.301.200.585	\$1,098.00
FROGS/BUTTER BRAIDS FOR DANCE		1	50062	20110 THRU 20112 10/10/2014	237.531.400.301.200.583	\$855.00
4TH DISTRICT ACTIVITIES ASSOC/DUES		1	50062	20110 THRU 20112 10/10/2014	237.531.380.301.200.200	\$1,010.00
GLORIA NAVARRO/REFUND ACTIVITY CARD		1	50062	20110 THRU 20112 10/10/2014	237.621.400.301.500.523	\$25.00
Check #: 45639						
PO/InvoiceTotal:						\$2,988.00
Vendor Total:						\$18,711.99
TWIN FALLS JUNIOR FOOTBALL-	009028					
Check Group:						
1310 - VIC MELNYK - 64.00		1	49859	1310	233.531.300.001.200.200	\$64.00
1312 - AJ KLOP - 64.00						
1314 - D. HUGGINS - 64.00						
1315 - TERRY PATTERSON - 64.00						
1316 - CHARLES ZACCONE - 64.00						
				10/5/2014		
1311 - JON LENKER - 72.00		1	49859	1311	233.531.300.001.200.200	\$72.00
				10/5/2014		

Twin Falls School District 411

Voucher Detail Listing

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1310 - VIC MELNYK - 64.00 1312 - AJ KLOP - 64.00 1314 - D. HUGGINS - 64.00 1315 - TERRY PATTERSON - 64.00 1316 - CHARLES ZACCONE - 64.00		1	49859	1312	233.531.300.001.200.200	\$64.00
				10/5/2014		
1310 - VIC MELNYK - 64.00 1312 - AJ KLOP - 64.00 1314 - D. HUGGINS - 64.00 1315 - TERRY PATTERSON - 64.00 1316 - CHARLES ZACCONE - 64.00		1	49859	1314	233.531.300.001.200.200	\$64.00
				10/5/2014		
1310 - VIC MELNYK - 64.00 1312 - AJ KLOP - 64.00 1314 - D. HUGGINS - 64.00 1315 - TERRY PATTERSON - 64.00 1316 - CHARLES ZACCONE - 64.00		1	49859	1315	233.531.300.001.200.200	\$64.00
				10/5/2014		
1310 - VIC MELNYK - 64.00 1312 - AJ KLOP - 64.00 1314 - D. HUGGINS - 64.00 1315 - TERRY PATTERSON - 64.00 1316 - CHARLES ZACCONE - 64.00		1	49859	1316	233.531.300.001.200.200	\$64.00
				10/5/2014		
					Check #: 45640	
					PO/InvoiceTotal:	\$392.00
Check Group:						
1317 JON STRUCHEN 64.00 1318 VIC MELNYK 64.00 1319 MARC BAISCH 64.00 1320 CHARLES ZACCONE 64.00 1321 AJ KLOP 64.00 1322 DARREN HUGGINS 64.00		1	49942	1317	233.531.300.001.200.200	\$64.00
				10/7/2014		
1317 JON STRUCHEN 64.00 1318 VIC MELNYK 64.00 1319 MARC BAISCH 64.00 1320 CHARLES ZACCONE 64.00 1321 AJ KLOP 64.00 1322 DARREN HUGGINS 64.00		1	49942	1318	233.531.300.001.200.200	\$64.00
				10/7/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1317 JON STRUCHEN 64.00 1318 VIC MELNYK 64.00 1319 MARC BAISCH 64.00 1320 CHARLES ZACCONE 64.00 1321 AJ KLOP 64.00 1322 DARREN HUGGINS 64.00		1	49942	1319	233.531.300.001.200.200	\$64.00
				10/7/2014		
1317 JON STRUCHEN 64.00 1318 VIC MELNYK 64.00 1319 MARC BAISCH 64.00 1320 CHARLES ZACCONE 64.00 1321 AJ KLOP 64.00 1322 DARREN HUGGINS 64.00		1	49942	1320	233.531.300.001.200.200	\$64.00
				10/7/2014		
1317 JON STRUCHEN 64.00 1318 VIC MELNYK 64.00 1319 MARC BAISCH 64.00 1320 CHARLES ZACCONE 64.00 1321 AJ KLOP 64.00 1322 DARREN HUGGINS 64.00		1	49942	1321	233.531.300.001.200.200	\$64.00
				10/7/2014		
1317 JON STRUCHEN 64.00 1318 VIC MELNYK 64.00 1319 MARC BAISCH 64.00 1320 CHARLES ZACCONE 64.00 1321 AJ KLOP 64.00 1322 DARREN HUGGINS 64.00		1	49942	1322	233.531.300.001.200.200	\$64.00
				10/7/2014		
					Check #: 45640	
					PO/InvoiceTotal:	\$384.00
					Vendor Total:	\$776.00
TWIN FALLS OPTIMIST CLUB Check Group:	007191					
2014-2015 DUES FOR L.T. ERICKSON		1	49932	285	100.632.391.001.440.444	\$580.00
				10/7/2014		
					Check #: 45641	
					PO/InvoiceTotal:	\$580.00
					Vendor Total:	\$580.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
SUPERVISION LUNCH		1 0		ADULT LUNCHES/08-14 9/21/2014	100.641.353.001.440.448	\$13.44
SUPERVISION LUNCH		1 0		ADULT LUNCHES/09-14 10/9/2014	100.641.353.001.440.448	\$78.00
SENIOR CITIZEN LUNCHES		1 0		SENIOR LUNCHES/08-14 9/21/2014	100.512.377.102.000.000	\$12.45
SENIOR CITIZEN LUNCHES		1 0		SENIOR LUNCHES/08-14 9/21/2014	100.512.377.104.000.000	\$58.10
SENIOR CITIZEN LUNCHES		1 0		SENIOR LUNCHES/09-14 10/9/2014	100.512.377.104.000.000	\$332.00
					Check #: 45642	
						PO/InvoiceTotal: <u>\$493.99</u>
						Vendor Total: <u>\$493.99</u>
TWIN FALLS SCHOOL CHILD NUTRITION.	001836					
Check Group:						
Pal Step Snacks August 2014		1	49341	091114 9/21/2014	100.521.300.500.000.000	\$24.14
					Check #: 45643	
						PO/InvoiceTotal: <u>\$24.14</u>
						Vendor Total: <u>\$24.14</u>
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIALS		1 0		1654 10/7/2014	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS		1 0		1655 10/7/2014	100.632.400.001.440.000	\$60.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	1656 10/7/2014	100.631.400.000.000.000	\$20.97
SUPPLIES & MATERIALS		1	0	1657 10/7/2014	100.631.400.000.000.000	\$26.05
SUPPLIES & MATERIALS		1	0	1658 10/7/2014	100.631.400.000.000.000	\$33.66
Check #: 45644						
PO/InvoiceTotal:						\$160.86
Vendor Total:						\$160.86
U S SCHOOL SUPPLY	002747					
Check Group:						
Item E03827 Neon Smiley Face Cap Erasers		1	48482	230521A 9/21/2014	234.641.400.102.440.448	\$4.15
Item E024048 Sparkle Sticker Eraser		1	48482	230521A 9/21/2014	234.641.400.102.440.448	\$12.75
Item G019393 Mini Highlighters		1	48482	230521A 9/21/2014	234.641.400.102.440.448	\$13.75
Item 106576 Two Pocket Folders		2	48482	230521A 9/21/2014	234.641.400.102.440.448	\$36.40
Check #: 45645						
PO/InvoiceTotal:						\$67.05
Vendor Total:						\$67.05
U.S. BANK	007986					
Check Group:						
TRAVEL EXPENSE		1	0	SEPT 2014 10/5/2014	100.632.380.001.440.441	\$96.00
Check #: 45646						
PO/InvoiceTotal:						\$96.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
U.S. POSTAL SERVICE	006038					\$96.00
Check Group:						
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	100.621.300.301.699.000	\$7.14
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	191.621.300.491.699.000	\$94.10
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	100.621.300.202.699.000	\$166.56
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	100.621.300.201.699.000	\$250.81
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	191.621.300.492.699.000	\$7.10
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	100.621.300.109.699.000	\$55.77
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	100.621.300.101.699.000	\$108.97
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	100.621.300.102.699.000	\$69.24
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	100.621.300.103.699.000	\$24.55
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	100.621.300.106.699.000	\$92.70
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	100.621.300.104.699.000	\$79.68
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	100.621.300.110.699.000	\$36.24
POSTAGE		1 0		SEPT 2014 10/5/2014	253.611.395.106.000.000	\$4.32
PURCHASED SERVICES		1 0		SEPT 2014 10/5/2014	268.611.300.001.930.000	\$15.05

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTAGE		1	0	SEPT 2014 10/5/2014	100.632.395.500.000.000	\$0.96
PURCHASED SERVICES		1	0	SEPT 2014 10/5/2014	100.621.300.401.699.000	\$195.57
POSTAGE		1	0	SEPT 2014 10/5/2014	100.632.395.001.440.000	\$791.24
Check #: 45647						
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
ULINE	008643					
Check Group:						
4 CARTONS		100	48937	61341099 9/21/2014	235.531.400.201.200.584	\$192.03
Check #: 45648						
						PO/InvoiceTotal: <u>\$192.03</u>
						Vendor Total: <u>\$192.03</u>
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Back Task Chair		2	49089	188881 9/21/2014	100.521.400.500.000.000	\$199.00
Check #: 45649						
						PO/InvoiceTotal: <u>\$199.00</u>
Check Group:						
Toner Cartridge		1	49165	189147 9/21/2014	100.521.400.500.000.000	\$112.18
Toner Cartridge		2	49165	189147 9/21/2014	100.521.400.500.000.000	\$224.36
Check #: 45649						
						PO/InvoiceTotal: <u>\$336.54</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cartridge		4	49302	189267 9/21/2014	100.521.400.500.000.000	\$448.72
Cartridge		2	49302	189267 9/21/2014	100.521.400.500.000.000	\$224.36
Cartridge		3	49302	189267 9/21/2014	100.521.400.500.000.000	\$336.54
Cartridge		3	49302	189267 9/21/2014	100.521.400.500.000.000	\$327.27
Binder Clip		10	49302	189267 9/21/2014	100.521.400.500.000.000	\$2.50
Binder Clip		10	49302	189267 9/21/2014	100.521.400.500.000.000	\$3.10
Binder Clip		10	49302	189267 9/21/2014	100.521.400.500.000.000	\$6.80
Correction Tape		2	49302	189267 9/21/2014	100.521.400.500.000.000	\$11.32
Stick Pen		1	49302	189267 9/21/2014	100.521.400.500.000.000	\$8.31
Envelopes		1	49302	189267 9/21/2014	100.521.400.500.000.000	\$24.06
Check #: 45649						
PO/InvoiceTotal:						\$1,392.98
Check Group:						
Laminating Pouch		1	49303	189265 9/21/2014	100.521.400.500.000.000	\$18.79
Check #: 45649						
PO/InvoiceTotal:						\$18.79
Check Group:						
Miscellaneous Office Supplies Invoice # 189740		1	49600	189740 9/28/2014	100.632.400.500.000.000	\$423.63



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45649						
PO/InvoiceTotal:						\$423.63
Check Group:						
Toner Cartridge		1	49601	189739 9/28/2014	100.632.400.500.000.000	\$108.01
Check #: 45649						
PO/InvoiceTotal:						\$108.01
Check Group:						
Ink Cartridge		2	49664	189990 9/28/2014	100.632.400.500.000.000	\$50.86
Tri-color Ink cartridge		2	49664	189990 9/28/2014	100.632.400.500.000.000	\$43.56
Check #: 45649						
PO/InvoiceTotal:						\$94.42
Vendor Total:						\$2,573.37
UNITED OIL	001813					
Check Group:						
Fuel for maintenance vehicles.		1	47905	774835 9/21/2014	420.683.420.600.000.000	\$499.34
Fuel for maintenance vehicles.		1	47905	774867 9/21/2014	420.683.420.600.000.000	\$510.78
Check #: 45650						
PO/InvoiceTotal:						\$1,010.12
Check Group:						
fuel for lawn mowers.		1	47906	6366 9/21/2014	420.665.420.600.000.000	\$813.27
Check #: 45650						
PO/InvoiceTotal:						\$813.27
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FUEL FOR MAINTENANCE VEHICLES		1	49115	776100 9/28/2014	420.683.420.600.000.000	\$395.14
FUEL FOR MAINTENANCE VEHICLES		1	49115	776135 10/5/2014	420.683.420.600.000.000	\$667.01
FUEL FOR MAINTENANCE VEHICLES		1	49115	776640 10/5/2014	420.683.420.600.000.000	\$148.41
Check #: 45650						
PO/InvoiceTotal:						\$1,210.56
Vendor Total:						\$3,033.95
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	126993 10/7/2014	241.515.300.301.000.000	\$40.82
PURCHASED SERVICES		1	0	127347 10/7/2014	241.515.300.301.000.000	\$41.50
PURCHASED SERVICES		1	0	127381 10/7/2014	241.515.300.301.000.000	\$41.52
Check #: 45651						
PO/InvoiceTotal:						\$123.84
Vendor Total:						\$123.84
US BANK						
Check Group:						
RTI SUCCESS: PROVEN TOOLS AND STRATEGIES FOR SCHOOLS AND CLASSROOMS (ORDERED THRU AMAZON USING DISTRICT CREDIT CARD)		8	49602	68389 10/8/2014	100.621.400.104.699.000	\$197.44
SHIPPING (AMAZON USING DISTRICT CREDIT CARD)		1	49602	68389 10/8/2014	100.621.400.104.699.000	\$10.92
GREAT GROUPING STRATEGIES (ORDERED THRU AMAZON USING DISTRICT CREDIT CARD)		1	49602	90205 10/8/2014	100.621.400.104.699.000	\$4.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING (AMAZON USING DISTRICT CREDIT CARD)		1	49602	90205 10/8/2014	100.621.400.104.699.000	\$3.99
					Check #: 45652	
					PO/InvoiceTotal:	\$217.10
					Vendor Total:	\$217.10
US CUTTER, INC.						
Check Group:						
ORACAL 751 VINYL 24" X 50 YARD ROLL - KING BLUE		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$202.95
ORACAL 751 VINYL 24" X 50 YARD ROLL - BLACK		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$178.95
ORACAL 751 VINYL 24" X 10 YARD ROLL - GOLDEN YELLOW		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$47.99
CREATIVE FILMS PRIME SERIES 24' BY 10YD METALLIC FILM-001 DIAMOND PLATE CLASSIC		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$46.99
CREATIVE FILMS PRIME SERIES 24' BY 10YD METALLIC FILM-006 CARBON FIBER 1 SILVER		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$46.00
CREATIVE FILMS PRIME SERIES 24' BY 10YD METALLIC FILM-010 POLYCHROME FINE BRUSH SILVER		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$39.99
EZROLL TRANSFER TAPE APPLICATOR MODEL 24"		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$127.99
EZROLL TRANSFER TAPE APPLICATOR MODEL 17"		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$99.99
RTAPE CLEAR CHOICE AT65 - GENERAL PURPOSE MEDIUM-TACK APPLICATION TAPE - 100YD WIDTH 24 IN		3	49576	273151 10/5/2014	181.515.400.851.100.107	\$215.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RTAPE CLEAR CHOICE AT65 - GENERAL PURPOSE MEDIUM-TACK APPLICATION TAPE - 100YD WIDTH 10.5 IN		3	49576	273151 10/5/2014	181.515.400.851.100.107	\$94.29
ROLAND REPLACEMENT BLADE PACK (3 60 DEGREE AND 3 45 DEGREE BLADES)		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$19.99
6 ROLAND COMPATIBLE REPLACEMENT BLADES - 45 DEGREE		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$19.99
SHIPPING		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$9.99
ORACAL 751 VINYL 24" X 50 YARD ROLL - 010 WHITE		1	49576	273151 10/5/2014	181.515.400.851.100.107	\$178.95
Check #: 45653						
						PO/InvoiceTotal: <u>\$1,329.58</u>
						Vendor Total: <u>\$1,329.58</u>
USI, INC.	000624					
Check Group:						
PHOTO PLUS GLOSS POUCH BUSINESS CARD 5 ML		2	49812	374023901027 10/9/2014	100.622.400.301.230.231	\$16.40
PLASTIC BINDING COMBS 1/2" 100BOX BLUE		3	49812	374023901027 10/9/2014	100.622.400.301.230.231	\$18.65
Check #: 45654						
						PO/InvoiceTotal: <u>\$35.05</u>
						Vendor Total: <u>\$35.05</u>
UTAH SAINT ORGANIZATION						
Check Group:						
FULL CONFERENCE PASS (K-12 STUDENT)		6	49827	TFHS0002 10/5/2014	181.682.300.851.160.161	\$930.00
BLIKY BADGE LAB		6	49827	TFHS0002 10/5/2014	181.682.300.851.160.161	\$90.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45655						
						PO/InvoiceTotal: \$1,020.00
						Vendor Total: \$1,020.00
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
MICROSOFT LIFE CHAT LX-3000 HEAD PHONES		20	48087	425505 10/8/2014	100.621.400.104.699.000	\$460.00
Check #: 45656						
						PO/InvoiceTotal: \$460.00
Check Group:						
DATALOGIC BAR CODE SCANNER CHARGING STAND		1	48685	431958 9/21/2014	100.621.400.102.699.000	\$170.00
Check #: 45656						
						PO/InvoiceTotal: \$170.00
Check Group:						
EPSON POWERLITE 425W LCD PROJECTOR		1	48686	429602 9/21/2014	100.621.480.102.699.000	\$746.00
Check #: 45656						
						PO/InvoiceTotal: \$746.00
Check Group:						
EPSON POWERLITE 99W LCD PROJECTOR		1	48820	431629 9/21/2014	100.621.480.401.699.000	\$594.00
Check #: 45656						
						PO/InvoiceTotal: \$594.00
Check Group:						
SHORETEL SG-90 VOICE SWITCH		2	48821	430391 9/21/2014	245.663.480.001.000.000	\$4,871.86
SHORETEL SHORECARE 3 YEAR PARTNER SUPPORT		2	48821	430391 9/21/2014	245.663.300.001.000.000	\$265.06
Check #: 45656						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,136.92
Check Group:						
EPSON PROJECTOR LAMP-FOR BRIGHTLINK 450WI; EB 450WE, 450WI, 460E; POWERLITE 450W, 460		4	48914	431064 9/21/2014	100.515.400.201.270.000	\$488.00
						Check #: 45656
						PO/InvoiceTotal: \$488.00
Check Group:						
C2G Velocity One Cables		20	48995	430670 9/21/2014	100.621.400.106.699.000	\$699.80
C2G Velocity One Cables		20	48995	430738 9/21/2014	100.621.400.106.699.000	\$199.80
C2G Velocity One Cables		20	48995	430910 9/21/2014	100.621.400.106.699.000	(\$699.80)
						Check #: 45656
						PO/InvoiceTotal: \$199.80
Check Group:						
C2G SELECT VGA VIDEO CABLE, 15 FT., BLACK		7	49034	430869 9/28/2014	100.621.400.102.699.000	\$84.00
C2G SELECT VGA VIDEO CABLE, 50 FT., BLACK		1	49034	430869 9/28/2014	100.621.400.102.699.000	\$25.00
						Check #: 45656
						PO/InvoiceTotal: \$109.00
Check Group:						
STARTECH.COM DVI-D SINGLE LINK DIGITAL VIDEO MONITOR CABLE DVI CABLE SINGLE LINK DVI-D (M) DVI-D (M) 25 FT BLACK		1	49079	431167 9/21/2014	237.515.400.301.550.551	\$28.00
						Check #: 45656
						PO/InvoiceTotal: \$28.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AUDIO CABLE -- 27 AWG --RCA (M) -- MINI-PHONE STEREO 3.5 MM (M) -- 50 FT -- SHIELDED -- BLUE MANUFACTURER: CABLES TO GO UPC: 0757120406174		15	49119	431294 9/21/2014	100.621.400.109.699.000	\$195.00
Check Group:				Check #: 45656		
					PO/InvoiceTotal:	\$195.00
Epson BrightLink 475Wi LCD projector - 2600 lumens - 1280 x 800 - widescreen - HD - LAN - Epson Brighter Futures Education Program		1	49120	431984 10/5/2014	109.621.480.109.700.750	\$1,351.00
Check Group:				Check #: 45656		
					PO/InvoiceTotal:	\$1,351.00
Honeywell barcode reader battery		1	49205	431563 9/21/2014	100.622.400.201.000.000	\$29.00
Check Group:				Check #: 45656		
					PO/InvoiceTotal:	\$29.00
UBIQUITI UNIFO UAP-PRO ACCESS POINT 3 PACK		6	49293	431997 9/21/2014	245.663.400.001.000.000	\$3,726.00
Check Group:				Check #: 45656		
					PO/InvoiceTotal:	\$3,726.00
C2G Velocity - Audio cable - 27 AWG - RCA (M) mini-phone stereo 3.5mm (M) 50 ft. shielded blue		1	49373	432353 9/28/2014	191.621.400.492.699.000	\$13.00
Check Group:				Check #: 45656		
					PO/InvoiceTotal:	\$13.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10 Microsoft LifeChat LX-3000 headsets for read 180		1	49475	432247 9/28/2014	100.515.400.301.050.000	\$240.00
Check #: 45656						
PO/InvoiceTotal:						\$240.00
Check Group:						
EPSON ELPLP71-PROJECTOR LAMP-UHE-FOR EB 470, 475W, 475WI, 480, 485W, 485WI		2	49476	432900 9/28/2014	100.515.400.201.270.000	\$123.60
Check #: 45656						
PO/InvoiceTotal:						\$123.60
Check Group:						
Adesso NuScan 500 Document Camera		2.91	49519	432350 9/28/2014	104.621.400.104.680.503	\$299.73
Adesso NuScan 500 Document Camera		0.09	49519	432350 9/28/2014	100.621.400.104.699.000	\$9.27
Check #: 45656						
PO/InvoiceTotal:						\$309.00
Check Group:						
WD My Passport Ultra WDBZFP0010BTT-NESN Hard Drive - 1TB		1	49592	432692 9/28/2014	100.632.400.001.440.444	\$86.00
Check #: 45656						
PO/InvoiceTotal:						\$86.00
Check Group:						
DATALOGIC CAB-426		1	49739	433464 10/5/2014	100.621.400.102.699.000	\$10.00
Check #: 45656						
PO/InvoiceTotal:						\$10.00
Check Group:						
Projector lamp		1	49740	433476 10/7/2014	100.621.400.106.699.000	\$128.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45656						
						PO/InvoiceTotal: <u>          \$128.00</u>
						Vendor Total: <u>          \$14,142.32</u>
VALENTINE, CYNTHIA						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/5/2014	100.616.380.500.000.000	\$22.58
Check #: 45657						
						PO/InvoiceTotal: <u>          \$22.58</u>
						Vendor Total: <u>          \$22.58</u>
VALLEY THERAPY SERVICES, INC.						
Check Group:						
PURCHASED SERVICES	004882	1	0	3854 10/7/2014	248.616.300.500.000.000	\$8,750.00
Check #: 45658						
						PO/InvoiceTotal: <u>          \$8,750.00</u>
						Vendor Total: <u>          \$8,750.00</u>
VANDERBILT UNIVERSITY						
Check Group:						
WORD IDENTIFICATION Fluency Test & License		1	48959	7539 9/21/2014	100.621.400.106.699.000	\$55.00
Check #: 45659						
						PO/InvoiceTotal: <u>          \$55.00</u>
						Vendor Total: <u>          \$55.00</u>
VECTOR TIMING & RACE MANAGEMENT						
Check Group:						
VECTOR TIMING FEE FOR TIMING DANI BATES INVITE/10/1/2014		1	49954	304 10/8/2014	237.531.300.301.200.214	\$325.00
Check #: 45660						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$325.00
						Vendor Total: \$325.00
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1 0		57246876000001/ 09-14 10/5/2014	100.661.337.001.390.000	\$53.80
SUPPLIES-MAINT		1 0		74205383800001/ 09-14 10/7/2014	420.664.416.000.000.000	\$159.98
TELEPHONE SERVICE		1 0		74205383800001/ 09-14 10/7/2014	100.661.337.600.390.000	\$836.81
TELEPHONE SERVICE		1 0		77054940400001/ 09-14 10/5/2014	100.661.337.001.390.000	\$74.33
						Check #: 45661
						PO/InvoiceTotal: \$1,124.92
Check Group:						
ANNUAL COST OF 4 MOTO XOOM TABLETS		1 47925		77054940400002/ 09-14 10/5/2014	100.621.385.401.699.000	\$160.04
						Check #: 45661
						PO/InvoiceTotal: \$160.04
Check Group:						
MONTHLY SERVICE FOR IPAD AIR		1 47926		77054940400003/ 09-14 10/5/2014	100.632.300.001.440.451	\$40.01
						Check #: 45661
						PO/InvoiceTotal: \$40.01
Check Group:						
MONTHLY DATA CHARGE		1 47986		67070705700003/ 09-14 10/5/2014	100.651.300.001.000.000	\$40.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45661						
						PO/InvoiceTotal: \$40.01
Check Group:						
iPAD DATA SERVICE		1	48180	77054940400004/ 09-14 10/5/2014	100.632.300.001.440.444	\$40.01
Check #: 45661						
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$1,404.99
WALTER, LUCILLE	130109					
Check Group:						
TRAVEL EXPENSE		1	0	AUG-SEPT 2014 10/5/2014	100.616.380.500.000.000	\$37.85
Check #: 45662						
						PO/InvoiceTotal: \$37.85
						Vendor Total: \$37.85
WAXIE SANITARY SUPPLY	008128					
Check Group:						
EMERGENCY CLEAN UP KITS		14	48243	74828732A 10/5/2014	420.664.417.600.000.000	\$607.04
Check #: 45663						
						PO/InvoiceTotal: \$607.04
Check Group:						
VACUUM PARTS		1	48454	74828732B 10/5/2014	420.664.416.600.000.000	\$211.77
Check #: 45663						
						PO/InvoiceTotal: \$211.77
Check Group:						
VACUUM PARTS		1	49347	74851663 10/9/2014	420.664.416.600.000.000	\$82.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45663						
						PO/InvoiceTotal: <u>\$82.90</u>
						Vendor Total: <u>\$901.71</u>
WELCH MUSIC CO.	000637					
Check Group:						
MISC MUSIC BOOKS - INV # 69959		1	49780	69959 10/5/2014	100.515.400.401.120.121	\$19.20
Check #: 45664						
						PO/InvoiceTotal: <u>\$19.20</u>
						Vendor Total: <u>\$19.20</u>
WEST & WEST CERAMIC WORKS	004208					
Check Group:						
500 LBS CLAY		1	49742	CRHS/09-22-14 9/28/2014	238.621.400.401.020.024	\$250.00
Check #: 45665						
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
WESTERN STATES BUS SERVICES	004799					
Check Group:						
RENTAL TRANS		1	0	ENRICHMENT 10/9/2014	289.682.341.101.179.000	\$5,554.06
RENTAL TRANS		1	0	ESY/ JULY- AUG 10/9/2014	100.681.341.500.180.184	\$5,941.13
RENTAL TRANS		1	0	SMB/ JUL-AUG 10/9/2014	100.681.341.500.180.184	\$11,953.40
RENTAL TRANS		1	0	SS/HIGH SCHOOL 10/9/2014	191.681.341.498.000.000	\$380.33
RENTAL TRANS		1	0	SS/MIDDLE SCHOOL 10/9/2014	191.681.341.497.000.000	\$4,535.75

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL TRANS		1	0	SS/TITLE I 10/9/2014	251.681.341.101.179.000	\$16,706.49
					Check #: 45666	
					PO/InvoiceTotal:	\$45,071.16
Check Group:						
BUSES TO TAKE STUDENTS TO SKATELAND ON JULY 11, 2014		2	47968	OL/26-4,5 9/28/2014	191.682.341.497.000.000	\$57.42
					Check #: 45666	
					PO/InvoiceTotal:	\$57.42
Check Group:						
BUSES TO TAKE STUDENTS TO JUMP TIME ON JULY 11, 2014		2	47969	OLMS/26-2,3 9/28/2014	191.682.341.497.000.000	\$75.62
					Check #: 45666	
					PO/InvoiceTotal:	\$75.62
Check Group:						
BUS TO TAKE YEARBOOK STUDENTS TO BOISE FOR WORKSHOP ON JULY 29, 2014 & RETURN ON JULY 31, 2014		1	48318	TFHS/26-4A 10/9/2014	237.682.341.301.050.057	\$389.34
					Check #: 45666	
					PO/InvoiceTotal:	\$389.34
					Vendor Total:	\$45,593.54
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
CONT TRANS		1	0	NOV 2014 10/9/2014	100.681.340.000.000.000	\$135,748.00
					Check #: 45667	
					PO/InvoiceTotal:	\$135,748.00
					Vendor Total:	\$135,748.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
GARBAGE		1 0		0000380082 10/5/2014	100.661.336.001.390.000	\$3,726.71
GARBAGE		1 0		0000380082 10/5/2014	191.661.336.491.390.000	\$89.06
GARBAGE		1 0		0000380082 10/5/2014	191.661.336.492.390.000	\$66.79
				Check #: 45668		
					PO/InvoiceTotal:	\$3,882.56
					Vendor Total:	\$3,882.56
WHITE CLOUD COMMUNICATION, INC.	007379					
Check Group:						
TELEPHONE SERVICE		1 0		79033 10/5/2014	100.661.337.001.390.000	\$20.00
				Check #: 45669		
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00
WHITE CLOUD COMMUNICATIONS	007379					
Check Group:						
EAR BUDS FOR RADIOS - INVOICE # 79087		1 50042		79087 10/9/2014	238.621.400.401.500.523	\$27.00
				Check #: 45670		
					PO/InvoiceTotal:	\$27.00
					Vendor Total:	\$27.00
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
SCHOLAR CRAFT 18" 5/8" SOLID PLASTIC CHAIRS, BURGUNDY		60 48043		329064 9/21/2014	420.810.400.202.000.000	\$3,297.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	48043	329064 9/21/2014	420.810.400.202.000.000	\$776.00
					Check #: 45671	
						PO/InvoiceTotal: \$4,073.00
						Vendor Total: \$4,073.00
ZURCHERS PARTY & WEDDING STORE	006241					
Check Group:						
Team building favors for the faculty retreat and plastic cups		1	48601	113-01987 9/21/2014	100.641.400.104.440.448	\$17.59
					Check #: 45672	
						PO/InvoiceTotal: \$17.59
Check Group:						
HALL DECORATIONS FOR HOMECOMING		1	48931	113-02010 9/21/2014	237.621.400.301.640.695	\$67.87
					Check #: 45672	
						PO/InvoiceTotal: \$67.87
Check Group:						
DECORATIONS FOR HOMECOMING		1	49043	113-02015 9/21/2014	237.621.400.301.640.658	\$86.64
					Check #: 45672	
						PO/InvoiceTotal: \$86.64
Check Group:						
DECORATIONS FOR HOMECOMING		1	49044	113-02016 9/21/2014	237.621.400.301.640.669	\$90.62
					Check #: 45672	
						PO/InvoiceTotal: \$90.62
Check Group:						
SUPPLIES FOR DANCE AND HALLWAYS		1	49069	113-02013 10/8/2014	237.621.400.301.640.686	\$259.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1036 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES FOR DANCE AND HALLWAYS		1	49069	113-02014 10/8/2014	237.621.400.301.640.686	\$19.97
Check #: 45672						
Check Group:						PO/InvoiceTotal: \$279.71
BALLOON ANIMALS		2	49490	113-02035 9/28/2014	236.611.400.202.240.243	\$45.68
BALLOON PUMP		2	49490	113-02035 9/28/2014	236.611.400.202.240.243	\$18.00
Check #: 45672						
Check Group:						PO/InvoiceTotal: \$63.68
SUPPLIES FOR SERVICE BOWL		1	49787	113-02058 10/8/2014	238.621.400.401.550.562	\$19.23
Check #: 45672						
Check Group:						PO/InvoiceTotal: \$19.23
BALLOONS FOR SERVICE BOWL		1	49821	113-02057 10/8/2014	238.621.400.401.550.562	\$72.60
Check #: 45672						
Check Group:						PO/InvoiceTotal: \$72.60
						Vendor Total: \$697.94
						Grand Total: \$1,648,592.13

End of Report



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	49253	1474618 9/11/2014	290.710.451.001.000.000	\$122.41
FOOD SUPPLIES		1	49253	1474650 9/11/2014	290.710.451.001.000.000	\$79.99
					Check #: 45233	
						PO/InvoiceTotal: <u>\$202.40</u>
						Vendor Total: <u>\$202.40</u>
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	49249	LBO1190562 9/11/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	49249	LBO1190565 9/11/2014	290.710.300.109.000.000	\$16.72
LAUNDRY MAGIC VALLEY		1	49249	LBO1190566 9/11/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	49249	LBO1190567 9/11/2014	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON		1	49249	LBO1190568 9/11/2014	290.710.300.101.000.000	\$18.14
LAUNDRY PERRINE		1	49249	LBO1190569 9/11/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	49249	LBO1190570 9/11/2014	290.710.300.201.000.000	\$13.27
LAUNDRY XAVIER		1	49249	LBO1190571 9/11/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	49249	LBO1190572 9/11/2014	290.710.300.401.000.000	\$28.06
LAUNDRY OLEARY		1	49249	LBO1190643 9/11/2014	290.710.300.202.000.000	\$35.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MORNINGSIDE		1	49249	LBOI1190644 9/11/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	49249	LBOI1190645 9/11/2014	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	49249	LBOI1190646 9/11/2014	290.710.300.110.000.000	\$12.94
LAUNDRY BICKEL		1	49249	LBOI1192773 9/11/2014	290.710.300.109.000.000	\$18.40
					Check #: 45234	
						PO/InvoiceTotal: <u>\$289.46</u>
Check Group:						
LAUNDRY OREGON TRAIL		1	49454	LBOI1192769 9/18/2014	290.710.300.106.000.000	\$17.98
LAUNDRY MAGIC VALLEY		1	49454	LBOI1192774 9/18/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	49454	LBOI1192775 9/18/2014	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON		1	49454	LBOI1192776 9/18/2014	290.710.300.101.000.000	\$18.14
LAUNDRY PERRINE		1	49454	LBOI1192777 9/18/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	49454	LBOI1192778 9/18/2014	290.710.300.201.000.000	\$13.27
LAUNDRY XAVIER		1	49454	LBOI1192779 9/18/2014	290.710.300.708.000.000	\$21.81
LAUNDRY OLEARY		1	49454	LBOI1192859 9/18/2014	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGSIDE		1	49454	LBOI1192860 9/18/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	49454	LBOI1192861 9/18/2014	290.710.300.301.000.000	\$29.74

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY SAWTOOTH		1	49454	LBOI1192862 9/18/2014	290.710.300.110.000.000	\$12.94
Check #: 45234						
PO/InvoiceTotal:						\$226.28
Check Group:						
LAUNDRY OLEARY		1	49637	LBOI1181956 9/24/2014	290.710.300.202.000.000	\$16.63
LAUNDRY BICKEL		1	49637	LBOI11844041 9/24/2014	290.710.300.109.000.000	\$11.01
LAUNDRY HIGH SCHOOL		1	49637	LBOI1186279 9/24/2014	290.710.300.301.000.000	\$23.02
LAUNDRY BICKEL		1	49637	LBOI1188389 9/24/2014	290.710.300.109.000.000	\$16.72
LAUNDRY OREGON TRAIL		1	49637	LBOI1195031 9/24/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	49637	LBOI1195035 9/24/2014	290.710.300.109.000.000	\$16.72
LAUNDRY MAGIC VALLEY		1	49637	LBOI1195036 9/24/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	49637	LBOI1195037 9/24/2014	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON		1	49637	LBOI1195038 9/24/2014	290.710.300.101.000.000	\$18.14
LAUNDRY PERRINE		1	49637	LBOI1195039 9/24/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	49637	LBOI1195040 9/24/2014	290.710.300.201.000.000	\$13.27
LAUNDRY XAVIER		1	49637	LBOI1195041 9/24/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	49637	LBOI1195042 9/24/2014	290.710.300.401.000.000	\$28.06

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY OLEARY		1	49637	LBOI1195113 9/24/2014	290.710.300.202.000.000	\$35.45
LAUNDRY MORNINGSIDE		1	49637	LBOI1195114 9/24/2014	290.710.300.103.000.000	\$22.01
LAUNDRY SAWTOOTH		1	49637	LBOI1195116 9/24/2014	290.710.300.110.000.000	\$12.94
Check #: 45234						
						PO/InvoiceTotal: <u>                    </u> \$308.70
Check Group:						
LAUNDRY OREGON TRAIL		1	49790	LBOI1197252 9/29/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	49790	LBOI1197255 9/29/2014	290.710.300.109.000.000	\$16.72
LAUNDRY MAGIC VALLEY		1	49790	LBOI1197256 9/29/2014	290.710.300.491.000.000	\$9.24
LAUMDRY HARRISON		1	49790	LBOI1197258 9/29/2014	290.710.300.101.000.000	\$18.14
LAUNDRY PERRINE		1	49790	LBOI1197259 9/29/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	49790	LBOI1197260 9/29/2014	290.710.300.201.000.000	\$13.27
LAUNDRY XAVIER		1	49790	LBOI1197261 9/29/2014	290.710.300.708.000.000	\$21.81
LAUNDRY MORNINGSIDE		1	49790	LBOI1197343 9/29/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	49790	LBOI1197344 9/29/2014	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	49790	LBOI1197345 9/29/2014	290.710.300.110.000.000	\$12.94

Check #: 45234

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$179.83
Check Group:						
LAUNDRY OREGON TRAIL		1	49868	LBO1199533 10/1/2014	290.710.300.106.000.000	\$17.98
LAUNDRY BICKEL		1	49868	LBO1199536 10/1/2014	290.710.300.109.000.000	\$16.72
LAUNDRY MAGIC VALLEY		1	49868	LBO1199537 10/1/2014	290.710.300.491.000.000	\$9.24
LAUNDRY HARRISON		1	49868	LBO1199539 10/1/2014	290.710.300.101.000.000	\$18.14
LAUNDRY PERRINE		1	49868	LBO1199540 10/1/2014	290.710.300.104.000.000	\$17.98
LAUNDRY ROBERT STUART		1	49868	LBO1199541 10/1/2014	290.710.300.201.000.000	\$13.27
LAUNDRY XAVIER		1	49868	LBO1199542 10/1/2014	290.710.300.708.000.000	\$21.81
LAUNDRY CANYON RIDGE		1	49868	LBO1199543 10/1/2014	290.710.300.401.000.000	\$28.06
LAUNDRY MORNINGSIDE		1	49868	LBO1199615 10/1/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL		1	49868	LBO1199616 10/1/2014	290.710.300.301.000.000	\$29.74
LAUNDRY SAWTOOTH		1	49868	LBO1199617 10/1/2014	290.710.300.110.000.000	\$12.94
						Check #: 45234
						PO/InvoiceTotal: \$207.89
						Vendor Total: \$1,212.16
B S & R DESIGN & SUPPLIES	000007					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	0000148752 10/9/2014	290.710.400.102.000.000	(\$4.70)
					Check #: 45235	
						PO/InvoiceTotal: (\$4.70)
Check Group:						
MISC SUPPLIES		1	49252	0000148307 9/11/2014	290.710.400.201.000.000	\$63.90
MISC SUPPLIES		1	49252	0000148473 9/11/2014	290.710.400.401.000.000	\$8.54
MISC SUPPLIES		1	49252	0000148490 9/11/2014	290.710.400.102.000.000	\$23.15
					Check #: 45235	
						PO/InvoiceTotal: \$95.59
Check Group:						
MISC SUPPLIES		1	49455	0000148558 9/18/2014	290.710.400.301.000.000	\$49.49
					Check #: 45235	
						PO/InvoiceTotal: \$49.49
Check Group:						
MISC SUPPLIES LINCOLN		1	49869	0000148752CR 10/1/2014	290.710.400.102.000.000	(\$4.70)
MISC SUPPLIES OLEARY		1	49869	0000149493 10/1/2014	290.710.400.202.000.000	\$42.82
					Check #: 45235	
						PO/InvoiceTotal: \$38.12
						Vendor Total: \$178.50
BAILS, SHARLYN D						
Check Group:						
LAUNDRY BAILS		1	49274	CNSEPT2014 9/11/2014	290.710.300.103.000.000	\$8.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45236						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BALLENSKY, MARLA A						
Check Group:						
LAUNDRY BALLENSKY		1	49277	CNSEPT2014 9/11/2014	290.710.300.101.000.000	\$8.50
Check #: 45237						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BERNHARD, TERI						
Check Group:						
LAUNDRY BERNHARD		1	49269	CNSEPT2014 9/11/2014	290.710.300.301.000.000	\$8.50
Check #: 45238						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BLACK, MARGIE I						
Check Group:						
LAUNDRY BLACK		1	49276	CNSEPT2014 9/11/2014	290.710.300.708.000.000	\$8.50
Check #: 45239						
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BUSINESS TECHS, INC.	000503					
Check Group:						
SUPPLIES & MATERIALS		1	0	55788 10/6/2014	290.710.400.001.000.000	\$181.20
Check #: 45240						

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034      10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$181.20</u>
						Vendor Total: <u>\$181.20</u>
CAPPS, MELISSA						
Check Group:						
REFUND ON LUNCH ACCOUNT SOPHIE CAPPS		1	49881	CNREFUND 10/1/2014	290.710.300.110.000.000	\$212.15
						PO/InvoiceTotal: <u>\$212.15</u>
						Vendor Total: <u>\$212.15</u>
CENTURY LINK      002081						
Check Group:						
TELEPHONE SERVICE		1	0	V119773 10/6/2014	290.661.337.001.390.000	\$301.94
						PO/InvoiceTotal: <u>\$301.94</u>
						Vendor Total: <u>\$301.94</u>
CENTURY LINK-BUSINESS SERVICES      009183						
Check Group:						
TELEPHONE SERVICE		1	0	V150402 10/8/2014	290.661.337.001.390.000	\$4.11
						PO/InvoiceTotal: <u>\$4.11</u>
Check Group:						
MISC SERVICES		1	49645	CNSEPT2014 9/24/2014	290.661.337.001.390.000	\$2.11
						PO/InvoiceTotal: <u>\$2.11</u>
						Vendor Total: <u>\$6.22</u>
CLOS OFFICE SUPPLY, INC.      000130						



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUPPLIES & MATERIALS		1	0	1306cm 10/8/2014	290.710.400.001.000.000	(\$5.79)
SUPPLIES & MATERIALS		1	0	1308CM 10/6/2014	290.710.400.202.000.000	(\$5.59)
SUPPLIES & MATERIALS		1	0	1309CM 10/9/2014	290.710.400.001.000.000	(\$10.08)
SUPPLIES & MATERIALS		1	0	28817 10/6/2014	290.710.400.103.000.000	\$4.82
					Check #: 45244	
						PO/InvoiceTotal: <u>                    </u> (\$16.64)
Check Group:						
MISC SUPPLIES		1	49254	28510 9/11/2014	290.710.400.104.000.000	\$51.98
					Check #: 45244	
						PO/InvoiceTotal: <u>                    </u> \$51.98
Check Group:						
MISC SUPPLIES MORNINGSIDE		1	49791	28730 9/29/2014	290.710.400.103.000.000	\$40.53
MISC SUPPLIES SAWTOOTH		1	49791	28737 9/29/2014	290.710.400.110.000.000	\$36.99
MISC SUPPLIES		1	49791	28790 9/29/2014	290.710.400.001.000.000	\$397.73
MISC SUPPLIES HIGH SCHOOL		1	49791	28792 9/29/2014	290.710.400.301.000.000	\$36.11
MICS SUPPLIES HIGH SCHOOL		1	49791	28800 9/29/2014	290.710.400.301.000.000	\$9.95
MISC SUPPLIES OLEARY		1	49791	28802 9/29/2014	290.710.400.202.000.000	\$60.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES OLEARY		1	49791	28813 9/29/2014	290.710.400.202.000.000	\$4.88
MISC SUPPLIES MORNINGSIDE		1	49791	28818 9/29/2014	290.710.400.103.000.000	\$4.82
Check #: 45244						
PO/InvoiceTotal:						\$591.76
Vendor Total:						\$627.10
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES		1	49255	0293060 9/11/2014	290.710.400.106.000.000	\$2.00
Check #: 45245						
PO/InvoiceTotal:						\$2.00
Check Group:						
MISC SUPPLIES HARRISON		1	49793	CNYEARLY 9/29/2014	290.710.400.101.000.000	\$297.00
MISC SUPPLIES LINCOLN		1	49793	CNYEARLYLINC OLN 9/29/2014	290.710.400.102.000.000	\$297.00
Check #: 45245						
PO/InvoiceTotal:						\$594.00
Check Group:						
MISC SUPPLIES OREGON TRAIL		1	49871	0296262 10/1/2014	290.710.400.106.000.000	\$24.85
Check #: 45245						
PO/InvoiceTotal:						\$24.85
Vendor Total:						\$620.85
DEBARTOLO, CRISTINIA M						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY DEBARTOLO		1	49278	CNSEPT2014 9/11/2014	290.710.300.401.000.000	\$8.50
					Check #: 45246	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
EXPRESS COMPANIES, INC.						
Check Group:						
MISC SUPPLIES		1	49801	189327 9/29/2014	290.710.400.001.000.000	\$349.95
					Check #: 45247	
						PO/InvoiceTotal: \$349.95
						Vendor Total: \$349.95
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD		1	0	2136608 10/6/2014	290.710.451.104.000.000	(\$222.88)
					Check #: 45248	
						PO/InvoiceTotal: (\$222.88)
Check Group:						
FOOD SUPPLIES XAVIER		1	49260	2123903 9/11/2014	290.710.451.708.000.000	\$536.77
FOOD SUPPLIES XAVIER		1	49260	2123904 9/11/2014	290.710.451.708.000.000	\$36.53
FOOD SUPPLIES CANYON RIDGE		1	49260	2123905 9/11/2014	290.710.451.401.000.000	\$3,314.03
FOOD SUPPLIES PERRINE		1	49260	2123906 9/11/2014	290.710.451.104.000.000	\$1,168.07
FOOD SUPPLIES ROBERT STUART		1	49260	2123907 9/11/2014	290.710.451.201.000.000	\$2,160.60

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HARRISON		1	49260	2123908 9/11/2014	290.710.451.101.000.000	\$862.12
FOOD SUPPLIES HIGH SCHOOL		1	49260	2123909 9/11/2014	290.710.451.301.000.000	\$2,088.69
FOOD SUPPLIES SAWTOOTH		1	49260	2123910 9/11/2014	290.710.451.110.000.000	\$978.80
FOOD SUPPLIES OREGON TRAIL		1	49260	2123936 9/11/2014	290.710.451.106.000.000	\$1,323.81
FOOD SUPPLIES MAGIC VALLEY		1	49260	2123938 9/11/2014	290.710.451.491.000.000	\$586.03
FOOD SUPPLIES ST ED		1	49260	2123939 9/11/2014	290.710.451.706.000.000	\$380.68
FOOD SUPPLIES LINCOLN		1	49260	2123940 9/11/2014	290.710.451.102.000.000	\$915.49
FOOD SUPPLIES MORNINGSIDE		1	49260	2123941 9/11/2014	290.710.451.103.000.000	\$882.34
FOOD SUPPLIES OLEARY		1	49260	2123942 9/11/2014	290.710.451.202.000.000	\$2,370.39
FOOD SUPPLIES BICKEL		1	49260	212937 9/11/2014	290.710.451.109.000.000	\$690.07
					Check #: 45248	
						PO/InvoiceTotal: <u>\$18,294.42</u>
Check Group:						
FOOD SUPPLIES ROBERT STUART		1	49459	2126072 9/18/2014	290.710.451.201.000.000	\$3,198.09
FOOD SUPPLIES HIGH SCHOOL		1	49459	2126076 9/18/2014	290.710.451.301.000.000	\$3,301.62
FOOD SUPPLIES XAVIER		1	49459	2126165 9/18/2014	290.710.451.708.000.000	\$1,536.82
FOOD SUPPLIES CANYON RIDGE		1	49459	2126166 9/18/2014	290.710.451.401.000.000	\$4,085.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	49459	2126167 9/18/2014	290.710.451.104.000.000	\$2,166.97
FOOD SUPPLIES SAWTOOTH		1	49459	2126168 9/18/2014	290.710.451.110.000.000	\$807.55
FOOD SUPPLIES ST ED		1	49459	2126169 9/18/2014	290.710.451.706.000.000	\$571.61
FOOD SUPPLIES LINCOLN		1	49459	2126170 9/18/2014	290.710.451.102.000.000	\$1,752.44
FOOD SUPPLIES		1	49459	2126171 9/18/2014	290.710.451.001.000.000	\$136.58
FOOD SUPPLIES MORNINGSIDE		1	49459	2126188 9/18/2014	290.710.451.103.000.000	\$1,795.92
FOOD SUPPLIES OLEARY		1	49459	2126189 9/18/2014	290.710.451.202.000.000	\$4,502.88
FOOD SUPPLIES OREGON TRAIL		1	49459	2126190 9/18/2014	290.710.451.106.000.000	\$1,391.02
FOOD SUPPLIES BICKEL		1	49459	2126191 9/18/2014	290.710.451.109.000.000	\$1,066.38
FOOD SUPPLIES MAGIC VALLEY		1	49459	2126192 9/18/2014	290.710.451.491.000.000	\$997.40
FOOD SUPPLIES HARRISON		1	49459	2126193 9/18/2014	290.710.451.101.000.000	\$1,753.76
FOOD SUPPLIES OLEARY		1	49459	2127657 9/18/2014	290.710.451.202.000.000	\$135.96
FOOD SUPPLIES ROBERT STUART		1	49459	2127658 9/18/2014	290.710.451.201.000.000	\$685.47
FOOD SUPPLIES XAVIER		1	49459	2127659 9/18/2014	290.710.451.708.000.000	\$101.05
FOOD SUPPLIES BICKEL		1	49459	2127661 9/18/2014	290.710.451.109.000.000	\$330.74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	49459	2127664 9/18/2014	290.710.451.106.000.000	\$240.80
FOOD SUPPLIES LINCOLN		1	49459	2127666 9/18/2014	290.710.451.102.000.000	\$180.60
FOOD SUPPLIES HARRISON		1	49459	2127667 9/18/2014	290.710.451.101.000.000	\$395.06
FOOD SUPPLIES HARRISON		1	49459	2127668 9/18/2014	290.710.451.101.000.000	\$60.36
FOOD SUPPLIES MORNINGSIDE		1	49459	2128211 9/18/2014	290.710.451.103.000.000	\$201.11
FOOD SUPPLIES ST ED		1	49459	2128213 9/18/2014	290.710.451.706.000.000	\$65.97
Check #: 45248						
						PO/InvoiceTotal: <u>\$31,462.06</u>
Check Group:						
FOOD SUPPLIES		1	49641	2128855 9/24/2014	290.710.451.001.000.000	\$206.52
FOOD SUPPLIES XAVIER		1	49641	2131148 9/24/2014	290.710.451.708.000.000	\$1,003.10
FOOD SUPPLIES SAWTOOTH		1	49641	2131151 9/24/2014	290.710.451.110.000.000	\$1,263.60
FOOD SUPPLIES HIGH SCHOOL		1	49641	2131152 9/24/2014	290.710.451.301.000.000	\$2,810.97
FOOD SUPPLIES HARRISON		1	49641	2131153 9/24/2014	290.710.451.101.000.000	\$2,011.01
FOOD SUPPLIES PERRINE		1	49641	2131154 9/24/2014	290.710.451.104.000.000	\$898.52
FOOD SUPPLIES PERRINE		1	49641	2131155 9/24/2014	290.710.451.104.000.000	\$20.12
FOOD SUPPLIES ROBERT STUART		1	49641	2131156 9/24/2014	290.710.451.201.000.000	\$2,713.29

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	49641	2131157 9/24/2014	290.710.451.401.000.000	\$3,225.23
FOOD SUPPLIES OREGON TRAIL		1	49641	2131175 9/24/2014	290.710.451.106.000.000	\$2,187.84
FOOD SUPPLIES OLEARY		1	49641	2131176 9/24/2014	290.710.451.202.000.000	\$1,236.17
FOOD SUPPLIES MORNINGSIDE		1	49641	2131177 9/24/2014	290.710.451.103.000.000	\$1,505.33
FOOD SUPPLIES ST ED		1	49641	2131178 9/24/2014	290.710.451.706.000.000	\$257.59
FODD SUPPLIES BICKEL		1	49641	2131179 9/24/2014	290.710.451.109.000.000	\$1,363.77
FOOD SUPPLIES MAGIC VALLEY		1	49641	2131180 9/24/2014	290.710.451.491.000.000	\$836.65
FOOD SUPPLIES LINCOLN		1	49641	2131182 9/24/2014	290.710.451.102.000.000	\$1,513.15
FOOD SUPPLIES PERRINE		1	49641	2131829 9/24/2014	290.710.451.104.000.000	\$133.65
					Check #: 45248	
						PO/InvoiceTotal: <u>\$23,186.51</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	49796	2101233 9/29/2014	290.710.451.401.000.000	(\$68.00)
FOOD SUPPLIES CANYON RIDGE		1	49796	2117060 9/29/2014	290.710.451.401.000.000	(\$53.54)
FOOD SUPPLIES XAVIER		1	49796	2133330 9/29/2014	290.710.451.708.000.000	\$1,292.28
FOOD SUPPLIES CANYON RIDGE		1	49796	2133331 9/29/2014	290.710.451.401.000.000	\$2,766.11
FOOD SUPPLIES ROBERT STUART		1	49796	2133332 9/29/2014	290.710.451.201.000.000	\$3,183.01

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE		1	49796	2133333 9/29/2014	290.710.451.104.000.000	\$1,505.90
FOOD SUPPLIES HARRISON		1	49796	2133334 9/29/2014	290.710.451.101.000.000	\$1,815.47
FOOD SUPPLIES HIGH SCHOOL		1	49796	2133335 9/29/2014	290.710.451.301.000.000	\$3,499.04
FOOD SUPPLIES SAWTOOTH		1	49796	2133336 9/29/2014	290.710.451.110.000.000	\$933.29
FOOD SUPPLIES MAGIC VALLEY		1	49796	2133357 9/29/2014	290.710.451.491.000.000	\$685.23
FOOD SUPPLIES BICKEL		1	49796	2133359 9/29/2014	290.710.451.109.000.000	\$912.18
FOOD SUPPLIES OREGON TRAIL		1	49796	2133360 9/29/2014	290.710.451.106.000.000	\$1,429.82
FOOD SUPPLIES LINCOLN		1	49796	2133362 9/29/2014	290.710.451.102.000.000	\$1,059.17
FOOD SUPPLIES ST ED		1	49796	2133363 9/29/2014	290.710.451.706.000.000	\$518.72
FOOD SUPPLIES MORNINGSIDE		1	49796	2133364 9/29/2014	290.710.451.103.000.000	\$1,402.77
FOOD SUPPLIES OLEARY		1	49796	2133365 9/29/2014	290.710.451.202.000.000	\$3,191.57
FOOD SUPPLIES HARRISON		1	49796	2133830 9/29/2014	290.710.451.101.000.000	(\$63.48)
FOOD SUPPLIES OLEARY		1	49796	2133831 9/29/2014	290.710.451.202.000.000	(\$94.75)
FOOD SUPPLIES CANYON RIDGE		1	49796	2133869 9/29/2014	290.710.451.401.000.000	(\$67.89)
FOOD SUPPLIES HIGH SCHOOL		1	49796	2133924 9/29/2014	290.710.451.301.000.000	(\$16.10)



## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OLEARY		1	49796	2134850 9/29/2014	290.710.451.202.000.000	\$850.00
FOOD SUPPLIES MORNINGSIDE		1	49796	2134851 9/29/2014	290.710.451.103.000.000	\$17.65
FOOD SUPPLIES BICKEL		1	49796	2134852 9/29/2014	290.710.451.109.000.000	\$565.65
FOOD SUPPLIES HARRISON		1	49796	2134859 9/29/2014	290.710.451.101.000.000	\$529.20
FOOD SUPPLIES LINCOLN		1	49796	2134860 9/29/2014	290.710.451.102.000.000	\$411.60
FOOD SUPPLIES OREGON TRAIL		1	49796	2134861 9/29/2014	290.710.451.106.000.000	\$529.20
FOOD SUPPLIES ROBERT STUART		1	49796	2134864 9/29/2014	290.710.451.201.000.000	\$419.34
					Check #: 45248	
						PO/InvoiceTotal: <u>\$27,153.44</u>
Check Group:						
FOOD SUPPLIES MORNINGSIDE		1	49874	2136912 10/1/2014	290.710.451.103.000.000	\$747.52
FOOD SUPPLIES BICKEL		1	49874	2136913 10/1/2014	290.710.451.109.000.000	\$887.85
FOOD SUPPLIES MAGIC VALLEY		1	49874	2136914 10/1/2014	290.710.451.491.000.000	\$662.73
FOOD SUPPLIES OREGON TRAIL		1	49874	2136916 10/1/2014	290.710.451.106.000.000	\$1,359.50
FOOD SUPPLIES HARRISON		1	49874	2136918 10/1/2014	290.710.451.101.000.000	\$1,772.20
FOOD SUPPLIES XAVIER		1	49874	2136919 10/1/2014	290.710.451.708.000.000	\$1,127.75
FOOD SUPPLIES SAWTOOTH		1	49874	2136921 10/1/2014	290.710.451.110.000.000	\$500.25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	49874	2136922 10/1/2014	290.710.451.301.000.000	\$2,900.75
FOOD SUPPLIES PERRINE		1	49874	2136923 10/1/2014	290.710.451.104.000.000	\$1,068.05
FOOD SUPPLIES ROBERT STUART		1	49874	2136924 10/1/2014	290.710.451.201.000.000	\$2,094.98
FOOD SUPPLIES CANYON RIDGE		1	49874	2136925 10/1/2014	290.710.451.401.000.000	\$3,026.85
FOOD SUPPLIES LINCOLN		1	49874	2136926 10/1/2014	290.710.451.102.000.000	\$852.98
FOOD SUPPLIES ST ED		1	49874	2136927 10/1/2014	290.710.451.706.000.000	\$266.50
FOOD SUPPLIES OLEARY		1	49874	2136929 10/1/2014	290.710.451.202.000.000	\$1,279.81
Check #: 45248						
						PO/InvoiceTotal: <u>\$18,547.72</u>
						Vendor Total: <u>\$118,421.27</u>
FOX FLORAL	000216					
Check Group:						
SUPPLIES & MATERIALS		1	0	161141 10/9/2014	290.710.400.001.000.000	\$67.95
SUPPLIES & MATERIALS		1	0	161144 10/9/2014	290.710.400.001.000.000	\$67.95
Check #: 45249						
						PO/InvoiceTotal: <u>\$135.90</u>
Check Group:						
MICS SUPPLIES		1	49256	161044 9/11/2014	290.710.400.001.000.000	\$52.95
Check #: 45249						
						PO/InvoiceTotal: <u>\$52.95</u>

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$188.85
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	49258	876208-00 9/11/2014	290.710.400.001.000.000	\$60.66
MISC SUPPLIES		1	49258	876209-00 9/11/2014	290.710.400.001.000.000	\$34.26
MISC SUPPLIES		1	49258	876481-00 9/11/2014	290.710.400.001.000.000	\$34.60
MISC SUPPLIES		1	49258	876654-00 9/11/2014	290.710.400.301.000.000	\$30.64
MISC SUPPLIES		1	49258	876655-00 9/11/2014	290.710.400.301.000.000	\$8.74
Check #: 45250						
PO/InvoiceTotal:						\$168.90
Check Group:						
MISC SUPPLIES		1	49456	874845-00 9/18/2014	290.710.400.001.000.000	\$323.10
MISC SUPPLIES		1	49456	877769-00 9/18/2014	290.710.400.001.000.000	\$192.65
Check #: 45250						
PO/InvoiceTotal:						\$515.75
Check Group:						
MISC SUPPLIES		1	49639	880498-00 9/24/2014	290.710.400.001.000.000	\$18.25
MISC SUPPLIES		1	49639	881002-00 9/24/2014	290.710.400.001.000.000	\$269.71
Check #: 45250						
PO/InvoiceTotal:						\$287.96
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	49872	883376-00 10/1/2014	290.710.400.001.000.000	\$269.71
MISC SUPPLIES		1	49872	883434-00 10/1/2014	290.710.400.001.000.000	\$274.62
Check #: 45250						
PO/InvoiceTotal:						\$544.33
Vendor Total:						\$1,516.94
GEMTEK PEST CONTROL, INC.	120903					
Check Group:						
MISC SERVICES		1	49800	96830 9/29/2014	290.710.300.001.000.000	\$70.00
Check #: 45251						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
GOODELL, MARGARET ANNIE						
Check Group:						
LAUNDRY GOODELL		1	49275	CNSEPT2014 9/11/2014	290.710.300.104.000.000	\$8.50
Check #: 45252						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
HANKINS, GINA						
Check Group:						
MILEAGE HANKINS		1	49878	CNSEPT 10/1/2014	290.710.300.201.000.000	\$38.50
Check #: 45253						
PO/InvoiceTotal:						\$38.50
Vendor Total:						\$38.50
HEARTLAND PAYMENT SYSTEMS						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	49647	HSS0000014733 9/24/2014	290.710.300.001.000.000	\$857.00
					Check #: 45254	
						PO/InvoiceTotal: \$857.00
						Vendor Total: \$857.00
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1	49457	CNSEPT2014 9/18/2014	290.661.330.001.390.000	\$645.41
					Check #: 45255	
						PO/InvoiceTotal: \$645.41
						Vendor Total: \$645.41
INDEPENDENT MEAT COMPANY	000153					
Check Group:						
FOOD SUPPLIES		1	49792	241160 9/29/2014	290.710.451.001.000.000	\$175.20
					Check #: 45256	
						PO/InvoiceTotal: \$175.20
Check Group:						
FOOD SUPPLIES		1	49870	241215 10/1/2014	290.710.451.001.000.000	\$92.70
					Check #: 45256	
						PO/InvoiceTotal: \$92.70
						Vendor Total: \$267.90
KYLE, EDITH						
Check Group:						
LAUNDRY KYLE		1	49272	CNSEPT2014 9/11/2014	290.710.300.202.000.000	\$8.50
					Check #: 45257	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	CNOV2014 9/11/2014	290.710.320.001.000.000	\$791.00
						Check #: 45258
						PO/InvoiceTotal: <u>\$791.00</u>
						Vendor Total: <u>\$791.00</u>
MCHENRY, GAIL M						
Check Group:						
LAUNDRY MCHENRY		1	49268	CNSEPT2014 9/11/2014	290.710.300.706.000.000	\$8.50
						Check #: 45259
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
MEADOW GOLD DAIRIES	002503					
Check Group:						
MILK HARRISON		1	49262	120627071 9/11/2014	290.710.450.101.000.000	\$207.81
MILK LINCOLN		1	49262	120627073 9/11/2014	290.710.450.102.000.000	\$224.17
MILK BICKEL		1	49262	120627075 9/11/2014	290.710.450.109.000.000	\$127.66
MILK ST ED		1	49262	120627077 9/11/2014	290.710.450.706.000.000	\$52.44
MILK OREGON TRAIL		1	49262	120627079 9/11/2014	290.710.300.106.000.000	\$272.65
MILK MORNINGSIDE		1	49262	120627081 9/11/2014	290.710.450.103.000.000	\$219.61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	49262	120627083 9/11/2014	290.710.450.202.000.000	\$321.73
MILK SAWTOOTH		1	49262	120627085 9/11/2014	290.710.450.110.000.000	\$128.26
MILK HIGH SCHOOL		1	49262	120627087 9/11/2014	290.710.450.301.000.000	\$305.82
MILK MILK		1	49262	120627089 9/11/2014	290.710.450.104.000.000	\$160.45
MILK ROBERT STUART		1	49262	120627091 9/11/2014	290.710.450.201.000.000	\$304.69
MILK ROBERT STUART		1	49262	120627093 9/11/2014	290.710.450.201.000.000	\$80.07
MILK HARRISON		1	49262	120627110 9/11/2014	290.710.450.101.000.000	\$207.81
MILK LINCOLN		1	49262	120627112 9/11/2014	290.710.450.102.000.000	\$160.45
MILK BICKEL		1	49262	120627114 9/11/2014	290.710.450.109.000.000	\$80.08
MILK MORNINGSIDE		1	49262	120627116 9/11/2014	290.710.450.103.000.000	\$160.30
MILK OLEARY		1	49262	120627118 9/11/2014	290.710.450.202.000.000	\$304.54
MILK HIGH SCHOOL		1	49262	120627120 9/11/2014	290.710.450.301.000.000	\$336.81
MILK SAWTOOTH		1	49262	120627122 9/11/2014	290.710.450.110.000.000	\$368.78
MILK MAGIC VALLEY		1	49262	120627124 9/11/2014	290.710.450.491.000.000	\$147.41
MILK MILK		1	49262	120627126 9/11/2014	290.710.450.104.000.000	\$429.10

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	49262	120627128 9/11/2014	290.710.450.201.000.000	\$340.04
MILK CANYON RIDGE		1	49262	120627130 9/11/2014	290.710.450.401.000.000	\$432.57
MILK CANYON RIDGE		1	49262	120627132 9/11/2014	290.710.450.401.000.000	\$7.89
MILK HARRISON		1	49262	120627146 9/11/2014	290.710.450.101.000.000	\$207.81
MILK LINCOLN		1	49262	120627148 9/11/2014	290.710.450.102.000.000	\$144.47
MILK BICKEL		1	49262	120627150 9/11/2014	290.710.450.109.000.000	\$128.33
MILK ST ED		1	49262	120627152 9/11/2014	290.710.450.706.000.000	\$83.94
MILK OREGON TRAIL		1	49262	120627154 9/11/2014	290.710.300.106.000.000	\$620.45
MILK MORNINGSIDE		1	49262	120627156 9/11/2014	290.710.450.103.000.000	\$191.82
MILK OLEARY		1	49262	120627158 9/11/2014	290.710.450.202.000.000	\$369.91
MILK ROBERT STUART		1	49262	120627160 9/11/2014	290.710.450.201.000.000	\$272.65
MILK XAVIER		1	49262	120627162 9/11/2014	290.710.450.708.000.000	\$385.89
MILK HARRISON		1	49262	120627178 9/11/2014	290.710.450.101.000.000	\$176.29
MILK LINCOLN		1	49262	120627180 9/11/2014	290.710.450.102.000.000	\$192.12
MILK BICKEL		1	49262	120627182 9/11/2014	290.710.450.109.000.000	\$112.20



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	49262	120627184 9/11/2014	290.710.450.103.000.000	\$176.36
MILK OLEARY		1	49262	120627186 9/11/2014	290.710.450.202.000.000	\$288.71
MILK HIGH SCHOOL		1	49262	120627188 9/11/2014	290.710.450.301.000.000	\$239.93
MILK SAWTOOTH		1	49262	120627190 9/11/2014	290.710.450.110.000.000	\$192.42
MILK CANYON RIDGE		1	49262	120627192 9/11/2014	290.710.450.401.000.000	\$31.24
MILK XAVIER		1	49262	120627194 9/11/2014	290.710.450.708.000.000	\$112.27
MILK ROBERT STUART		1	49262	120627196 9/11/2014	290.710.450.201.000.000	\$320.15
MILK MILK		1	49262	120627198 9/11/2014	290.710.450.104.000.000	\$192.50

Check #: 45260

PO/InvoiceTotal: \$9,820.60

Check Group:

MILK HARRISON		1	49461	120627210 9/18/2014	290.710.450.101.000.000	\$207.81
MILK LINCOLN		1	49461	120627212 9/18/2014	290.710.450.102.000.000	\$192.50
MILK BICKEL		1	49461	120627214 9/18/2014	290.710.450.109.000.000	\$112.20
MILK MORNINGSIDE		1	49461	120627216 9/18/2014	290.710.450.103.000.000	\$191.82
MILK OLEARY		1	49461	120627218 9/18/2014	290.710.450.202.000.000	\$297.34
MILK HIGH SCHOOL		1	49461	120627220 9/18/2014	290.710.450.301.000.000	\$384.92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	49461	120627222 9/18/2014	290.710.450.110.000.000	\$304.62
MILK MAGIC VALLEY		1	49461	120627224 9/18/2014	290.710.450.491.000.000	\$116.53
MILK CANYON RIDGE		1	49461	120627226 9/18/2014	290.710.450.401.000.000	\$450.58
MILK PERRINE		1	49461	120627228 9/18/2014	290.710.450.104.000.000	\$395.29
MILK ROBERT STUART		1	49461	120627230 9/18/2014	290.710.450.201.000.000	\$288.71
MILK HARRISON		1	49461	120627246 9/18/2014	290.710.450.101.000.000	\$192.35
MILK LINCOLN		1	49461	120627248 9/18/2014	290.710.450.102.000.000	\$160.53
MILK BICKEL		1	49461	120627250 9/18/2014	290.710.450.109.000.000	\$127.66
MILK ST ED		1	49461	120627252 9/18/2014	290.710.450.706.000.000	\$39.78
MILK OREGON TRAIL		1	49461	120627254 9/18/2014	290.710.450.106.000.000	\$344.59
MILK MORNINGSIDE		1	49461	120627256 9/18/2014	290.710.450.103.000.000	\$192.35
MILK OLEARY		1	49461	120627258 9/18/2014	290.710.450.202.000.000	\$312.95
MILK ROBERT STUART		1	49461	120627260 9/18/2014	290.710.450.201.000.000	\$303.56
MILK XAVIER		1	49461	120627262 9/18/2014	290.710.450.708.000.000	\$239.93
MILK HARRISON		1	49461	120627277 9/18/2014	290.710.450.101.000.000	\$207.73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	49461	120627279 9/18/2014	290.710.450.102.000.000	\$128.41
MILK BICKEL		1	49461	120627281 9/18/2014	290.710.450.109.000.000	\$128.26
MILK MORNINGSIDE		1	49461	120627283 9/18/2014	290.710.450.103.000.000	\$191.82
MILK OLEARY		1	49461	120627285 9/18/2014	290.710.450.202.000.000	\$321.52
MILK HIGH SCHOOL		1	49461	120627287 9/18/2014	290.710.450.301.000.000	\$402.03
MILK SAWTOOTH		1	49461	120627289 9/18/2014	290.710.450.110.000.000	\$303.63
MILK CANYON RIDGE		1	49461	120627291 9/18/2014	290.710.450.401.000.000	\$305.61
MILK MAGIC VALLEY		1	49461	120627293 9/18/2014	290.710.450.491.000.000	\$112.20
MILK PERRINE		1	49461	120627295 9/18/2014	290.710.450.104.000.000	\$384.17
MILK ROBERT STUART		1	49461	120627297 9/18/2014	290.710.450.201.000.000	\$338.39
MILK ROBERT STUART		1	49461	120627299 9/18/2014	290.710.450.201.000.000	\$80.07
MILK HARRISON		1	49461	120627313 9/18/2014	290.710.450.101.000.000	\$192.42
MILK LINCOLN		1	49461	120627315 9/18/2014	290.710.450.102.000.000	\$192.05
MILK BICKEL		1	49461	120627317 9/18/2014	290.710.450.109.000.000	\$112.20
MILK ST ED		1	49461	120627319 9/18/2014	290.710.450.706.000.000	\$80.23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL		1	49461	120627321 9/18/2014	290.710.450.106.000.000	\$543.93
MILK MORNINGSIDE		1	49461	120627323 9/18/2014	290.710.450.103.000.000	\$160.30
MILK OLEARY		1	49461	120627325 9/18/2014	290.710.450.202.000.000	\$338.39
MILK ROBERT STUART		1	49461	120627327 9/18/2014	290.710.450.201.000.000	\$322.40
MILK XAVIER		1	49461	120627329 9/18/2014	290.710.450.708.000.000	\$98.01
MILK HARRISON		1	49461	120627346 9/18/2014	290.710.450.101.000.000	\$239.70
MILK LINCOLN		1	49461	120627348 9/18/2014	290.710.450.102.000.000	\$160.53
MILK BICKEL		1	49461	120627350 9/18/2014	290.710.450.109.000.000	\$111.67
MILK MORNINGSIDE		1	49461	120627352 9/18/2014	290.710.450.103.000.000	\$207.88
MILK OLEARY		1	49461	120627354 9/18/2014	290.710.450.202.000.000	\$319.87
MILK HIGH SCHOOL		1	49461	120627356 9/18/2014	290.710.450.301.000.000	\$448.48
MILK SAWTOOTH		1	49461	120627358 9/18/2014	290.710.450.110.000.000	\$399.54
MILK MAGIC VALLEY		1	49461	120627360 9/18/2014	290.710.450.491.000.000	\$99.23
MILK PERRINE		1	49461	120627364 9/18/2014	290.710.450.104.000.000	\$415.83
MILK CANYON RIDGE		1	49461	120627366 9/18/2014	290.710.450.401.000.000	\$546.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	49461	120627368 9/18/2014	290.710.450.708.000.000	\$284.62
Check #: 45260						
PO/InvoiceTotal:						\$13,033.80
Check Group:						
MILK ROBERT STUART		1	49643	120627362 9/24/2014	290.710.450.201.000.000	\$288.63
MILK HARRISON		1	49643	120627393 9/24/2014	290.710.450.101.000.000	\$176.36
MILK BICKEL		1	49643	120627395 9/24/2014	290.710.450.109.000.000	\$128.18
MILK MORNINGSIDE		1	49643	120627397 9/24/2014	290.710.450.103.000.000	\$192.42
MILK LINCOLN		1	49643	120627399 9/24/2014	290.710.450.102.000.000	\$191.97
MILK ST ED		1	49643	120627401 9/24/2014	290.710.450.706.000.000	\$65.97
MILK OREGON TRAIL		1	49643	120627403 9/24/2014	290.710.450.106.000.000	\$505.36
MILK OLEARY		1	49643	120627405 9/24/2014	290.710.450.202.000.000	\$465.66
MILK ROBERT STUART		1	49643	120627407 9/24/2014	290.710.450.201.000.000	\$408.70
MILK XAVIER		1	49643	120627409 9/24/2014	290.710.450.708.000.000	\$286.46
MILK HARRISON		1	49643	120627424 9/24/2014	290.710.450.101.000.000	\$243.17
MILK LINCOLN		1	49643	120627426 9/24/2014	290.710.450.102.000.000	\$215.70
MILK BICKEL		1	49643	120627428 9/24/2014	290.710.450.109.000.000	\$193.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	49643	120627430 9/24/2014	290.710.450.103.000.000	\$194.52
MILK OLEARY		1	49643	120627432 9/24/2014	290.710.450.202.000.000	\$243.84
MILK HIGH SCHOOL		1	49643	120627434 9/24/2014	290.710.450.301.000.000	\$442.94
MILK SAWTOOTH		1	49643	120627436 9/24/2014	290.710.450.110.000.000	\$292.02
MILK SAWTOOTH		1	49643	120627438 9/24/2014	290.710.450.110.000.000	\$61.99
MILK MAGIC VALLEY		1	49643	120627440 9/24/2014	290.710.450.491.000.000	\$105.00
MILK PERRINE		1	49643	120627442 9/24/2014	290.710.450.104.000.000	\$505.36
MILK ROBERT STUART		1	49643	120627444 9/24/2014	290.710.450.201.000.000	\$290.36
MILK ROBERT STUART		1	49643	120627446 9/24/2014	290.710.450.201.000.000	\$65.24
MILK CANYON RIDGE		1	49643	120627448 9/24/2014	290.710.450.401.000.000	\$419.58
MILK HARRISON		1	49643	120627468 9/24/2014	290.710.450.101.000.000	\$231.14
MILK LINCOLN		1	49643	120627470 9/24/2014	290.710.450.102.000.000	\$249.08
MILK BICKEL		1	49643	120627472 9/24/2014	290.710.450.109.000.000	\$167.05
MILK ST ED		1	49643	120627474 9/24/2014	290.710.450.706.000.000	\$85.72
MILK OREGON TRAIL		1	49643	120627476 9/24/2014	290.710.450.106.000.000	\$691.87

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	49643	120627478 9/24/2014	290.710.450.103.000.000	\$256.06
MILK OLEARY		1	49643	120627480 9/24/2014	290.710.450.202.000.000	\$395.35
MILK ROBERT STUART		1	49643	120627482 9/24/2014	290.710.450.201.000.000	\$320.15
MILK XAVIER		1	49643	120627484 9/24/2014	290.710.450.708.000.000	\$131.72
MILK HARRISON		1	49643	120627501 9/24/2014	290.710.450.101.000.000	\$223.94
MILK LINCOLN		1	49643	120627503 9/24/2014	290.710.450.102.000.000	\$192.57
MILK BICKEL		1	49643	120627505 9/24/2014	290.710.450.109.000.000	\$96.21
MILK MORNINGSIDE		1	49643	120627507 9/24/2014	290.710.450.103.000.000	\$207.88
MILK OLEARY		1	49643	120627509 9/24/2014	290.710.450.202.000.000	\$304.49
MILK HIGH SCHOOL		1	49643	120627511 9/24/2014	290.710.450.301.000.000	\$256.59
MILK SAWTOOTH		1	49643	120627513 9/24/2014	290.710.450.110.000.000	\$192.42
MILK PERRINE		1	49643	120627515 9/24/2014	290.710.450.104.000.000	\$192.72
MILK ROBERT STUART		1	49643	120627517 9/24/2014	290.710.450.201.000.000	\$320.68
MILK ROBERT STUART		1	49643	120627519 9/24/2014	290.710.450.201.000.000	\$80.07
MILK CANYON RIDGE		1	49643	120627521 9/24/2014	290.710.450.401.000.000	\$113.41

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	49643	120627523 9/24/2014	290.710.450.708.000.000	\$240.00
MILK ROBERT STUART		1	49643	1206626902 9/24/2014	290.710.450.201.000.000	\$95.94
Check #: 45260						
PO/InvoiceTotal:						\$11,028.47
Check Group:						
MILK HARRISON		1	49798	120627541 9/29/2014	290.710.450.101.000.000	\$200.08
MILK LINCOLN		1	49798	120627543 9/29/2014	290.710.450.102.000.000	\$192.65
MILK BICKEL		1	49798	120627545 9/29/2014	290.710.450.109.000.000	\$159.63
MILK MORNINGSIDE		1	49798	120627547 9/29/2014	290.710.450.103.000.000	\$200.15
MILK OLEARY		1	49798	120627549 9/29/2014	290.710.450.202.000.000	\$239.93
MILK SAWTOOTH		1	49798	120627553 9/29/2014	290.710.450.110.000.000	\$280.45
MILK MAGIC VALLEY		1	49798	120627555 9/29/2014	290.710.450.491.000.000	\$69.19
MILK PERRINE		1	49798	120627557 9/29/2014	290.710.450.104.000.000	\$475.28
MILK CANYON RIDGE		1	49798	120627559 9/29/2014	290.710.450.401.000.000	\$272.65
MILK ROBERT STUART		1	49798	120627561 9/29/2014	290.710.450.201.000.000	\$288.63
MILK HARRISON		1	49798	120627577 9/29/2014	290.710.450.101.000.000	\$239.78
MILK LINCOLN		1	49798	120627579 9/29/2014	290.710.450.102.000.000	\$184.24



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	49798	120627581 9/29/2014	290.710.450.109.000.000	\$96.21
MILK ST ED		1	49798	120627583 9/29/2014	290.710.450.706.000.000	\$55.84
MILK OREGON TRAIL		1	49798	120627585 9/29/2014	290.710.450.106.000.000	\$448.41
MILK MORNINGSIDE		1	49798	120627587 9/29/2014	290.710.450.103.000.000	\$192.42
MILK OLEARY		1	49798	120627589 9/29/2014	290.710.450.202.000.000	\$288.63
MILK ROBERT STUART		1	49798	120627591 9/29/2014	290.710.450.201.000.000	\$272.12
MILK XAVIER		1	49798	120627593 9/29/2014	290.710.450.708.000.000	\$256.59
MILK HARRISON		1	49798	120627611 9/29/2014	290.710.450.101.000.000	\$200.08
MILK LINCOLN		1	49798	120627613 9/29/2014	290.710.450.102.000.000	\$192.57
MILK HARRISON		1	49798	120627615 9/29/2014	290.710.450.101.000.000	\$128.26
MILK MORNINGSIDE		1	49798	120627617 9/29/2014	290.710.450.103.000.000	\$175.84
MILK OLEARY		1	49798	120627619 9/29/2014	290.710.450.202.000.000	\$336.74
MILK HIGH SCHOOL		1	49798	120627621 9/29/2014	290.710.450.301.000.000	\$466.19
MILK SAWTOOTH		1	49798	120627623 9/29/2014	290.710.450.110.000.000	\$368.26
MILK MAGIC VALLEY		1	49798	120627625 9/29/2014	290.710.450.491.000.000	\$144.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	49798	120627627 9/29/2014	290.710.450.104.000.000	\$400.23
MILK ROBERT STUART		1	49798	120627629 9/29/2014	290.710.450.201.000.000	\$320.68
MILK ROBERT STUART		1	49798	120627631 9/29/2014	290.710.450.201.000.000	\$77.48
MILK CANYON RIDGE		1	49798	120627633 9/29/2014	290.710.450.401.000.000	\$191.75
MILK HARRISON		1	49798	120627647 9/29/2014	290.710.450.101.000.000	\$192.42
MILK LINCOLN		1	49798	120627649 9/29/2014	290.710.450.102.000.000	\$208.63
MILK BICKEL		1	49798	120627651 9/29/2014	290.710.450.109.000.000	\$143.64
MILK ST ED		1	49798	120627653 9/29/2014	290.710.450.706.000.000	\$103.94
MILK OREGON TRAIL		1	49798	120627655 9/29/2014	290.710.450.106.000.000	\$760.52
MILK MORNINGSIDE		1	49798	120627657 9/29/2014	290.710.450.103.000.000	\$192.42
MILK OLEARY		1	49798	120627659 9/29/2014	290.710.450.202.000.000	\$352.20
MILK ROBERT STUART		1	49798	120627661 9/29/2014	290.710.450.201.000.000	\$320.15
MILK XAVIER		1	49798	120627663 9/29/2014	290.710.450.708.000.000	\$111.82
MILK CANYON RIDGE		1	49798	120627665 9/29/2014	290.710.450.401.000.000	\$192.72
MILK HARRISON		1	49798	120627676 9/29/2014	290.710.450.101.000.000	\$207.88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK LINCOLN		1	49798	120627678 9/29/2014	290.710.450.102.000.000	\$175.99
MILK BICKEL		1	49798	120627680 9/29/2014	290.710.450.109.000.000	\$128.26
MILK MORNINGSIDE		1	49798	120627682 9/29/2014	290.710.450.103.000.000	\$207.88
MILK OLEARY		1	49798	120627684 9/29/2014	290.710.450.202.000.000	\$309.09
MILK HIGH SCHOOL		1	49798	120627686 9/29/2014	290.710.450.301.000.000	\$194.58
MILK SAWTOOTH		1	49798	120627688 9/29/2014	290.710.450.110.000.000	\$195.66
MILK PERRINE		1	49798	120627692 9/29/2014	290.710.450.104.000.000	\$195.14
MILK ROBERT STUART		1	49798	120627694 9/29/2014	290.710.450.201.000.000	\$258.90
MILK CANYON RIDGE		1	49798	120627696 9/29/2014	290.710.450.401.000.000	\$226.70
MILK XAVIER		1	49798	120627698 9/29/2014	290.710.450.708.000.000	\$306.33

Check #: 45260

PO/InvoiceTotal: \$12,400.15

Check Group:

MILK HARRISON		1	49875	120627715 10/1/2014	290.710.450.101.000.000	\$207.81
MILK LINCOLN		1	49875	120627717 10/1/2014	290.710.450.102.000.000	\$176.59
MILK BICKEL		1	49875	120627719 10/1/2014	290.710.450.109.000.000	\$111.67
MILK MORNINGSIDE		1	49875	120627721 10/1/2014	290.710.450.103.000.000	\$176.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	49875	120627723 10/1/2014	290.710.450.202.000.000	\$192.50
MILK HIGH SCHOOL		1	49875	120627725 10/1/2014	290.710.450.301.000.000	\$464.54
MILK SAWTOOTH		1	49875	120627727 10/1/2014	290.710.450.110.000.000	\$337.04
MILK MAGIC VALLEY		1	49875	120627729 10/1/2014	290.710.450.491.000.000	\$96.14
MILK PERRINE		1	49875	120627731 10/1/2014	290.710.450.104.000.000	\$416.29
MILK ROBERT STUART		1	49875	120627733 10/1/2014	290.710.450.201.000.000	\$336.74
MILK ROBERT STUART		1	49875	120627735 10/1/2014	290.710.450.201.000.000	\$65.24
MILK CANYON RIDGE		1	49875	120627737 10/1/2014	290.710.450.401.000.000	\$352.05
MILK HARRISON		1	49875	120627751 10/1/2014	290.710.450.101.000.000	\$208.26
MILK LINCOLN		1	49875	120627753 10/1/2014	290.710.450.102.000.000	\$184.24
MILK BICKEL		1	49875	120627755 10/1/2014	290.710.450.109.000.000	\$128.18
MILK ST ED		1	49875	120627757 10/1/2014	290.710.450.706.000.000	\$64.17
MILK OREGON TRAIL		1	49875	120627759 10/1/2014	290.710.450.106.000.000	\$688.63
MILK MORNINGSIDE		1	49875	120627761 10/1/2014	290.710.450.103.000.000	\$207.81
MILK OLEARY		1	49875	120627763 10/1/2014	290.710.450.202.000.000	\$384.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	49875	120627765 10/1/2014	290.710.450.201.000.000	\$304.09
MILK XAVIER		1	49875	120627767 10/1/2014	290.710.450.708.000.000	\$224.47
Check #: 45260						
PO/InvoiceTotal:						\$5,327.06
Vendor Total:						\$51,610.08
MOORE, RACHEL						
Check Group:						
REFUND ON LUNCH ACCT ELIJAH PEREIRA		1	49880	CNREFUND 10/1/2014	290.710.300.201.000.000	\$42.30
Check #: 45261						
PO/InvoiceTotal:						\$42.30
Vendor Total:						\$42.30
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD		1	0	4813544 10/6/2014	290.710.451.001.000.000	\$1,148.05
Check #: 45262						
PO/InvoiceTotal:						\$1,148.05
Check Group:						
FOOD SUPPLIES LINCOLN		1	49259	4771985 9/11/2014	290.710.451.102.000.000	\$388.09
FOOD SUPPLIES OREGON TRAIL		1	49259	4782287 9/11/2014	290.710.451.106.000.000	\$336.01
FOOD SUPPLIES CANYON RIDGE		1	49259	4782294 9/11/2014	290.710.451.401.000.000	\$1,213.95
FOOD SUPPLIES OLEARY		1	49259	4782298 9/11/2014	290.710.451.202.000.000	\$1,442.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES MORNINGSIDE		1	49259	4782303 9/11/2014	290.710.451.103.000.000	\$471.97
FOOD SUPPLIES HIGH SCHOOL		1	49259	4782304 9/11/2014	290.710.451.301.000.000	\$683.35
FOOD SUPPLIES SAWTOOTH		1	49259	4782305 9/11/2014	290.710.451.110.000.000	\$637.80
FOOD SUPPLIES XAVIER		1	49259	4782309 9/11/2014	290.710.451.708.000.000	\$341.40
FOOD SUPPLIES ROBERT STUART		1	49259	4782311 9/11/2014	290.710.451.201.000.000	\$696.35
FOOD SUPPLIES PERRINE		1	49259	4782312 9/11/2014	290.710.451.104.000.000	\$431.89
FOOD SUPPLIES MAGIC VALLEY		1	49259	4782313 9/11/2014	290.710.451.491.000.000	\$231.61
FOOD SUPPLIES LINCOLN		1	49259	4782316 9/11/2014	290.710.451.102.000.000	\$818.80
FOOD SUPPLIES BICKEL		1	49259	4782317 9/11/2014	290.710.451.109.000.000	\$436.65
Check #: 45262						
						PO/InvoiceTotal: <u>\$8,130.38</u>
Check Group:						
FOOD SUPPLIES		1	49458	4782314 9/18/2014	290.710.451.001.000.000	\$7,176.85
FOOD SUPPLIES MORNINGSIDE		1	49458	4791350 9/18/2014	290.710.451.103.000.000	\$278.87
FOOD SUPPLIES HIGH SCHOOL		1	49458	4791351 9/18/2014	290.710.451.301.000.000	\$627.04
FOOD SUPPLIES SAWTOOTH		1	49458	4791352 9/18/2014	290.710.451.110.000.000	\$696.79
FOOD SUPPLIES HARRISON		1	49458	4791355 9/18/2014	290.710.451.101.000.000	\$318.96

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES XAVIER		1	49458	4791356 9/18/2014	290.710.451.708.000.000	\$342.49
FOOD SUPPLIES ROBERT STUART		1	49458	4791358 9/18/2014	290.710.451.201.000.000	\$921.74
FOOD SUPPLIES PERRINE		1	49458	4791359 9/18/2014	290.710.451.104.000.000	\$504.18
FOOD SUPPLIES MAGIC VALLEY		1	49458	4791360 9/18/2014	290.710.451.491.000.000	\$351.00
FOOD SUPPLIES OREGON TRAIL		1	49458	4791392 9/18/2014	290.710.451.106.000.000	\$514.02
FOOD SUPPLIES CANYON RIDGE		1	49458	4791398 9/18/2014	290.710.451.401.000.000	\$705.78
FOOD SUPPLIES OLEARY		1	49458	4791403 9/18/2014	290.710.451.202.000.000	\$425.22
					Check #: 45262	
						PO/InvoiceTotal: <u>\$12,862.94</u>
Check Group:						
FOOD SUPPLIES LINCOLN		1	49640	4783846 9/24/2014	290.710.451.102.000.000	\$9.99
FOOD SUPPLIES LINCOLN		1	49640	4791361 9/24/2014	290.710.451.102.000.000	\$491.02
FOOD SUPPLIES OREGON TRAIL		1	49640	4800303 9/24/2014	290.710.451.106.000.000	\$743.97
FOOD SUPPLIES CANYON RIDGE		1	49640	4800309 9/24/2014	290.710.451.401.000.000	\$1,068.49
FOOD SUPPLIES OLEARY		1	49640	4800312 9/24/2014	290.710.451.202.000.000	\$1,395.58
FOOD SUPPLIES MORNINGSIDE		1	49640	4800363 9/24/2014	290.710.451.103.000.000	\$853.06
FOOD SUPPLIES HIGH SCHOOL		1	49640	4800364 9/24/2014	290.710.451.301.000.000	\$735.57

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIE SAWTOOTH		1	49640	4800365 9/24/2014	290.710.451.110.000.000	\$644.95
FOOD SUPPLIES HARRISON		1	49640	4800366 9/24/2014	290.710.451.101.000.000	\$242.40
FOOD SUPPLIES XAVIER		1	49640	4800367 9/24/2014	290.710.451.708.000.000	\$1,167.47
FOOD SUPPLIES ROBERT STUART		1	49640	4800371 9/24/2014	290.710.451.201.000.000	\$1,670.89
FOOD SUPPLIES PERRINE		1	49640	4800372 9/24/2014	290.710.451.104.000.000	\$776.71
FOOD SUPPLIES MAGIC VALLEY		1	49640	4800377 9/24/2014	290.710.451.491.000.000	\$182.92
FOOD SUPPLIES		1	49640	4800378 9/24/2014	290.710.451.001.000.000	\$487.00
FOOD SUPPLIES LINCOLN		1	49640	4800380 9/24/2014	290.710.451.102.000.000	\$387.23
FOOD SUPPLIES BICKEL		1	49640	4800381 9/24/2014	290.710.451.109.000.000	\$80.21
					Check #: 45262	
					PO/InvoiceTotal:	\$10,937.46
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	49795	4809458 9/29/2014	290.710.451.106.000.000	\$463.50
FOOD SUPPLIES CANYON RIDGE		1	49795	4809464 9/29/2014	290.710.451.401.000.000	\$823.65
FOOD SUPPLIES OLEARY		1	49795	4809466 9/29/2014	290.710.451.202.000.000	\$426.56
FOOD SUPPLIES MORNINGSIDE		1	49795	4809471 9/29/2014	290.710.451.103.000.000	\$516.72
FOOD SUPPLIES HIGH SCHOOL		1	49795	4809472 9/29/2014	290.710.451.301.000.000	\$515.22



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES SAWTOOTH		1	49795	4809473 9/29/2014	290.710.451.110.000.000	\$439.52
FOOD SUPPLIES HARRISON		1	49795	4809474 9/29/2014	290.710.451.101.000.000	\$213.36
FOOD SUPPLIES XAVIER		1	49795	4809475 9/29/2014	290.710.451.708.000.000	\$237.35
FOOD SUPPLIES PERRINE		1	49795	4809477 9/29/2014	290.710.451.104.000.000	\$636.14
FOOD SUPPLIES MAGIC VALLEY		1	49795	4809482 9/29/2014	290.710.451.491.000.000	\$208.92
FOOD SUPPLIES		1	49795	4809483 9/29/2014	290.710.451.001.000.000	\$2,559.71
FOOD SUPPLIES LINCOLN		1	49795	4809484 9/29/2014	290.710.451.102.000.000	\$291.31
FOOD SUPPLIES BICKEL		1	49795	4809485 9/29/2014	290.710.451.109.000.000	\$177.81
Check #: 45262						
						PO/InvoiceTotal: \$7,509.77
						Vendor Total: \$40,588.60
NORTHWEST DISTRIBUTION	000223					
Check Group:						
FOOD		1	0	SC028753 10/9/2014	290.710.451.001.000.000	(\$1,206.00)
Check #: 45263						
						PO/InvoiceTotal: (\$1,206.00)
Check Group:						
FOOD SUPPLIES		1	49257	SI0339455 9/11/2014	290.710.451.001.000.000	\$4,491.43
FOOD SUPPLIES		1	49257	SI0339456 9/11/2014	290.710.451.001.000.000	\$6,908.22

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45263						
						PO/InvoiceTotal: <u>\$11,399.65</u>
Check Group:						
FOOD SUPPLIES		1	49638	SI0339968 9/24/2014	290.710.451.001.000.000	\$2,142.10
FOOD SUPPLIES		1	49638	SI0339969 9/24/2014	290.710.451.001.000.000	\$5,663.05
FOOD SUPPLIES		1	49638	SI0340570 9/24/2014	290.710.451.001.000.000	\$6,905.58
FOOD SUPPLIES		1	49638	SI0340571 9/24/2014	290.710.451.001.000.000	\$4,965.05
Check #: 45263						
						PO/InvoiceTotal: <u>\$19,675.78</u>
Check Group:						
FOOD SUPPLIES		1	49794	SI0341008 9/29/2014	290.710.451.001.000.000	\$3,118.68
FOOD SUPPLIES		1	49794	SI0341009 9/29/2014	290.710.451.001.000.000	\$3,879.40
Check #: 45263						
						PO/InvoiceTotal: <u>\$6,998.08</u>
						Vendor Total: <u>\$36,867.51</u>
NPC INTERNATIONAL	003203					
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	49263	21781409020000 0101 9/11/2014	290.710.451.401.000.000	\$134.54
FOOD SUPPLIES CANYON RIDGE		1	49263	21781409030000 0101 9/11/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES CANYON RIDGE		1	49263	21781409040000 0101 9/11/2014	290.710.451.401.000.000	\$141.49

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	49263	21781409050000 0101 9/11/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES OLEARY		1	49263	21791409050000 0201 9/11/2014	290.710.451.202.000.000	\$556.00
Check #: 45264						
						PO/InvoiceTotal: <u>\$1,115.01</u>
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	49463	21781409080000 0101 9/18/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES CANYON RIDGE		1	49463	21781409090000 0101 9/18/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES CANYON RIDGE		1	49463	21781409100000 0101 9/18/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES CANYON RIDGE		1	49463	21781409110000 0201 9/18/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES ROBERT STUART		1	49463	21781409120000 0101 9/18/2014	290.710.451.201.000.000	\$280.49
FOOD SUPPLIES ROBERT STUART		1	49463	21781409120000 0201 9/18/2014	290.710.451.201.000.000	\$278.00
FOOD SUPPLIES CANYON RIDGE		1	49463	21781409120000 0301 9/18/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES HIGH SCHOOL		1	49463	21791409050000 0101 9/18/2014	290.710.451.301.000.000	\$486.50
FOOD SUPPLIES HIGH SCHOOL		1	49463	21791409120000 0101 9/18/2014	290.710.451.301.000.000	\$266.59

Check #: 45264

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,019.03
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	49644	21781409160000 0101 9/24/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES CANYON RIDGE		1	49644	21781409170000 0101 9/24/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES CANYON RIDGE		1	49644	21781409180000 0301 9/24/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES CANYON RIDGE		1	49644	21781409190000 0101 9/24/2014	290.710.451.401.000.000	\$141.49
FOOD SUPPLIES OLEARY		1	49644	21791409190000 0101 9/24/2014	290.710.451.202.000.000	\$521.25
FOOD SUPPLIES HIGH SCHOOL		1	49644	21791409190000 0201 9/24/2014	290.710.451.301.000.000	\$347.50
Check #: 45264						
						PO/InvoiceTotal: \$1,434.71
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	49799	21781409240000 0201 9/29/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES CANYON RIDGE		1	49799	21781409250000 0301 9/29/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES ROBERT STUART		1	49799	21781409260000 0101 9/29/2014	290.710.451.201.000.000	\$315.24
FOOD SUPPLIES ROBERT STUART		1	49799	21781409260000 0201 9/29/2014	290.710.451.201.000.000	\$210.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	49799	21781409260000 0501 9/29/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES HIGH SCHOOL		1	49799	21791409260000 0201 9/29/2014	290.710.451.301.000.000	\$347.50
Check #: 45264						
						PO/InvoiceTotal: \$1,319.05
Check Group:						
FOOD SUPPLIES CANYON RIDGE		1	49876	21781409290000 0101 10/1/2014	290.710.451.401.000.000	\$148.44
FOOD SUPPLIES CANYON RIDGE		1	49876	21781409300000 0101 10/1/2014	290.710.451.401.000.000	\$148.44
Check #: 45264						
						PO/InvoiceTotal: \$296.88
						Vendor Total: \$6,184.68
PADIA, DEBBIE L						
Check Group:						
LAUNDRY PADIA		1	49266	CNSEPT2014 9/11/2014	290.710.300.109.000.000	\$8.50
Check #: 45265						
						PO/InvoiceTotal: \$8.50
Check Group:						
MILEAGE PADIA		1	49877	CNSEPT 10/1/2014	290.710.300.109.000.000	\$4.40
Check #: 45265						
						PO/InvoiceTotal: \$4.40
						Vendor Total: \$12.90
PEPSI COLA BOTTLING COMPANY	002505					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	49462	15831517 9/18/2014	290.710.451.301.000.000	\$44.00
					Check #: 45266	
						PO/InvoiceTotal: \$44.00
						Vendor Total: \$44.00
POWLUS, WILMA						
Check Group:						
LAUNDRY POWLUS		1	49267	CNSEPT2014 9/11/2014	290.710.300.106.000.000	\$8.50
					Check #: 45267	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RANDALL, AMBER						
Check Group:						
MILEAGE RANDALL		1	49466	CNSUMMER2014 9/18/2014	290.710.300.101.000.000	\$6.60
					Check #: 45268	
						PO/InvoiceTotal: \$6.60
						Vendor Total: \$6.60
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY RASMUSSEN		1	49270	CNSEPT2014 9/11/2014	290.710.300.201.000.000	\$8.50
					Check #: 45269	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RIETH, LORI L						
Check Group:						
PURCHASED SERVICES		1	0	V506557 10/6/2014	290.710.300.001.000.000	\$172.65

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45270						
						PO/InvoiceTotal: <u>          </u>
						\$172.65
						Vendor Total: <u>          </u>
						\$172.65
ROCK CREEK POWER-VAC	008462					
Check Group:						
MISC SERVICES		1	49265	1408047 9/11/2014	290.710.300.001.000.000	\$1,885.00
Check #: 45271						
						PO/InvoiceTotal: <u>          </u>
						\$1,885.00
						Vendor Total: <u>          </u>
						\$1,885.00
ROCK CREEK REFRIGERATION	111220					
Check Group:						
MISC SERVICES MORNINGSIDE		1	49464	3656 9/18/2014	290.710.300.103.000.000	\$182.91
Check #: 45272						
						PO/InvoiceTotal: <u>          </u>
						\$182.91
Check Group:						
MISC REPAIRS CANYON RIDGE		1	49646	2870 9/24/2014	290.710.300.401.000.000	\$1,115.40
MISC REPAIRS OLEARY		1	49646	3371 9/24/2014	290.710.300.202.000.000	\$803.24
MISC REPAIRS OREGON TRAIL		1	49646	3551 9/24/2014	290.710.300.106.000.000	\$645.62
MISC REPAIRS HARRISON		1	49646	3559 9/24/2014	290.710.300.101.000.000	\$225.00
MISC REPAIRS MAGIC VALLEY		1	49646	3561 9/24/2014	290.710.300.491.000.000	\$85.00
MISC REPAIRS HIGH SCHOOL		1	49646	3562 9/24/2014	290.710.300.301.000.000	\$910.87

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIRS OLEARY		1	49646	3565 9/24/2014	290.710.300.202.000.000	\$452.95
MISC REPAIRS SAWTOOTH		1	49646	3569 9/24/2014	290.710.300.110.000.000	\$353.06
MISC REPAIRS OREGON TRAIL		1	49646	3606 9/24/2014	290.710.300.106.000.000	\$155.00
MISC REPAIRS LINCOLN		1	49646	3636 9/24/2014	290.710.300.102.000.000	\$271.34
Check #: 45272						
Check Group:						
MISC REPAIRS BICKEL		1	49879	3387 10/1/2014	290.710.300.109.000.000	\$97.05
Check #: 45272						
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC						
Check Group:						
MISC SERVICES	007518	1	49264	070141 9/11/2014	290.710.300.001.000.000	\$1,495.50
Check #: 45273						
SICKINGER, SHAWN M						
Check Group:						
LAUNDRY SICKINGER		1	49273	CNSEPT2014 9/11/2014	290.710.300.102.000.000	\$8.50
Check #: 45274						
Vendor Total:						\$5,017.48
Vendor Total:						\$97.05
Vendor Total:						\$5,297.44
Vendor Total:						\$1,495.50
Vendor Total:						\$1,495.50
Vendor Total:						\$8.50
Vendor Total:						\$8.50



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034

10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY SKEEN		1	49250	CNSEPT2014 9/11/2014	290.710.300.491.000.000	\$8.50
					Check #: 45275	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1	49271	14826 9/11/2014	290.710.300.001.000.000	\$642.50
					Check #: 45276	
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
STATE TAX COMMISSION	000801					
Check Group:						
SALES TAX		1	49873	CNSEPT 10/1/2014	290.416.200.000.000.000	\$892.25
					Check #: 45277	
						PO/InvoiceTotal: \$892.25
						Vendor Total: \$892.25
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY STEWART		1	49251	CNSEPT2014 9/11/2014	290.710.300.110.000.000	\$8.50
					Check #: 45278	
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
TWIN FALLS SCHOOL DISTRICT # 411	000864					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1034 10/13/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	V603731 10/6/2014	290.710.300.001.000.000	\$579.62
					Check #: 45279	
						PO/InvoiceTotal: \$579.62
						Vendor Total: \$579.62
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	49261	774836 9/11/2014	290.710.400.001.000.000	\$109.54
					Check #: 45280	
						PO/InvoiceTotal: \$109.54
Check Group:						
MISC SUPPLIES		1	49460	774868 9/18/2014	290.710.400.001.000.000	\$120.53
					Check #: 45280	
						PO/InvoiceTotal: \$120.53
Check Group:						
MISC SUPPLIES		1	49642	776101 9/24/2014	290.710.400.001.000.000	\$129.77
					Check #: 45280	
						PO/InvoiceTotal: \$129.77
Check Group:						
MISC SUPPLIES		1	49797	776136 9/29/2014	290.710.400.001.000.000	\$133.11
					Check #: 45280	
						PO/InvoiceTotal: \$133.11
						Vendor Total: \$492.95
						Grand Total: \$273,614.42

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1037 10/17/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFPAY TRUST ACCOUNT..						
Check Group:						
GERALD BLACK		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$96.00
MARCO HIDALGO		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$163.40
JIM WIERTH		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$76.00
DRAGAN DEVETAK		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$124.00
BRUCE SEAMONS		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$160.00
BOBBY JONES		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$76.00
MIRNES ALIC		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$124.00
MIKE CLOYD		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$114.00
JACOB SPORIN		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$74.00
STEVEN PARKER		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$86.00
JOSH PAINE		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$44.30
LOGAN WOOD		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$130.30
MIGUEL TOVAR		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$99.50
JACOB JARVIE		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$38.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1037      10/17/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEN ERLING		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$76.00
MARC GARCIA		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$86.00
JOHN JACOBSON		1	50209	TFHS/101714A 10/17/2014	237.531.300.301.200.654	\$96.00
Check #: 45673						
						PO/InvoiceTotal: <u>          </u> \$1,663.50
Check Group:						
RON ANTHONY		1	50210	TFHS/101714B 10/17/2014	237.531.300.301.200.204	\$58.00
KIRBY BUTLER		1	50210	TFHS/101714B 10/17/2014	237.531.300.301.200.204	\$58.00
KIT CARNEY		1	50210	TFHS/101714B 10/17/2014	237.531.300.301.200.204	\$58.00
BRAD MYERS		1	50210	TFHS/101714B 10/17/2014	237.531.300.301.200.204	\$58.00
MICHAEL SERMON		1	50210	TFHS/101714B 10/17/2014	237.531.300.301.200.204	\$72.40
Check #: 45673						
						PO/InvoiceTotal: <u>          </u> \$304.40
Check Group:						
MIRNES ALIC		1	50270	TFHS/101714C 10/17/2014	237.531.300.301.200.211	\$38.00
GERALD BLACK		1	50270	TFHS/101714C 10/17/2014	237.531.300.301.200.211	\$48.00
KIMBALL BLACK		1	50270	TFHS/101714C 10/17/2014	237.531.300.301.200.211	\$38.00
Check #: 45673						
						PO/InvoiceTotal: <u>          </u> \$124.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1037 10/17/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
AMIR BAJRAKTAREVIC		1	50279	TFHS/101714D 10/17/2014	237.531.300.301.200.212	\$38.00
JOHN JACOBSON		1	50279	TFHS/101714D 10/17/2014	237.531.300.301.200.212	\$48.00
BOBBY JONES		1	50279	TFHS/101714D 10/17/2014	237.531.300.301.200.212	\$38.00
					Check #: 45673	
						PO/InvoiceTotal: <u>\$124.00</u>
Check Group:						
MIKE MUMM		1	50280	TFHS/101714E 10/17/2014	237.531.300.301.200.207	\$78.30
CHERI MCKAY		1	50280	TFHS/101714E 10/17/2014	237.531.300.301.200.207	\$72.00
DAVID LANDRUM		1	50280	TFHS/101714E 10/17/2014	237.531.300.301.200.207	\$60.30
RALPH MUMM		1	50280	TFHS/101714E 10/17/2014	237.531.300.301.200.207	\$27.00
					Check #: 45673	
						PO/InvoiceTotal: <u>\$237.60</u>
						Vendor Total: <u>\$2,453.50</u>
REFPAY TRUST ACCOUNT...						
Check Group:						
TIFFANY JORDAN 9/2/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$70.00
ROB KELLY 9/4/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$76.30
RALPH MUMM 9/8/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$70.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1037

10/17/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KENDRA NIELSEN 9/10/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$70.00
KENNY LIVELY 9/11/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$84.40
COLLIE MACK 9/11/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$70.00
MARC BAISCH		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$70.00
RALPH MUMM		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$70.00
RALPH MUMM 9/16/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$76.30
TIFFANY JORDN		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$70.00
RALPH MUMM 9/22/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$82.60
GREG MORTON 9/23/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$30.00
JONATHAN DREW 9/23/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$30.00
GARY KRUMM 9/23/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$30.00
GREG MORTON 9/23/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$5.00
JONATHAN DREW 9/23/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$5.00
GARY KRUMM 9/23/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$5.00
TOM ROBINSON 9/25/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$106.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1037 10/17/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREG MORTON 9/30/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$35.00
JONATHAN DREW 9/30/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$35.00
DEAN DEMOOR 9/30/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$35.00
DAVID RINGLE 9/30/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$106.00
MASON ROSEBERRY 10/1/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$76.30
CURTIS KRAMER 10/7/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$35.00
KEVIN HURD 10/7/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$35.00
TYLER MATLOCK 10/7/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$35.00
ANN GARN 10/9/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.207	\$106.00
JEFF HANNI 10/14/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$48.50
DARREN HUGGINS 10/14/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$35.00
VIC MELNYK 10/14/14		1	50281	OLMS/101714A 10/17/2014	236.531.300.202.200.204	\$35.00

Check #: 45674

PO/Invoice Total:	<u>\$1,637.40</u>
Vendor Total:	<u>\$1,637.40</u>
Grand Total:	\$4,090.90

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSOCIATED TAXPAYERS OF IDAHO	008289					
Check Group:						
REGISTRATION FOR ROBERT SEAMAN TO ATTEND THE ASSOCIATED TAX PAYERS CONFERENCE ON WEDNESDAY, DECEMBER 10, 2014		1	50410	R.SEAMAN/2014 CONF 10/23/2014	100.651.380.001.000.000	\$90.00

Check #: 45757

PO/InvoiceTotal:	<u>\$90.00</u>
Vendor Total:	<u>\$90.00</u>
Grand Total:	<u>\$90.00</u>

End of Report



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS JUNIOR FOOTBALL- Check Group:	009028					
1329 - MARC BAISCH 32.00 1330 - AJ KLOP 32.00 1331 - COLLIE MACK 32.00		1	50461	1329 10/24/2014	233.531.300.001.200.200	\$32.00
1329 - MARC BAISCH 32.00 1330 - AJ KLOP 32.00 1331 - COLLIE MACK 32.00		1	50461	1330 10/24/2014	233.531.300.001.200.200	\$32.00
1329 - MARC BAISCH 32.00 1330 - AJ KLOP 32.00 1331 - COLLIE MACK 32.00		1	50461	1331 10/24/2014	233.531.300.001.200.200	\$32.00
1332 - STEVE THOMAS 332.00		1	50461	1332 10/24/2014	233.531.300.001.200.200	\$332.00
1333 - DALLYN BAUMAN 600.00		1	50461	1333 10/24/2014	233.531.300.001.200.200	\$600.00

Check #: 45820

PO/InvoiceTotal:	\$1,028.00
Vendor Total:	\$1,028.00
Grand Total:	\$1,028.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDERSON, NIKI MICHELLE						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 1-4, 2014		1	49224	BOISE/10/04/14 10/18/2014	100.521.380.500.000.000	\$178.85
						Check #: 45675
						PO/InvoiceTotal: <u>\$178.85</u>
						Vendor Total: <u>\$178.85</u>
ASPENWOOD PHOTOGRAPHY 008607						
Check Group:						
COST OF PRINTING I.D. CARDS FOR STUDENTS AND STAFF		1	50202	MVHS/102014 10/18/2014	239.641.400.491.440.448	\$163.24
						Check #: 45676
						PO/InvoiceTotal: <u>\$163.24</u>
						Vendor Total: <u>\$163.24</u>
ASSOCIATED TAXPAYERS OF IDAHO 008289						
Check Group:						
TRAVEL EXPENSE		-1	50410	R.SEAMAN/2014 10/22/2014	100.651.380.001.000.000	(\$110.00)
REGISTRATION FOR ROBERT SEAMAN TO ATTEND THE ASSOCIATED TAX PAYERS CONFERENCE ON WEDNESDAY, DECEMBER 10, 2014		1	50410	R.SEAMAN/2014 10/22/2014	100.651.380.001.000.000	\$110.00
						Check #: 45677
						PO/InvoiceTotal: <u>\$0.00</u>
						Vendor Total: <u>\$0.00</u>
BIGGS, MORGAN						
Check Group:						
TUITION		1	0	IDLA REFUND/MORGA N 10/18/2014	100.621.370.001.289.000	\$150.00

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45678						
						PO/Invoice Total: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Amazon.com Order Number: 110-5675643-7368203 PASO A PASO 2000 STUDENT EDITION LEVEL 1	2	50174	1189	10/18/2014	231.621.400.492.170.173	\$0.02
Amazon.com Order Number: 110-5675643-7368203 PASO A PASO 2000 STUDENT EDITION LEVEL 1 Shipping & Handling	1	50174	1189	10/18/2014	231.621.400.492.170.173	\$7.98
Amazon.com Order Number: 115-6041621-1887411 PASO A PASO 2000 STUDENT EDITION LEVEL 1	1	50174	1189	10/18/2014	231.621.400.492.170.173	\$5.00
Amazon.com Order Number: 115-6041621-1887411 PASO A PASO 2000 STUDENT EDITION LEVEL 1 Shipping & Handling	1	50174	1189	10/18/2014	231.621.400.492.170.173	\$3.99
Amazon.com Order Number: 115-3515631-2969842 PASO A PASO LEVEL 1 PRACTICE WORKBOOK	1	50174	1189	10/18/2014	231.621.400.492.170.173	\$8.00
Amazon.com Order Number: 115-3515631-2969842 PASO A PASO LEVEL 1 PRACTICE WORKBOOK Shipping & Handling	1	50174	1189	10/18/2014	231.621.400.492.170.173	\$3.99
Amazon.com Order Number: 110-8343106-3128204 PASO A PASO STUDENT EDITI9ON LEVEL 1	1	50174	1189	10/18/2014	231.621.400.492.170.173	\$0.26
Amazon.com Order Number: 110-8343106-3128204 PASO A PASO STUDENT EDITI9ON LEVEL 1 Shipping & Handling	1	50174	1189	10/18/2014	231.621.400.492.170.173	\$3.99
Amazon.com Order Number: 110-7667536-4073065 PASO A PASO STUDENT EDITION LEVEL 1	1	50174	1189	10/18/2014	231.621.400.492.170.173	\$0.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon.com Order Number: 110-7667536-4073065 PASO A PASO STUDENT EDITION LEVEL 1 Shipping & Handling		1	50174	1189 10/18/2014	231.621.400.492.170.173	\$3.99
Amazon.com Order Number: 110-6807648-9396211 PASO A PASO STUDENT EDITION LEVEL 1		1	50174	1189 10/18/2014	231.621.400.492.170.173	\$0.25
Amazon.com Order Number: 110-6807648-9396211 PASO A PASO STUDENT EDITION LEVEL 1 Shipping & Handling		1	50174	1189 10/18/2014	231.621.400.492.170.173	\$3.99
Amazon.com Order Number: 110-5748768-7131414 PASO A PASO STUDENT EDITION LEVEL 1		2	50174	1189 10/18/2014	231.621.400.492.170.173	\$0.02
Amazon.com Order Number: 110-5748768-7131414 PASO A PASO STUDENT EDITION LEVEL 1 Shipping & Handling		1	50174	1189 10/18/2014	231.621.400.492.170.173	\$7.98
Amazon.com Order Number: 110-4660024-3532258 PASO A PASO STUDENT EDITION LEVEL 1		1	50174	1189 10/18/2014	231.621.400.492.170.173	\$0.01
Amazon.com Order Number: 110-4660024-3532258 PASO A PASO STUDENT EDITION LEVEL 1 Shipping & Handling		1	50174	1189 10/18/2014	231.621.400.492.170.173	\$3.99
Amazon.com Order Number: 110-22116781-8157825 PASO A PASO BOOK 1 TEACHER'S EDITION		1	50174	1189 10/18/2014	231.621.400.492.170.173	\$38.26
Amazon.com Order Number: 110-22116781-8157825 PASO A PASO BOOK 1 TEACHER'S EDITION Shipping & Handling		1	50174	1189 10/18/2014	231.621.400.492.170.173	\$3.99
Amazon.com Order Number: 110-0951269-5576241 PASO A PASO 2000 STUDENT EDITION LEVEL 1		1	50174	1189 10/18/2014	231.621.400.492.170.173	\$0.26
Amazon.com Order Number: 110-0951269-5576241 PASO A PASO 2000 STUDENT EDITION LEVEL 1 Shipping & Handling		1	50174	1189 10/18/2014	231.621.400.492.170.173	\$3.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45679						
						PO/InvoiceTotal: <u>\$100.22</u>
						Vendor Total: <u>\$100.22</u>
BRULOTTE, WILLIAM A.	002841					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/10-13-14 10/18/2014	100.632.380.001.440.442	\$148.20
Check #: 45680						
						PO/InvoiceTotal: <u>\$148.20</u>
						Vendor Total: <u>\$148.20</u>
CABLE ONE.	007385					
Check Group:						
MONTHS CABLE ERVICE FOR SUPPORT SERVICES OFFICE		1	47961	23455110705011/ 10-14 10/18/2014	257.521.300.001.000.000	\$62.00
Check #: 45681						
						PO/InvoiceTotal: <u>\$62.00</u>
Check Group:						
2 CABLE BOXES FOR LIBRARY AND CAREER CENTER MONTHLY EXPENSE		1	50171	23455105543012/ 10-14 10/18/2014	100.622.400.301.000.000	\$16.65
Check #: 45681						
						PO/InvoiceTotal: <u>\$16.65</u>
						Vendor Total: <u>\$78.65</u>
CANYON RIDGE HIGH SCHOOL						
Check Group:						
SCHOOL FEES FOR SERGIO MARTINEZ MONTES, #109625. (ACTIVITY CARD PAYMENT NOT ALLOWED.)		1	50245	S.MONTES 10/18/2014	251.621.300.001.930.000	\$16.00
Check #: 45682						
						PO/InvoiceTotal: <u>\$16.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$16.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
KELSEY BASTIAN-SUPPLIES FOR SERVICE BOWL		1	50394	4141 THRU 4153 10/22/2014	238.621.400.401.550.562	\$15.97
HAFFNER'S LOCK & KEY-KEYS FOR CHROME BOOK CARTS		1	50394	4141 THRU 4153 10/22/2014	238.621.400.401.500.523	\$46.70
DUTCH MILL BULBS, INC-FLOWER BULB FUNDRAISER		1	50394	4141 THRU 4153 10/22/2014	238.515.400.401.050.056	\$98.00
DISTRICT F.C.C.L.A.-CONFERENCE REGISTRATION		1	50394	4141 THRU 4153 10/22/2014	238.515.380.401.640.641	\$96.00
BARB MORALES-FCCLA SUPPLIES		1	50394	4141 THRU 4153 10/22/2014	238.515.400.401.640.641	\$42.35
YMCA OF TWIN FALLS, INC-VB TEAM ENTRY FEE		1	50394	4141 THRU 4153 10/22/2014	238.682.300.401.200.207	\$150.00
COSTCO-LUNCH SUPPLIES/FB TEAM TO WOOD RIVER		1	50394	4141 THRU 4153 10/22/2014	238.531.400.401.200.204	\$125.88
STATE TAX COMMISSION-SEPT SALES TAX		1	50394	4141 THRU 4153 10/22/2014	238.621.300.401.996.996	\$2,300.52
COREY FARNSWORTH-DONATIONS/FOOD-BOYS SOCCER TEAM TO STATE		1	50394	4141 THRU 4153 10/22/2014	238.682.300.401.200.211	\$1,000.00
TERRI SNOW-LOST TABLET CASE RETURNED		1	50394	4141 THRU 4153 10/22/2014	238.515.400.401.550.550	\$10.00
JEREMY BELLISTON-SUPPLIES FOR SERVICE BOWL		1	50394	4141 THRU 4153 10/22/2014	238.621.400.401.550.562	\$52.91
KIM WRAY-GAS TO SUPERVISE GAMES & GATE TICKETS		1	50394	4141 THRU 4153 10/22/2014	238.531.380.401.200.200	\$94.31

Check #: 45683

PO/InvoiceTotal: \$4,032.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,032.64
CHARLES, ANDREW T.						
Check Group:						
BOOKING FEE		1	50131	RED RIBBON 10-2014 10/18/2014	246.611.300.202.930.000	\$100.00
TRANSPORTATION		1	50131	RED RIBBON 10-2014 10/18/2014	131.611.300.301.680.243	\$150.00
HOSPITALITY		1	50131	RED RIBBON 10-2014 10/18/2014	246.611.300.202.930.000	\$50.00
						Check #: 45684
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
CHICK-FIL-A	130218					
Check Group:						
SANDWICHES FOR PSAT TESTING		1	50363	533800 10/21/2014	238.621.400.401.500.523	\$568.80
						Check #: 45685
						PO/InvoiceTotal: \$568.80
						Vendor Total: \$568.80
COX, HEIDI						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/ 09-30-14 10/18/2014	100.632.380.001.440.000	\$170.97
						Check #: 45686
						PO/InvoiceTotal: \$170.97
						Vendor Total: \$170.97
DELEON, DARCI						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND A CONFERENCE ON OCT. 2-3, 2014		1	49223	BOISE/10-03-14 10/18/2014	100.521.380.500.000.000	\$272.85
					Check #: 45687	
						PO/InvoiceTotal: \$272.85
						Vendor Total: \$272.85
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
DELTA RESERVATION FOR ABBY MONTANO DEPARTING FROM TWIN FALLS MARCH 21, 2015 AND RETURNING FROM SEATTLE ON MARCH 25, 2015 TO ATTEND THE NATIONAL MIGRANT CONFERENCE. RESERVATION #DL/F62GCV.		1	50286	0000068945 10/21/2014	253.621.380.001.825.000	\$307.20
SERVICE FEE.		1	50286	0000068945 10/21/2014	253.621.380.001.825.000	\$35.00
					Check #: 45688	
						PO/InvoiceTotal: \$342.20
						Vendor Total: \$342.20
DUNKLEY MUSIC.	008641					
Check Group:						
KAWAI VERTICAL PIANO 45" MODEL K2		1	50300	3623215 10/21/2014	235.515.480.201.120.120	\$3,947.11
HEAVY DUTY DOLLIES		1	50300	3623215 10/21/2014	235.515.400.201.120.120	\$298.17
					Check #: 45689	
						PO/InvoiceTotal: \$4,245.28
						Vendor Total: \$4,245.28
ES FUNDRAISING	131117					
Check Group:						
INVOICE # 1156 COOKIE DOUGH FUNDRAISER		451	50364	1156 10/21/2014	238.531.400.401.200.207	\$3,608.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45690						
						PO/InvoiceTotal: <u>\$3,608.00</u>
						Vendor Total: <u>\$3,608.00</u>
FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1 0		BURLEY/10-07-1 4 10/18/2014	100.531.380.301.200.000	\$70.71
TRAVEL EXPENSE		1 0		WOODRIVER/10- 14 10/22/2014	100.531.380.301.200.000	\$187.00
Check #: 45691						
						PO/InvoiceTotal: <u>\$257.71</u>
						Vendor Total: <u>\$257.71</u>
FRED MEYER CUSTOMER CHARGES 005671						
Check Group:						
Baby Wipes for white boards		1	49038	764857 10/21/2014	100.621.400.106.699.000	\$98.87
Check #: 45692						
						PO/InvoiceTotal: <u>\$98.87</u>
Check Group:						
MISC SUPPLIES & PRINTER FOR SOC STUDIES DEPART		1	49129	764812 10/21/2014	100.515.400.401.140.000	\$246.95
Check #: 45692						
						PO/InvoiceTotal: <u>\$246.95</u>
Check Group:						
Miscellaneous Supplies		1	49327	764837 10/18/2014	100.521.400.500.000.000	\$297.59
Check #: 45692						
						PO/InvoiceTotal: <u>\$297.59</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Totes, storage crates, storage boxes, paper clips, legal hanging folder, binder		1	49654	764871 10/21/2014	100.621.400.104.699.000	\$86.39
Check #: 45692						
PO/InvoiceTotal:						\$86.39
Vendor Total:						\$729.80
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK/OCT NOV 2014		1	50230	1476800 10/18/2014	237.515.400.301.040.040	\$423.32
SCHOOL STORE RESTOCK/OCT NOV 2014		1	50230	1477974 10/18/2014	237.515.400.301.040.040	\$413.52
Check #: 45693						
PO/InvoiceTotal:						\$836.84
Vendor Total:						\$836.84
GILLETTE, KAMARA						
Check Group:						
TRAVEL TO IDAHO FALLS TO ATTEND THE ISHA CONFERENCE ON OCT. 2-3, 2014		1	49222	IF/10-03-14 10/18/2014	100.521.380.500.000.000	\$30.00
Check #: 45694						
PO/InvoiceTotal:						\$30.00
Vendor Total:						\$30.00
GROCERY OUTLET	005250					
Check Group:						
Miscellaneous Supplies For the week of 10-6-14 to 10-10-14		1	49976	013583 10/18/2014	100.521.400.500.000.000	\$112.78
Check #: 45695						
PO/InvoiceTotal:						\$112.78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$112.78
GTM SPORTSWEAR	008998					
Check Group:						
SUPPLIES & MATERIALS		1 0		0010003653A 10/21/2014	237.531.400.301.200.585	(\$2,434.00)
SUPPLIES & MATERIALS		1 0		0010003653A 10/21/2014	237.531.400.301.200.583	(\$1,930.00)
SUPPLIES & MATERIALS		1 0		100011767 10/21/2014	237.531.400.301.200.585	\$2,862.00
SUPPLIES & MATERIALS		1 0		100011767 10/21/2014	237.531.400.301.200.583	\$1,021.00
SUPPLIES & MATERIALS		1 0		100041158 10/21/2014	237.531.400.301.200.585	\$4.86
SUPPLIES & MATERIALS		1 0		100041158 10/21/2014	237.531.400.301.200.583	\$13.64
SUPPLIES & MATERIALS		1 0		100053086 10/21/2014	237.531.400.301.200.585	\$155.26
SUPPLIES & MATERIALS		1 0		100053086 10/21/2014	237.531.400.301.200.583	\$435.24
SUPPLIES & MATERIALS		1 0		10043019 10/21/2014	237.531.400.301.200.585	\$283.04
SUPPLIES & MATERIALS		1 0		10043019 10/21/2014	237.531.400.301.200.583	\$100.96
						Check #: 45696
						PO/InvoiceTotal: \$512.00
						Vendor Total: \$512.00
HAMPTON INN OF COEUR D'ALENE...						
Check Group:						
2 nights Nicole Swafford for Gear Up conference		2	49015	170307 10/18/2014	150.621.380.401.000.000	\$170.00
						Check #: 45697

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
HINTON, LORI RENAE						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/09-30-14 10/18/2014	100.632.380.001.440.000	\$30.00
						Check #: 45698
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
HOY, STEVEN R						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/09-30-14 10/18/2014	100.632.380.001.440.000	\$174.30
						Check #: 45699
						PO/InvoiceTotal: \$174.30
						Vendor Total: \$174.30
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944					
Check Group:						
COACH ACTIVITY CARD		10	49815	C9284 10/18/2014	238.531.300.401.200.200	\$350.00
						Check #: 45700
						PO/InvoiceTotal: \$350.00
Check Group:						
ACTIVITY CARD FOR LORIN THOMPSON/INVOICE C9304		1	50333	C9304 10/21/2014	237.531.400.301.200.200	\$20.00
						Check #: 45700
						PO/InvoiceTotal: \$20.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACTIVITY CARD FOR TOBIN DIXON		1	50408	C9308 10/22/2014	237.531.400.301.200.200	\$20.00
					Check #: 45700	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$390.00
JOHNNY CARINO'S	008722					
Check Group:						
CATERED DINNER FOR CRHS STAFF ON OCT 28TH		1	50242	CRHS/102814 10/18/2014	238.621.400.401.500.526	\$461.29
					Check #: 45701	
						PO/InvoiceTotal: \$461.29
						Vendor Total: \$461.29
KIM, ESTHER Y						
Check Group:						
TRAVEL TO IDAHO FALLS TO ATTEND THE ISHA CONFERENCE ON OCT. 2-3, 2024		1	49178	IF/10-03-14 10/18/2014	100.521.380.500.000.000	\$15.00
					Check #: 45702	
						PO/InvoiceTotal: \$15.00
						Vendor Total: \$15.00
LIBERTY MUTUAL INSURANCE						
Check Group:						
PURCHASED SERVICES		1	0	700024071401/10 -14 10/22/2014	233.531.300.001.200.200	\$257.00
					Check #: 45703	
						PO/InvoiceTotal: \$257.00
						Vendor Total: \$257.00
LINDQUIST, CHERYL LD						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND A CONFERENCE ON OCT. 1-4, 2014		1	49180	BOISE/10-04-14 10/18/2014	100.521.380.500.000.000	\$199.85
					Check #: 45704	
						PO/InvoiceTotal: \$199.85
						Vendor Total: \$199.85
LOSSER, JAMES NATHAN						
Check Group:						
TRAVEL EXPENSE		1	0	BURLEY, 10-13-14 10/18/2014	235.531.380.201.200.200	\$40.60
					Check #: 45705	
						PO/InvoiceTotal: \$40.60
						Vendor Total: \$40.60
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
NAME BADGES		3	48911	71483 10/21/2014	100.621.400.103.699.000	\$24.00
NAME BADGES		2	48911	71495 10/21/2014	100.621.400.103.699.000	\$16.00
ENGRAVING		7	48911	71495 10/21/2014	100.621.400.103.699.000	\$1.40
NAME PLATE		1	48911	71495 10/21/2014	100.621.400.103.699.000	\$3.00
					Check #: 45706	
						PO/InvoiceTotal: \$44.40
Check Group:						
NAME BADGES FOR NEW STAFF		13	49816	71812 10/21/2014	234.641.400.103.440.448	\$104.00
					Check #: 45706	
						PO/InvoiceTotal: \$104.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$148.40
MAYER, SHANNAN K.	008691					
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 2-3, 2014		1	49168	BOISE/10-03-14 10/18/2014	100.521.380.500.000.000	\$42.00
Check #: 45707						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00
MEULEMAN LAW GROUP, PLLC						
Check Group:						
LEGAL SERVICES REVIEWING INTERVIEW PROCESSES, DRAFTING CONTRACTS, NEGOTIATING CM FEES, ETC. (ESTIMATE)		1	50308	0000061 10/21/2014	410.811.311.203.000.000	\$26.82
LEGAL SERVICES REVIEWING INTERVIEW PROCESSES, DRAFTING CONTRACTS, NEGOTIATING CM FEES, ETC. (ESTIMATE)		1	50308	0000061 10/21/2014	410.811.311.401.000.000	\$26.82
LEGAL SERVICES REVIEWING INTERVIEW PROCESSES, DRAFTING CONTRACTS, NEGOTIATING CM FEES, ETC. (ESTIMATE)		1	50308	0000061 10/21/2014	410.811.311.107.000.000	\$53.63
LEGAL SERVICES REVIEWING INTERVIEW PROCESSES, DRAFTING CONTRACTS, NEGOTIATING CM FEES, ETC. (ESTIMATE)		1	50308	0000061 10/21/2014	410.811.311.108.000.000	\$9.58
LEGAL SERVICES REVIEWING INTERVIEW PROCESSES, DRAFTING CONTRACTS, NEGOTIATING CM FEES, ETC. (ESTIMATE)		1	50308	0000061 10/21/2014	410.810.311.301.000.000	\$13.15
LEGAL SERVICES REVIEWING INTERVIEW PROCESSES, DRAFTING CONTRACTS, NEGOTIATING CM FEES, ETC. (ESTIMATE)		1	50308	0000104 10/21/2014	410.811.311.107.000.000	\$362.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL SERVICES REVIEWING INTERVIEW PROCESSES, DRAFTING CONTRACTS, NEGOTIATING CM FEES, ETC. (ESTIMATE)		1	50308	0000104 10/21/2014	410.811.311.108.000.000	\$362.00
LEGAL SERVICES REVIEWING INTERVIEW PROCESSES, DRAFTING CONTRACTS, NEGOTIATING CM FEES, ETC. (ESTIMATE)		1	50308	0000104 10/21/2014	410.811.311.203.000.000	\$724.01
LEGAL SERVICES REVIEWING INTERVIEW PROCESSES, DRAFTING CONTRACTS, NEGOTIATING CM FEES, ETC. (ESTIMATE)		1	50308	0000104 10/21/2014	410.811.311.401.000.000	\$129.29
LEGAL SERVICES REVIEWING INTERVIEW PROCESSES, DRAFTING CONTRACTS, NEGOTIATING CM FEES, ETC. (ESTIMATE)		1	50308	0000104 10/21/2014	410.810.311.301.000.000	\$177.70
Check #: 45708						
PO/InvoiceTotal:						\$1,885.00
Vendor Total:						\$1,885.00
MILLER, JANE MARSHALL						
Check Group:						
TRAVEL EXPENSE		1	0	SEPT 2014 10/22/2014	100.616.380.500.000.000	\$43.85
Check #: 45709						
PO/InvoiceTotal:						\$43.85
Check Group:						
TRAVEL TO BOISE TO ATTEND THE CEC CONFERENCE ON OCT. 2-3, 2014		1	49170	BOISE/10-04-14 10/18/2014	100.521.380.500.000.000	\$184.85
Check #: 45709						
PO/InvoiceTotal:						\$184.85
Vendor Total:						\$228.70
MONROE, ROBERT LEE						
Check Group:						



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	CROP DAMAGE 10/22/2014	410.811.300.203.000.000	\$4,500.00
					Check #: 45710	
						PO/InvoiceTotal: \$4,500.00
						Vendor Total: \$4,500.00
MOVIE LICENSING USA	009007					
Check Group:						
Site license for Perrine Elementary School		1	49900	1982077 10/18/2014	100.621.300.104.699.000	\$425.00
					Check #: 45711	
						PO/InvoiceTotal: \$425.00
						Vendor Total: \$425.00
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
MUSIC FOR SADIE HAWKINS DANCE ON 11/8/14		1	50112	CRHS/110814 10/18/2014	238.531.300.401.200.583	\$300.00
					Check #: 45712	
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
OLMSTEAD, BETH J						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-30-14 10/18/2014	100.632.380.001.440.000	\$30.00
					Check #: 45713	
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
OMNI CHEER	090715					
Check Group:						
DOUBLE PANEL SKIRT		30	48461	P043489200042 10/18/2014	235.531.400.201.200.584	\$604.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAMES ON SKIRT		23	48461	P043489200042 10/18/2014	235.531.400.201.200.584	\$175.12
					Check #: 45714	
						PO/InvoiceTotal: <u>\$779.62</u>
						Vendor Total: <u>\$779.62</u>
OREGON TRAIL ELEMENTARY SCHOOL	006727					
Check Group:						
Payment of lost book for Francisco Ortiz, Asombrosas Aranas		1	50298	ORTIZ/ARANAS- BOOKS 10/21/2014	234.641.400.102.440.448	\$10.00
					Check #: 45715	
						PO/InvoiceTotal: <u>\$10.00</u>
						Vendor Total: <u>\$10.00</u>
OREGON TRAIL-	006727					
Check Group:						
SUPPLIES & MATERIAL		1	0	1653 ADJ 10/21/2014	234.621.400.106.500.503	\$10.00
PURCHASED SERVICES		1	0	1661 ADJ 10/21/2014	234.641.300.106.440.448	(\$35.00)
PURCHASE SERVICE		1	0	BANK FEE/OCT & SEPT 10/21/2014	234.641.300.106.440.448	\$5.00
					Check #: 45716	
						PO/InvoiceTotal: <u>(\$20.00)</u>
Check Group:						
Reimburse PTA for 1st Grade supplies		1	50297	1664 10/21/2014	234.621.400.106.500.501	\$603.51
					Check #: 45716	
						PO/InvoiceTotal: <u>\$603.51</u>
						Vendor Total: <u>\$583.51</u>

PARTIES FOR RENT/

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
SUMO SUITS FOR CANYON RIDGE FROSH ALLEY PARTY - OCT 17, 2014		1	49777	CRHS/101414 10/21/2014	238.621.300.401.500.523	\$150.00
BUNGEE RUN FOR CANYON RIDGE FROSH ALLEY PARTY - OCT 17, 2014		1	49777	CRHS/101414 10/21/2014	238.621.300.401.500.523	\$160.00
BOUNCE HOUSE FOR CANYON RIDGE FROSH ALLEY PARTY - OCT 17, 2014		1	49777	CRHS/101414 10/21/2014	238.621.300.401.500.523	\$150.00
Check #: 45717						
PO/InvoiceTotal:						\$460.00
Vendor Total:						\$460.00
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-OT14 10/18/2014	100.632.396.001.440.000	\$196.97
Check #: 45718						
PO/InvoiceTotal:						\$196.97
Vendor Total:						\$196.97
POPA, PAMELA						
Check Group:						
TRAVEL TO BOISE TO ATTEND A CONFERENCE ON OCT. 1-4, 2014		1	49623	BOISE/10-04-14 10/18/2014	100.521.380.500.000.000	\$27.00
Check #: 45719						
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00
PRASAI'S THAI	008873					
Check Group:						
SECONDARY PRINCIPALS MEETING LUNCH (WILL PROVIDE RECEIPTS UPON DELIVERY)		7	50203	608358 10/18/2014	100.621.400.001.260.263	\$105.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC.		1	50203	608358 10/18/2014	100.621.400.001.260.263	\$3.75
					Check #: 45720	
						PO/InvoiceTotal: <u>\$108.75</u>
						Vendor Total: <u>\$108.75</u>
PSAT/NMSQT	009088					
Check Group:						
PSAT TESTS		1	50267	130635-14-15 10/18/2014	237.611.400.301.240.243	\$896.00
					Check #: 45721	
						PO/InvoiceTotal: <u>\$896.00</u>
Check Group:						
PSAT TEST		1	50356	CRHS/130636/14- 15 10/21/2014	238.611.400.401.240.243	\$504.00
					Check #: 45721	
						PO/InvoiceTotal: <u>\$504.00</u>
						Vendor Total: <u>\$1,400.00</u>
QUICK DRAW EMBROIDERY	006869					
Check Group:						
HATS - INVOICE # 31305		14	50200	31305 10/18/2014	238.531.400.401.200.210	\$210.00
LOGOS & NUMBER ON SHIRTS - INV # 31465		1	50200	31465 10/18/2014	238.531.400.401.200.212	\$40.00
					Check #: 45722	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$250.00</u>
RAHE, STEPHEN						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/09-30-14 10/18/2014	100.632.380.001.440.000	\$60.00
				Check #: 45723		
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00
REESE, JENNY M						
Check Group:						
TRAVEL EXPENSE		1	0	POCATELLO/10/1 0/14 10/21/2014	289.621.380.101.000.000	\$128.76
				Check #: 45724		
					PO/InvoiceTotal:	\$128.76
					Vendor Total:	\$128.76
REFPAY TRUST ACCOUNT.						
Check Group:						
REFS - VB 10/9/14		1	50395	CRHS/102414 10/22/2014	238.531.300.401.200.200	\$431.00
REFS - GIRLS SOCCER 10/9/14		1	50395	CRHS/102414 10/22/2014	238.531.300.401.200.200	\$168.00
REFS - V FB 10/10/14		1	50395	CRHS/102414 10/22/2014	238.531.300.401.200.200	\$338.60
REFS - FR FB 10/16/14		1	50395	CRHS/102414 10/22/2014	238.531.300.401.200.200	\$166.00
REFS - DISTRICT VB 10/20/14		1	50395	CRHS/102414 10/22/2014	238.531.300.401.200.200	\$211.40
				Check #: 45725		
					PO/InvoiceTotal:	\$1,315.00
					Vendor Total:	\$1,315.00

REFPAY TRUST ACCOUNT..

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DON GARNER		1	50362	TFHS/102414A 10/21/2014	237.531.300.301.200.204	\$94.00
DAVE HARTMAN		1	50362	TFHS/102414A 10/21/2014	237.531.300.301.200.204	\$58.00
ANDRUE KLOP		1	50362	TFHS/102414A 10/21/2014	237.531.300.301.200.204	\$58.00
CHASE LANTING		1	50362	TFHS/102414A 10/21/2014	237.531.300.301.200.204	\$58.00
GREG MORTON		1	50362	TFHS/102414A 10/21/2014	237.531.300.301.200.204	\$58.00
Check #: 45726						
						PO/InvoiceTotal: <u>\$326.00</u>
Check Group:						
LAURIE HOWARD		1	50396	TFHS/102414B 10/22/2014	237.531.300.301.200.207	\$72.20
SHARON LUTKEHUS		1	50396	TFHS/102414B 10/22/2014	237.531.300.301.200.207	\$61.40
DENISE MUMM		1	50396	TFHS/102414B 10/22/2014	237.531.300.301.200.207	\$47.00
MASON ROSEBERRY		1	50396	TFHS/102414B 10/22/2014	237.531.300.301.200.207	\$47.00
Check #: 45726						
						PO/InvoiceTotal: <u>\$227.60</u>
						Vendor Total: <u>\$553.60</u>
REFPAY TRUST ACCOUNT...						
Check Group:						
ARBITER FEES		1	0	PROCESSING FEES/10-1 10/21/2014	100.632.308.001.000.000	\$37.39
Check #: 45727						
						PO/InvoiceTotal: <u>\$37.39</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$37.39
REFPAY TRUST ACCOUNT....						
Check Group:						
BOB BEAUREGARD-VOLLEYBALL 2 GAMES		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$70.00
TIFFANY JORDAN-VOLLEYBALL 2 GAMES		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$70.00
KENDRA NIELSEN-VOLLEYBALL 2 GAMES		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$70.00
DAVID RINGLE-VOLLEYBALL 4 GAMES PLUS TRAVEL		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$212.00
CINDEE WEATHERLY-VOLLEYBALL 2 GAMES PLUS TRAVEL		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$84.40
LONNIE AHLQUIST-FOOTBALL 1 GAME		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$35.00
JONATHAN DREW-FOOTBALL 2 GAMES		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$70.00
JEFF HANNI-FOOTBALL 2 GAMES PLUS TRAVEL		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$83.50
ROB KELLY-FOOTBALL 2 GAMES		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$70.00
JON LENKER-FOOTBALL 1 GAME		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$35.00
RENN THOMAS-FOOTBALL 1 GAME		1	50413	RSMS/102414 10/22/2014	235.531.300.201.200.200	\$35.00
Check #: 45728						
PO/InvoiceTotal:						\$834.90
Vendor Total:						\$834.90

REICHENBACH, BRENDA

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/09-30-14 10/18/2014	100.632.380.001.440.000	\$133.20
					Check #: 45729	
					PO/InvoiceTotal:	\$133.20
					Vendor Total:	\$133.20
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						
WOOD RIVER HIGH SCHOOL-CROSS COUNTRY MEET		1	50412	19379 10/22/2014	235.682.300.201.200.200	\$40.00
BURLEY MIDDLE SCHOOL-ATHLETICS CONFERENCE FEES		1	50412	19380 10/22/2014	235.682.300.201.200.200	\$170.00
IMLA-IMLA MEMBERSHIP		1	50412	19381 10/22/2014	235.621.300.201.170.173	\$225.00
STATE TAX COMMISSION-AUGUST TAXES		1	50412	19382 10/22/2014	235.621.300.201.996.996	\$1,831.48
BUHL MIDDLE SCHOOL-VOLLEYBALL TOURNAMENT		1	50412	19383 10/22/2014	235.682.300.201.200.200	\$240.00
TWIN FALLS SCHOOL DISTRICT-SEPTEMBER PAYROLL		1	50412	19384 10/22/2014	235.641.300.201.440.448	\$142.81
CHRISTA TACKETT-REIMBURSEMENT FOR IPAD SCREEN		1	50412	19385 10/22/2014	235.621.400.201.170.173	\$99.99
STATE TAX COMMISSION-SEPTEMBER TAXES		1	50412	19386 10/22/2014	235.621.300.201.996.996	\$292.85
VAN PARKER-SOCCER REF		1	50412	19387 10/22/2014	235.531.300.201.200.200	\$50.00
ADO MUSTAFIC-SOCCER REF		1	50412	19388 10/22/2014	235.531.300.201.200.200	\$50.00
FALLON MORENO-REIMBURSEMENT FOR REGISTRATION FEES		1	50412	19389 10/22/2014	235.621.400.201.170.173	\$45.00



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAD RIVER LASER-CROSS COUNTRY MEDALS		1	50412	19390 10/22/2014	235.531.400.201.200.200	\$55.00
ADO MUSTAFIC-SOCCER REF		1	50412	19391 10/22/2014	235.531.300.201.200.200	\$50.00
VAN PARKER-SOCCER REF		1	50412	19392 10/22/2014	235.531.300.201.200.200	\$50.00
NATIONAL HISTORY BEE-REGISTRATION		1	50412	19393 10/22/2014	235.515.300.201.140.140	\$150.00
Check #: 45730						
						PO/InvoiceTotal: <u>\$3,492.13</u>
						Vendor Total: <u>\$3,492.13</u>
ROTARY CLUB OF TWIN FALLS	000606					
Check Group:						
DUES		1	0	9478-DICKINSON 10/18/2014	100.632.391.001.440.451	\$190.00
Check #: 45731						
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$190.00</u>
RUSSELL, KRISTEN						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE GEC CONFERENCE ON OCT. 1-4, 2014		1	49177	BOISE/10-04-14 10/18/2014	100.521.380.500.000.000	\$42.00
Check #: 45732						
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: <u>\$42.00</u>
SALINAS, JENNIFER L						
Check Group:						
TRAVEL TO BOISE TO ATTEND THE GEC CONFERENCE ON OCT. 1-4, 2014		1	49179	BOISE/10-04-14 10/18/2014	100.521.380.500.000.000	\$42.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 45733						
						PO/InvoiceTotal: <u>\$42.00</u>
						Vendor Total: <u>\$42.00</u>
SEAMONS, ALETA RENE A						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/09-30-14 10/18/2014	100.632.380.001.440.000	\$163.20
Check #: 45734						
						PO/InvoiceTotal: <u>\$163.20</u>
						Vendor Total: <u>\$163.20</u>
SHELTON, GYPSIE						
Check Group:						
INVOICE # 2 - PINK ZEBRA FUNDRAISER/SPRINKLES		1	50212	000002 10/18/2014	238.531.400.401.200.585	\$1,503.00
Check #: 45735						
						PO/InvoiceTotal: <u>\$1,503.00</u>
						Vendor Total: <u>\$1,503.00</u>
SHILO IINN-COEUR D'ALENE	004676					
Check Group:						
HOTEL ROOM FOR ISCA CONFERENCE/D HAWKES		2	49744	10570051934 10/18/2014	237.611.380.301.550.554	\$138.00
Check #: 45736						
						PO/InvoiceTotal: <u>\$138.00</u>
						Vendor Total: <u>\$138.00</u>
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
Food supplies for Culinary Arts Class		1	48718	1721762 10/18/2014	243.519.400.491.090.092	\$166.53
Food supplies for Culinary Arts Class		1	48718	1721777 10/18/2014	243.519.400.491.090.092	\$199.62

## Twin Falls School District 411

### Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Food supplies for Culinary Arts Class		1	48718	1721780 10/18/2014	243.519.400.491.090.092	\$139.68
Food supplies for Culinary Arts Class		1	48718	1721784 10/18/2014	243.519.400.491.090.092	\$93.45
Check #: 45737						
PO/InvoiceTotal:						\$599.28
Check Group:						
Supplies for foods class		1	49197	1707999 10/18/2014	243.519.400.491.090.092	\$13.74
Supplies for foods class		1	49197	1721550 10/18/2014	243.519.400.491.090.092	\$116.94
Supplies for foods class		1	49197	1721553 10/18/2014	243.519.400.491.090.092	\$76.34
Supplies for foods class		1	49197	1721615 10/18/2014	243.519.400.491.090.092	\$47.39
Supplies for foods class		1	49197	1721617 10/18/2014	243.519.400.491.090.092	\$32.31
Supplies for foods class		1	49197	1721619 10/18/2014	243.519.400.491.090.092	\$159.28
Supplies for foods class		1	49197	1721770 10/18/2014	243.519.400.491.090.092	\$161.57
Supplies for foods class		1	49197	1721790 10/18/2014	243.519.400.491.090.092	\$73.41
Supplies for foods class		1	49197	1721791 10/18/2014	243.519.400.491.090.092	\$119.27
Supplies for foods class		1	49197	1721861 10/18/2014	243.519.400.491.090.092	\$24.21
Check #: 45737						
PO/InvoiceTotal:						\$824.46
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERFORMANCE LAB SUPPLIES:  BISQUICK, BUTTER, COOKING SPRAY, EGG BEATERS, MILK, PLASTIC FORKS, PAPER PLATES AND SYRUP		1	49586	1721620  10/21/2014	236.621.400.202.130.139	\$71.31
					Check #: 45737	
					PO/InvoiceTotal:	\$71.31
					Vendor Total:	\$1,495.05
SMITH, KIM A Check Group:						
TRAVEL EXPENSE		1	0	BOISE/09-30-14 10/18/2014	100.632.380.001.440.000	\$172.03
					Check #: 45738	
					PO/InvoiceTotal:	\$172.03
					Vendor Total:	\$172.03
SOLIANT HEALTH, INC. Check Group:	110136					
PURCHASED SERVICES		1	0	6618538 10/21/2014	248.616.300.500.000.000	\$2,584.00
PURCHASED SERVICES		1	0	6618539 10/21/2014	248.616.300.500.000.000	\$1,900.00
PURCHASED SERVICES		1	0	6618540 10/21/2014	248.616.300.500.000.000	\$1,632.00
					Check #: 45739	
					PO/InvoiceTotal:	\$6,116.00
					Vendor Total:	\$6,116.00
ST. LUKE'S M V REGIONAL MEDICAL CENTER Check Group:	008699					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NURSING SERVICES STARTING 8/25/14 & ENDING 6/5/15 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 37 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	50241	IN02755 10/18/2014	100.611.363.001.240.241	\$1,581.78
NURSING SERVICES STARTING 8/25/14 & ENDING 6/5/15 FOR LUCI WALTER (WORKING 3 DAYS PER WEEK FOR 37 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	50241	IN02755 10/18/2014	100.611.363.001.240.241	\$1,147.36
Check #: 45740						
PO/InvoiceTotal:						\$2,729.14
Vendor Total:						\$2,729.14
STATE OF IDAHO-BUREAU OF	008454					
Check Group:						
Lisensure renewal for Megan Ashenbrener Application fee		1	50264	M.ASHENBRENE R-14-15 10/18/2014	100.632.300.500.000.000	\$30.00
Lisensure Renewal for Megan Ashenbrener License Fee		1	50264	M.ASHENBRENE R-14-15 10/18/2014	100.632.300.500.000.000	\$100.00
Check #: 45741						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00
SUPPORT SERVICES	002246					
Check Group:						
PARA-PRO EXAM FEE OR CINTHIA CAMPOS.		1	50189	C.CAMPOS 10/18/2014	271.621.300.001.880.000	\$50.00
Check #: 45742						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
TESKE, KASEY LAYN						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	BOISE/09-30-14 10/18/2014	100.632.380.001.440.000	\$163.60
					Check #: 45743	
					PO/InvoiceTotal:	\$163.60
					Vendor Total:	\$163.60
TFS LEASING						
Check Group:						
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER (LEASE CONTRACT #25182028)		1	47936	43009701 10/21/2014	100.621.480.401.699.000	\$180.00
MONTHLY LEASE PAYMENT ON TOSHIBA PRINTER (LEASE CONTRACT #25236426)		1	47936	43025426 10/21/2014	100.621.480.401.699.000	\$57.00
					Check #: 45744	
					PO/InvoiceTotal:	\$237.00
					Vendor Total:	\$237.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOM ON OCT. 12, 2014 FOR ONE NIGHT. (STATE DEPT. OF ED. FEDERAL PROGRAMS DIRECTORS MEETING.) TAX EXEMPT. CONFIRMATION #51224.		1	49378	51224 10/18/2014	100.632.380.001.440.442	\$129.00
					Check #: 45745	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00
TORGRIMSON, JASON						
Check Group:						
TRAVEL EXPENSE		1	0	CALDWELL/10-01 -14 10/21/2014	243.519.380.301.160.163	\$231.99
					Check #: 45746	
					PO/InvoiceTotal:	\$231.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
TREASURE VALLEY COFFEE, INC.	007719					\$231.99
Check Group:						
INVOICE # 4/278 - SUPPLIES FOR HAWK SHOP		1	50352	48278 10/21/2014	238.515.400.401.040.040	\$428.75
						Check #: 45747
						PO/InvoiceTotal:
						\$428.75
						Vendor Total:
						\$428.75
TURNER, EMMELINE LITKE						
Check Group:						
TRAVEL TO IDAHO FALLS TO ATTEND THE ISHA CONFERENCE ON OCT. 2-3, 2014		1	49176	IF/10-04-14 10/18/2014	100.521.380.500.000.000	\$207.77
						Check #: 45748
						PO/InvoiceTotal:
						\$207.77
						Vendor Total:
						\$207.77
TWIN FALLS COUNTY EXTENSION						
Check Group:						
Fair supplies		1	50292	2477 10/21/2014	243.519.400.301.010.000	\$4.50
Fair supplies		1	50292	2529 10/21/2014	243.519.400.301.010.000	\$27.50
						Check #: 45749
						PO/InvoiceTotal:
						\$32.00
						Vendor Total:
						\$32.00
TWIN FALLS HIGH SCHOOL-1						
Check Group:						
SUPPLIES & MATERIALS	000914	1	0	19566 VOID 10/18/2014	237.621.400.301.640.686	(\$17.11)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTAL TRANS		1	0	19670 VOID 10/18/2014	237.682.300.301.550.551	(\$25.00)
Check #: 45750						
PO/InvoiceTotal:						(\$42.11)
Check Group:						
IDAHO JOE'S/DEPOSIT FOR ROOM/STATE SOCCER		1	50326	20113 THRU 20127 10/21/2014	237.682.300.301.200.200	\$25.00
JODI JENSEN/REFUND SHALYCE & SHIANA'S YEARBOOKS		1	50326	20113 THRU 20127 10/21/2014	237.515.400.301.050.057	\$98.12
JODI JENSEN/REFUND SHALYCE & SHIANA'S YEARBOOKS		1	50326	20113 THRU 20127 10/21/2014	237.621.300.301.996.996	\$5.88
J D DAVIS/REIMB SUPPLIES FOR LAYOUT MEETINGS		1	50326	20113 THRU 20127 10/21/2014	237.515.400.301.050.058	\$261.29
DAN HAWKES/REIMB/EXPENSE TO CDA CONFERENCE		1	50326	20113 THRU 20127 10/21/2014	237.611.380.301.550.554	\$158.01
ST LUKES HEALTH FOUNDATION/DONATION FROM KELLY JUND		1	50326	20113 THRU 20127 10/21/2014	237.621.300.301.550.573	\$88.30
WOOD RIVER HIGH SCHOOL/DEBATE TOURNAMENT ENTRY FEE		1	50326	20113 THRU 20127 10/21/2014	237.682.300.301.050.056	\$63.00
MELISSA EDWARDS/REIMB/COACHING CLASS		1	50326	20113 THRU 20127 10/21/2014	237.531.380.301.620.630	\$110.00
WOUNDED WARRIOR FOUNDATION/DONATION		1	50326	20113 THRU 20127 10/21/2014	237.531.300.301.200.654	\$687.26
PAPA JOHN'S PIZZA/PIZZA FOR F B TEAM		1	50326	20113 THRU 20127 10/21/2014	237.682.300.301.620.623	\$268.50



Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038

10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JO DODDS/REIMB/SUPPLIES FOR ROCK CREEK FIELD TRIP		1	50326	20113 THRU 20127 10/21/2014	237.621.400.301.130.129	\$139.20
BUHL HIGH SCHOOL/ENTRY FEE/BUHL INVITE		1	50326	20113 THRU 20127 10/21/2014	237.682.300.301.200.208	\$175.00
COLTON BIEDENBACH/FAIR FFA PREMIUMS		1	50326	20113 THRU 20127 10/21/2014	237.515.400.301.010.010	\$47.25
LANDON BIEDENBACH/FAIR FFA PREMIUMS		1	50326	20113 THRU 20127 10/21/2014	237.515.400.301.010.010	\$17.00
MCKAYLA HARRIS/FAIR FFA PREMIUMS		1	50326	20113 THRU 20127 10/21/2014	237.515.400.301.010.010	\$4.00
SIERRA HARRIS/FAIR FFA PREMIUMS		1	50326	20113 THRU 20127 10/21/2014	237.515.400.301.010.010	\$3.50
Check #: 45750						
						PO/InvoiceTotal: <u>\$2,151.31</u>
						Vendor Total: <u>\$2,109.20</u>
TWIN FALLS HIGH SCHOOL-5	000914					
Check Group:						
RED RIBBON WEEK PENNANTS		250	50187	CRHS/100914 10/18/2014	246.611.400.401.930.000	\$62.50
Check #: 45751						
						PO/InvoiceTotal: <u>\$62.50</u>
Check Group:						
RED RIBBON WEEK PENNANTS-10 PATTERNS, 25 EACH		250	50188	RSMS/100914 10/18/2014	246.611.400.201.930.000	\$62.50
Check #: 45751						
						PO/InvoiceTotal: <u>\$62.50</u>
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED RIBBON WEEK PENNANTS/3 PATTERNS		75	50231	TFHS/100914 10/18/2014	246.611.400.301.930.000	\$18.75
					Check #: 45751	
						PO/InvoiceTotal: <u>\$18.75</u>
						Vendor Total: <u>\$143.75</u>
TWIN FALLS JUNIOR FOOTBALL- Check Group:	009028					
#1313 TWIN FALLS SCHOOL DISTRICT #411		1	50244	1313 10/18/2014	233.531.300.001.200.200	\$95.38
1323 - CHARLES ZACCONE 32.00 1324 - TERRY PATTERSON 32.00 1325 - DARREN ALLEMAN 32.00		1	50244	1323 10/18/2014	233.531.300.001.200.200	\$32.00
1323 - CHARLES ZACCONE 32.00 1324 - TERRY PATTERSON 32.00 1325 - DARREN ALLEMAN 32.00		1	50244	1324 10/18/2014	233.531.300.001.200.200	\$32.00
1323 - CHARLES ZACCONE 32.00 1324 - TERRY PATTERSON 32.00 1325 - DARREN ALLEMAN 32.00		1	50244	1325 10/18/2014	233.531.300.001.200.200	\$32.00
1326 MARC BAISCH 64.00 1327 JON STRUCHEN 64.00 1328 VIC MELNYK 64.00		1	50244	1326 10/18/2014	233.531.300.001.200.200	\$64.00
1326 MARC BAISCH 64.00 1327 JON STRUCHEN 64.00 1328 VIC MELNYK 64.00		1	50244	1327 10/18/2014	233.531.300.001.200.200	\$64.00
1326 MARC BAISCH 64.00 1327 JON STRUCHEN 64.00 1328 VIC MELNYK 64.00		1	50244	1328 10/18/2014	233.531.300.001.200.200	\$64.00
					Check #: 45752	
						PO/InvoiceTotal: <u>\$383.38</u>
						Vendor Total: <u>\$383.38</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
Pal-Step September Snacks		1	50100	SUP.SER/101314 10/18/2014	100.521.400.500.000.000	\$70.40
				Check #: 45753		
					PO/InvoiceTotal:	\$70.40
					Vendor Total:	\$70.40
VALENTINE, CYNTHIA						
Check Group:						
TRAVEL TO BOISE TO ATTEND A CONFERENCE ON OCT. 2-3, 2014		1	49171	BOISE/10/04/14 10/18/2014	100.521.380.500.000.000	\$242.94
				Check #: 45754		
					PO/InvoiceTotal:	\$242.94
					Vendor Total:	\$242.94
WILLIAMS, JESSIE J						
Check Group:						
TRAVEL TO IDAHO FALLS TO ATTEND THE ISHA CONFERENCE ON OCT. 2-3, 2014		1	49625	IF/10-04-14 10/18/2014	100.521.380.500.000.000	\$192.77
				Check #: 45755		
					PO/InvoiceTotal:	\$192.77
					Vendor Total:	\$192.77
WOOD RIVER HIGH SCHOOL	001958					
Check Group:						
2014 ROUND ROBIN DEBATE FEES		18	50232	CRHS/WRRR-14- 15 10/18/2014	141.682.300.401.050.056	\$126.00
				Check #: 45756		
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$126.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1038 10/24/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$53,991.97

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049 10/31/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KITTREDGE, AARON						
Check Group:						
SUPPLIES & MATERIALS		1 0		J-NC29TK37321C A1A-2 10/31/2014	100.621.400.106.699.000	\$20.00

Check #: 45829

PO/InvoiceTotal:	<u>                    </u>	\$20.00
Vendor Total:	<u>                    </u>	\$20.00
Grand Total:	<u>                    </u>	\$20.00

End of Report

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1048 10/31/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KITTREDGE, AARON						
Check Group:						
SUPPLIES & MATERIALS		1 0		J-NC29TK37321C A1A-1 10/31/2014	100.621.400.106.699.000	\$20.00
						Check #: 45828
						PO/InvoiceTotal: <u>\$20.00</u>
						Vendor Total: <u>\$20.00</u>
PBIS WORLD.COM						
Check Group:						
SUPPLIES & MATERIALS		-1 0		J-NC29TK37321C A1A-1 10/31/2014	100.621.400.106.699.000	(\$20.00)
						Check #: 45828
						PO/InvoiceTotal: <u>(\$20.00)</u>
						Vendor Total: <u>(\$20.00)</u>
						Grand Total: <u>\$0.00</u>

End of Report