

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1039

11/01/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
REFPAY TRUST ACCOUNT..							
Check Group:							
ROANNE GILLETTE			1	42081	TFHS/11-11-13A	237.531.300.301.200.207	\$77.92
KARRI HALL			1	42081	TFHS/11-11-13A	237.531.300.301.200.207	\$46.00
CHERI MCKAY			1	42081	TFHS/11-11-13A	237.531.300.301.200.207	\$46.00
MIKE MUMM			1	42081	TFHS/11-11-13A	237.531.300.301.200.207	\$51.88
						Check #: 39552	
						PO/InvoiceTotal:	\$221.80
Check Group:							
LUIS EQUQUIZA			1	42082	TFHS/11-11-13B	237.531.300.301.200.204	\$40.00
MICHEAL SERMON			1	42082	TFHS/11-11-13B	237.531.300.301.200.204	\$40.00
MATT TABER			1	42082	TFHS/11-11-13B	237.531.300.301.200.204	\$63.52
BUCK TAYLOR			1	42082	TFHS/11-11-13B	237.531.300.301.200.204	\$40.00
						Check #: 39552	
						PO/InvoiceTotal:	\$183.52
Check Group:							
MARC BAISCH			1	42083	TFHS/11-11-13C	237.531.300.301.200.204	\$56.00
BRENT DAME			1	42083	TFHS/11-11-13C	237.531.300.301.200.204	\$64.40
LUIS EGUSQUIZA			1	42083	TFHS/11-11-13C	237.531.300.301.200.204	\$56.00
GREG THOMAS			1	42083	TFHS/11-11-13C	237.531.300.301.200.204	\$56.00
CHRIS WRIGHT			1	42083	TFHS/11-11-13C	237.531.300.301.200.204	\$56.00
						Check #: 39552	
						PO/InvoiceTotal:	\$288.40
						Vendor Total:	\$693.72
REFPAY TRUST ACCOUNT...							
Check Group:							
ARBITER SPORTS REFPLAY ESCROW			1	0	POCESSING FEE CREDIT	236.116.400.000.000.000	(\$15.72)
						Check #: 39553	
						PO/InvoiceTotal:	(\$15.72)

Printed: 12/02/2013

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Report: rptAPVoucherDetail

3.1.81

Page:

1

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1039

11/01/2013

**TWIN FALLS SCHOOL DISTRICT #411
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NOVEMBER 2013**

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
REF PAY FROM 9/5/13 TO 10/17/13		0.606021	42145	OLMS/11-2013	236.531.300.202.200.207	\$753.72
REF PAY FROM 9/5/13 TO 10/17/13		0.393979	42145	OLMS/11-2013	236.531.300.202.200.204	\$490.00
Check #: 39553						
PO/InvoiceTotal:						<u>\$1,243.72</u>
Vendor Total:						<u>\$1,228.00</u>
REFPAY TRUST ACCOUNT....						
Check Group:						
REF VOLLEYBALL-JOSH ASTON-4 GAMES +TRAVEL EXPENSES		1	42122	RSMS/11-11-13A	235.531.300.201.200.200	\$167.20
REF VOLLEYBALL-ROBERT BEAUREGARD-1 GAME		1	42122	RSMS/11-11-13A	235.531.300.201.200.200	\$150.00
REF VOLLEYBALL-DEANNA MILLER-2 GAMES + TRAVEL EXPENSES		1	42122	RSMS/11-11-13A	235.531.300.201.200.200	\$58.40
REF VOLLEYBALL-SUSY MORRIS-3 GAMES + TRAVEL EXPENSES		1	42122	RSMS/11-11-13A	235.531.300.201.200.200	\$80.88
REF VOLLEYBALL-DAVID RINGLE-4 GAMES + TRAVEL EXPENSES		1	42122	RSMS/11-11-13A	235.531.300.201.200.200	\$133.60
REF VOLLEYBALL-JULIE ROSEBOROUGH-2 GAMES + TRAVEL EXPENSES		1	42122	RSMS/11-11-13A	235.531.300.201.200.200	\$85.96
REF VOLLEYBALL-BILL SHOHONEY-2 GAMES + TRAVEL EXPENSES		1	42122	RSMS/11-11-13A	235.531.300.201.200.200	\$73.52
REF VOLLEYBALL-CINDEE WEATHERLY- 3 GAMES + TRAVEL EXPENSES		1	42122	RSMS/11-11-13A	235.531.300.201.200.200	\$85.08
Check #: 39554						
PO/InvoiceTotal:						<u>\$834.64</u>
Check Group:						
REF FOOTBALL-DAVID ABRAHAMSON- 1 GAME + TRAVEL EXPENSES		1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$40.88
REF FOOTBALL-DARON ALLEMAN-2 GAMES		1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$70.00
REF FOOTBALL-MARC BAISCH-3 GAMES		1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$105.00
REF FOOTBALL-RANDY BERNHARD-1 GAME		1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$35.00
REF FOOTBALL-BRAD BRELAND-1 GAME		1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$35.00
REF FOOTBALL-KIT CARNEY-1 GAME		1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$35.00
REF FOOTBALL-MIKE CLOYD-3 GAMES		1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$105.00
REF FOOTBALL-BRANDON JONES-1 GAME		1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$35.00
REF FOOTBALL-ROB KELLY-1 GAME + TRAVEL EXPENSES		1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$40.88

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1039 11/01/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		REF FOOTBALL-GARY KRUMM-1 GAME	1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$35.00
		REF FOOTBALL-TYLER MATLOCK- 1 GAME	1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$35.00
		REF FOOTBALL-BRODY OWEN-1 GAME + TRAVEL EXPENSES	1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$48.44
		REF FOOTBALL-GREG THOMAS-2 GAMES	1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$70.00
		REF FOOTBALL-STEVE THOMAS-1 GAME	1	42123	RSMS/11-11-13B	235.531.300.201.200.200	\$35.00

Check #: 39554

PO/InvoiceTotal:	<u>\$725.20</u>
Vendor Total:	<u>\$1,559.84</u>
Grand Total:	<u>\$3,481.56</u>

End of Report

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Batch Number: 1041

11/04/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
TWIN FALLS JUNIOR FOOTBALL-	009028					
Check Group:						
STEVE THOMAS #1287		1	42248	1287	233.531.300.001.200.200	\$300.00
DALLYN BAUMAN #1288		1	42248	1288	233.531.300.001.200.200	\$400.00
JOHN STRUCHEN 1289		1	42248	1289	233.531.300.001.200.200	\$90.00
COLLIE MACK 1290		1	42248	1290	233.531.300.001.200.200	\$60.00
MARC BAISCH 1291						
AJ KLOP 1292						
GREG THOMAS 1293						
COLLIE MACK 1290		1	42248	1291	233.531.300.001.200.200	\$60.00
MARC BAISCH 1291						
AJ KLOP 1292						
GREG THOMAS 1293						
COLLIE MACK 1290		1	42248	1292	233.531.300.001.200.200	\$60.00
MARC BAISCH 1291						
AJ KLOP 1292						
GREG THOMAS 1293						
COLLIE MACK 1290		1	42248	1293	233.531.300.001.200.200	\$60.00
MARC BAISCH 1291						
AJ KLOP 1292						
GREG THOMAS 1293						
TWIN FALLS SCHOOL DISTRICT 1294		1	42248	1294	233.531.300.001.200.200	\$214.55
TWIN FALLS SCHOOL DISTRICT 1295		1	42248	1295	233.531.300.001.200.200	\$1,315.00

Check #: 39555

PO/Invoice Total:	<u>\$2,559.55</u>
Vendor Total:	<u>\$2,559.55</u>
Grand Total:	<u>\$2,559.55</u>

End of Report

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	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. 2013 - JULY 2014		1	39505	dec-2013	191.661.320.491.000.000	\$2,000.00
					Check #: 39609	
					PO/InvoiceTotal:	<u>\$2,000.00</u>
					Vendor Total:	<u>\$2,000.00</u>
3M	002805					
Check Group:						
3M LIBRARY SECURITY SYSTEM SERVICE AGREEMENT RENEWAL FROM 10-30-13 TO 10-29-14		1	40144	OF57772	100.622.300.301.000.000	\$1,582.00
					Check #: 39610	
					PO/InvoiceTotal:	<u>\$1,582.00</u>
					Vendor Total:	<u>\$1,582.00</u>
A CARING HAND HOME HEALTH CARE	120108					
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2013/14 SCHOOL YEAR		1	39686	2100	100.611.363.001.240.241	\$5,640.34
					Check #: 39611	
					PO/InvoiceTotal:	<u>\$5,640.34</u>
					Vendor Total:	<u>\$5,640.34</u>
ACP DIRECT	008751					
Check Group:						
Labsonic LS400 headphones		6	42004	0167954	191.622.400.491.000.000	\$25.74
ink cartridge no.45		1	42004	0167954	191.622.400.491.000.000	\$34.95
ink cartridge 78		1	42004	0167954	191.622.400.491.000.000	\$50.90
Labsonic LS255 headphones		5	42004	0167954	191.622.400.491.000.000	\$32.25
Labsonic LS255 headphones		5	42004	0167954	191.622.400.491.000.000	\$32.25
					Check #: 39612	
					PO/InvoiceTotal:	<u>\$176.09</u>
					Vendor Total:	<u>\$176.09</u>

Printed: 12/02/2013

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Report: rptAPVoucherDetail

3.1.81

Page:

1

Twin Falls School District 411

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PURCHASING PAYBLES
NOVEMBER 2013**

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
AGRI-SERVICE, INC.	004155					
Check Group:						
LAWN MOWER PARTS		1	41853	P24861	420.665.421.600.000.000	\$2,009.67
LAWN MOWER PARTS		1	41853	P24989	420.665.421.600.000.000	(\$287.00)
				Check #: 39613		
					PO/InvoiceTotal:	\$1,722.67
					Vendor Total:	\$1,722.67
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
3 6FT SANDWICHES FOR COLLEGE FAIR		1	41858	1444981	237.611.400.301.550.554	\$344.03
				Check #: 39614		
					PO/InvoiceTotal:	\$344.03
Check Group:						
MISC GROCERIES NOT TO EXCEED \$500		1	41982	1436731	100.515.400.201.090.000	\$90.64
				Check #: 39614		
					PO/InvoiceTotal:	\$90.64
Check Group:						
WATER, SANDWICHES, CHIPS ,PLATE, POP, NAPKINS FOR FINANCIAL AWARENESS NIGHT/OCT 29, 13		1	42018	1436781	237.515.400.301.030.032	\$61.89
WATER, SANDWICHES, CHIPS ,PLATE, POP, NAPKINS FOR FINANCIAL AWARENESS NIGHT/OCT 29, 13		1	42018	1444982	237.515.400.301.030.032	\$49.99
				Check #: 39614		
					PO/InvoiceTotal:	\$111.88
Check Group:						
FAMILY NIGHT AT LINCOLN NEWCOMER CENTER. SNACKS, PAPER SUPPLIES AND WATER.		1	42019	1444983	270.621.400.001.877.000	\$42.74
				Check #: 39614		
					PO/InvoiceTotal:	\$42.74
					Vendor Total:	\$589.29
ALL IN ONE TONER	007704					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
TONER CARTRIDGE		2	41699	7594	100.621.400.101.699.000	\$85.90
					Check #: 39615	
					PO/InvoiceTotal:	\$85.90
					Vendor Total:	\$85.90
ALLRED, CLARA ANN						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2013	100.661.337.500.390.000	\$50.00
					Check #: 39616	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
AMERICAN 3B SCIENTIFIC	131001					
Check Group:						
HEART, 2-TIMES LIFE SIZE, 4 PART		1	41103	S113-16195	181.515.400.851.080.082	\$378.95
					Check #: 39617	
					PO/InvoiceTotal:	\$378.95
					Vendor Total:	\$378.95
ANDERSON'S, INC.	000052					
Check Group:						
MISC SUPPLIES		1	41561	747554	420.664.416.600.000.000	\$4.20
					Check #: 39618	
					PO/InvoiceTotal:	\$4.20
					Vendor Total:	\$4.20
APPLE COMPUTER	001270					
Check Group:						
I PAD MINI WITH WIFI 16GB BLACK/SLATE - FREE SHIPPING		1	41601	4256603343	141.622.400.401.000.000	\$329.00
I PAD MINI WITH WIFI 16GB WHITE/SILVER - FREE SHIPPING		0.823708	41601	4256603343	141.622.400.401.000.000	\$271.00
I PAD MINI WITH WIFI 16GB WHITE/SILVER - FREE SHIPPING		0.176292	41601	4256603343	238.622.400.401.230.230	\$58.00
					Check #: 39619	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

					PO/InvoiceTotal:	\$658.00
Check Group:						
APPLE 30-PIN TO USB CABLE	2 41641	4256922636	100.641.400.109.440.448		\$38.00	
			Check #: 39619			
					PO/InvoiceTotal:	\$38.00
Check Group:						
IPAD 2 WITH WI-FI 16 GB-WHITE	5 41807	4257314656	122.622.400.202.000.000		\$1,995.00	
			Check #: 39619			
					PO/InvoiceTotal:	\$1,995.00
					Vendor Total:	\$2,691.00
ARGO CAP & THING CO.	003134					
Check Group:						
POLO SHIRTS FOR SYNERGY - INVOICE # 23712	1 42104	23712	238.515.400.401.120.120		\$879.16	
			Check #: 39620			
					PO/InvoiceTotal:	\$879.16
Check Group:						
PORT & CO. T'S	70 42134	23731	235.515.400.201.120.121		\$769.30	
2X PORT & CO. T'S	1 42134	23731	235.515.400.201.120.121		\$13.50	
PRINT SET-UP	1 42134	23731	235.515.400.201.120.121		\$25.00	
PORT & CO. T'S	70 42134	23731	235.515.400.201.120.121		\$838.60	
2X PORT & CO. T'S	1 42134	23731	235.515.400.201.120.121		\$14.60	
PRINT SET-UP	1 42134	23731	235.515.400.201.120.121		\$25.00	
			Check #: 39620			
					PO/InvoiceTotal:	\$1,686.00
Check Group:						
ADDITIONAL T-SHIRTS FOR FB INV 23744	9 42217	23744	238.531.400.401.200.204		\$89.82	
			Check #: 39620			
					PO/InvoiceTotal:	\$89.82
					Vendor Total:	\$2,654.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1 0		1257960183	100.661.337.102.390.000	\$5.19
TELEPHONE SERVICE		1 0		1257960183	100.661.337.104.390.000	\$2.48
TELEPHONE SERVICE		1 0		1257960183	100.661.337.301.390.000	\$4.78

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

TELEPHONE SERVICE	1 0	1257960183	100.661.337.001.390.000		(\$1.81)
			Check #: 39621		
				PO/InvoiceTotal:	\$10.64
				Vendor Total:	\$10.64
AV NOW, INC.					
Check Group:					
SAMSON AIRLINE 77 BUNDLE	0.500008 42109	74492	100.515.400.401.080.000		\$295.00
SAMSON AIRLINE 77 BUNDLE	0.499992 42109	74492	100.621.400.401.699.000		\$321.99
			Check #: 39622		
				PO/InvoiceTotal:	\$616.99
				Vendor Total:	\$616.99
BAR J CHUCKWAGON, INC.	008239				
Check Group:					
FIRST PAYMENT FOR FUND RAISING CONCERT	1 42352	OLMS FUNDRAISER-20 13	236.621.300.202.550.565		\$7,120.42
			Check #: 39623		
				PO/InvoiceTotal:	\$7,120.42
				Vendor Total:	\$7,120.42
BARBER, ALLISON L					
Check Group:					
TRAVEL TO SUN VALLEY TO ATTEND THE NATIONAL DLD CONFERENCE ON OCT. 2-4, 2013	1 41121	SV/10-04-13	257.521.380.001.000.000		\$50.00
			Check #: 39624		
				PO/InvoiceTotal:	\$50.00
				Vendor Total:	\$50.00

Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1042	11/11/2013
Fiscal Year: 2013-2014							
Vendor Remit Name		Vendor #					
Description		QTY	PO No.	Invoice	Account		Amount
BARNES & NOBLE		005202					
Check Group:							
MISC BOOKS (AS PER ATTACHED)		1 41246	6555	100.622.400.202.000.000			\$16.74
				Check #: 39625			
						PO/InvoiceTotal:	\$16.74
Check Group:							
OWNING UP CURRICULUM: EMPOWERING		1 41470	2672535	100.611.400.201.000.000			\$61.73

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

ADOLESCENTS TO CONFRONT SOCIAL CRUELTY,
BULLYING, AND INJUSTICE BY ROSALIND WISEMAN

Check #: 39625

PO/InvoiceTotal: \$61.73

Check Group:

Liberty's Kids The Complete Series DVD

3 41646 2676771

100.621.400.110.699.000

\$35.25

Check #: 39625

PO/InvoiceTotal: \$35.25

Check Group:

TEACH LIKE A CHAMPION, JOHN WILEY & SONS
PUBLISHER

12 41657 2676770

100.621.400.001.260.263

\$234.00

Check #: 39625

PO/InvoiceTotal: \$234.00

Check Group:

Writing Workshop The Essential Guide

0 41697 2677033

100.621.400.106.699.000

(\$12.51)

Nonfiction Mentor Text

5 41697 2677560

100.621.400.106.699.000

\$93.45

Writing Workshop The Essential Guide

5 41697 2677560

100.621.400.106.699.000

\$127.61

Check #: 39625

PO/InvoiceTotal: \$208.55

Check Group:

VOCABULARY FOR THE COMMON CORE-ROBERT
MARZANO

12 41725 2677561

100.621.441.001.260.263

\$327.12

Check #: 39625

PO/InvoiceTotal: \$327.12

Printed: 12/02/2013

3:01:32 PM

Report: rptAPVoucherDetail

3.1.81

Page:

6

Twin Falls School District 411

Voucher Batch Number: 1042

11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group: VOCABULARY FOR THE COMMON CORE-ROBERT MARZANO	14	41920	6398	100.621.441.001.260.262	\$380.10
				Check #: 39625	
				PO/InvoiceTotal: <u> </u>	\$380.10
Check Group: MISC NF BOOKS PER ATTACHED QUOTE	1	41999	2685488	121.622.400.201.000.000	\$123.52
				Check #: 39625	
				PO/InvoiceTotal: <u> </u>	\$123.52

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group: Gathering Blue (paperback) by Lois Lowry IBSN 9780547904146	8 42000	6436	191.546.400.916.000.000	\$57.52
Messenger (paperback) by Lois Lowry IBSN 9780440239123	8 42000	6436	191.546.400.916.000.000	\$48.00

Check #: 39625
PO/InvoiceTotal: \$105.52

Check Group: Misc DVD's see attached	1 42114	6543	191.622.400.491.000.000	\$135.66
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Check #: 39625
PO/InvoiceTotal: \$135.66
Vendor Total: \$1,628.19

BARZEE, DANIELLE L

Check Group: TRAVEL TO SUN VALLEY TO ATTEND THE PROJECT LEADERSHIP ON OCT. 27-30, 2013	1 42099	SV/10-30-2013	271.621.380.001.880.000	\$116.00
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Check #: 39626
PO/InvoiceTotal: \$116.00
Vendor Total: \$116.00

BEST WESTERN CALDWELL INN & SUITES	006100			
Check Group: ROOMS/STATE SOCCER	5 41861	12746	237.531.380.301.200.212	\$390.00
ROOMS/STATE SOCCER	14 41861	12746	237.682.300.301.200.212	\$1,092.00

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ROOMS/STATE SOCCER			1	41861	12746	237.682.300.301.200.212	\$78.00
						Check #: 39627	
						PO/InvoiceTotal: <u> </u>	\$1,560.00
						Vendor Total: <u> </u>	\$1,560.00

BEYNON SPORTS SURFACES, INC.	005533						
Check Group: BEYNON L-2000 ALL-WEATHER SYNTHETIC TRACK SURFACE INCLUDING STRIPING AND MARKINGS TO A BASE PROPERLY PREPARED BY OTHERS (AS PER ALL SPECIFICATIONS AND CONDITIONS LISTED IN	0.756061	41256	9	0001053	122.811.520.202.200.222		\$72,544.14

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

BID)
BEYNON L-2000 ALL-WEATHER SYNTHETIC TRACK SURFACE INCLUDING STRIPING AND MARKINGS TO A BASE PROPERLY PREPARED BY OTHERS (AS PER ALL SPECIFICATIONS AND CONDITIONS LISTED IN BID)

0.243938 41256 0001053 236.811.520.202.680.222
1

\$23,405.86

Check #: 39628

PO/InvoiceTotal: \$95,950.00
Vendor Total: \$95,950.00

BICKEL ELEMENTARY SCHOOL 001053

Check Group:

ALBERTSON'S FOR TREATS FOR FIFTH GRADE DISTRICT WIDE MEETING 1 42216 1918 234.641.400.109.440.448 \$41.07
SELECT SOURCE FOR PAINT FOR RAINBOW BRIDGE FOR COUNSELOR 1 42216 1919 234.611.400.109.240.242 \$31.01

Check #: 39629

PO/InvoiceTotal: \$72.08
Vendor Total: \$72.08

BICKEL ELEMENTARY SCHOOL.

Check Group:

ACTIVITY FEES FOR DEMIDREA WILLIANDER, REGINAL WILLIANDER AND KIRA IFENUK 3 42223 WILLIANDER/IFE 268.611.300.001.930.000 \$15.00
4TH GRADE BOISE TRIP FOR DEMIDREA WILLANDER 1 42223 WILLIANDER/IFE 268.611.300.001.930.000 \$25.00
AGENDA BOOK FEE AND RECORDER FOR DEMIDREA WILLANDER. 1 42223 WILLIANDER/IFE 268.611.300.001.930.000 \$7.00
NUK

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 8

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 39630						
						PO/InvoiceTotal: <u> </u> \$47.00
						Vendor Total: <u> </u> \$47.00
BLICK ART MATERIALS	000135					
Check Group:						
2H Drawing Pencil		150	41358	2228712	100.515.400.301.020.000	\$63.00
HB Drawing Pencil		90	41358	2228712	100.515.400.301.020.000	\$37.80

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

2B Drawing Pencil	90	41358	2228712	100.515.400.301.020.000	\$37.80
6B Drawing Pencil	90	41358	2228712	100.515.400.301.020.000	\$37.80
General's All Art Pencil Sharpener	150	41358	2228712	100.515.400.301.020.000	\$93.00
Staedtler Mars Plastic Eraser	116	41358	2228712	100.515.400.301.020.000	\$95.12
Blick Studio Sketch Pads 100 sheets 5.5" x 8.5"	150	41358	2228712	100.515.400.301.020.000	\$628.50
Set of 3 Camel Brushes(#1900)	116	41358	2228712	100.515.400.301.020.000	\$277.24
Set of 4 Camel Brushes (#9121)	20	41358	2228712	100.515.400.301.020.000	\$131.80
White Plastic Tray	64	41358	2228712	100.515.400.301.020.000	\$40.96
Cover for Plastic Tray	64	41358	2228712	100.515.400.301.020.000	\$44.80
18x24 canvas panel	24	41358	2228712	100.515.400.301.020.000	\$121.20
12x16 Canvas Panel	40	41358	2228712	100.515.400.301.020.000	\$74.80
Blickrylic/blckout wht 64 oz	2	41358	2228712	100.515.400.301.020.000	\$27.30
Blickrylic/brt red 64 oz	3	41358	2228712	100.515.400.301.020.000	\$40.95
blickrylic/bt sienna 64 oz	1	41358	2228712	100.515.400.301.020.000	\$13.65
blickrylic/bt umber 64 oz	1	41358	2228712	100.515.400.301.020.000	\$13.65
Blickrylic/chrme ylw 64 oz	1	41358	2228712	100.515.400.301.020.000	\$13.65
blickrylic/cblt blu 64 oz	3	41358	2228712	100.515.400.301.020.000	\$40.95
BLICKRYLIC/DP YLOW 64 OZ	2	41358	2228712	100.515.400.301.020.000	\$27.30
BLICKRYLIC/MARS BLK 64 OZ	2	41358	2228712	100.515.400.301.020.000	\$27.30
BLICKRYLIC/THLO BLU 64 OZ	1	41358	2228712	100.515.400.301.020.000	\$13.65
BLICKRYLIC/RAW UMBER 64 OZ	1	41358	2228712	100.515.400.301.020.000	\$13.65
BOICKRYLIC/WHT TITNM 64 OZ	1	41358	2228712	100.515.400.301.020.000	\$13.65
BLICKRYLIC/ULTRA BLU 64 OZ	3	41358	2228712	100.515.400.301.020.000	\$40.95
Adhesive Poster Strips Pk of 60	5	41358	2228712	100.515.400.301.020.000	\$47.80
Masquepen large Set	1	41358	2228712	100.515.400.301.020.000	\$22.65

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 9

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042

11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Top Acryl, Set of 10	1	41358	2228712	100.515.400.301.020.000	\$57.48
		Fan Size 2	7	41358	2228712	100.515.400.301.020.000	\$11.69
		Fan Size 4	7	41358	2228712	100.515.400.301.020.000	\$11.69
		Fan Size 6	5	41358	2228712	100.515.400.301.020.000	\$14.60
		Fan size 8	5	41358	2228712	100.515.400.301.020.000	\$14.60

Check #: 39631

PO/InvoiceTotal: \$2,150.98
Vendor Total: \$2,150.98

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

BLIP PRINTERS	001155					
Check Group:						
POSTERS FOR MUMMY'S CLAW		1 41520	131395	237.515.400.301.050.051		\$65.00
				Check #: 39632		
					PO/InvoiceTotal:	\$65.00
Check Group:						
BAR J MAILING-- PRINT LABELS		1 41533	131373	236.621.300.202.550.565		\$61.54
BAR J MAILING--- POSTAGE		1 41533	131373	236.621.300.202.550.565		\$282.06
				Check #: 39632		
					PO/InvoiceTotal:	\$343.60
					Vendor Total:	\$408.60
BLUE RIDER MUSIC & INSTRUMENT REPAIR	000723					
Check Group:						
PEARL CHAMPIONSHIP QUINTS W CARRIER/BRUSHED SILVER (DRUMS)		1 42025	6098	238.515.400.401.120.121		\$1,000.00
				Check #: 39633		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
BLUE TARP FINANCIAL	006289					
Check Group:						
Radians Class 2 Breakaway Expandable Two-Tone Safety Vest — Lime, XL/2XL		3 41151	29367557	234.641.400.102.440.448		\$59.29
Model# SV24-2ZGM						

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 10

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
					Check #: 39634	
						PO/InvoiceTotal: \$59.29
						Vendor Total: \$59.29
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1 39678	318895	100.621.385.401.699.000		\$18.02
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1 39678	318896	100.621.385.401.699.000		\$2.14

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

				Check #: 39635		PO/InvoiceTotal: _____	\$20.16
Check Group:							
BROTHER TN450C BLACK TONER	1	41526	71953A	100.621.400.104.699.000			\$45.00
				Check #: 39635		PO/InvoiceTotal: _____	\$45.00
Check Group:							
INK FOR PRINTERS SEE ATTACHMENT	1	42219	78211A	100.621.400.102.699.000			\$1,447.00
				Check #: 39635		PO/InvoiceTotal: _____	\$1,447.00
						Vendor Total: _____	\$1,512.16
BOISE PARKS & RECREATION		008523					
Check Group:							
NATURAL RES. MGMT. CLASS TO GO TO BOISE ZOO.	10	41095	634936	239.682.300.491.130.130			\$25.00
				Check #: 39636		PO/InvoiceTotal: _____	\$25.00
						Vendor Total: _____	\$25.00
BOOKS ARE FUN		006523					
Check Group:							
ROCK N LEARN SCIENCE DVD SET	1	40784	499765-2	236.621.400.202.130.143			\$10.00
				Check #: 39637			

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 11

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:							PO/InvoiceTotal: _____
ROCK N LEARN SCIENCE DVD SET			1	40812	49765-3	236.621.400.202.130.144	\$10.00
						Check #: 39637	
							PO/InvoiceTotal: _____
Check Group:							
Books for Support Services			1	40910	0000499765	100.632.400.500.000.000	\$120.00
						Check #: 39637	
							PO/InvoiceTotal: _____
							Vendor Total: _____
BRAX, LTD.	100701						
Check Group:							
Variety of Spirit Cups (AS PER ATTACHED ORDER			1	41099	118177-KLSCL	233.531.400.001.200.200	\$150.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:
Variety of Brax Spirit Cups (AS PER ATTACHED ORDER FORM) 1 41707 125269-JLMV3K 233.531.400.001.200.200 \$660.00

Check #: 39638

PO/InvoiceTotal: \$660.00
Vendor Total: \$11,987.00

BRIDGE ACADEMY/IMPRESSED CHECKING

Check Group:
CSI - Great Pumpkin Race Entry Fee - Reimbursement 1 42249 1160 231.621.380.492.170.173 \$75.00
Check Number 1160

Check #: 39639

PO/InvoiceTotal: \$75.00
Vendor Total: \$75.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 13

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
BRODART COMPANY	000035						
Check Group:							
		BRODART ADVANTAGE FOLD-ON BOOK JACKET COVERS, 2.5 MIL SHEETS (100 PER PACKAGE), NON-REFLECTIVE, 12"H, 24"LONG	1	42052	327689	100.622.400.401.000.000	\$25.35
		UN-DU VOC LABEL & TAPE REMOVER, 4 OZ. BOTTLE	1	42052	327689	100.622.400.401.000.000	\$9.45
		EPSON 1-PLY PAPER ROLL FOR EPSON RECEIPT PRINTER, 3" X 145 FEET	5	42052	327689	100.622.400.401.000.000	\$8.50
		ANTISTATIC EQUIPMENT WIPES	2	42052	327689	100.622.400.401.000.000	\$17.90
		SCIENTIFIC CALCULATOR	2	42052	327689	100.622.400.401.000.000	\$28.80
		SHIPPING	1	42052	327689	100.622.400.401.000.000	\$21.04
Check #: 39640							
							PO/InvoiceTotal: <u> </u> \$111.04
							Vendor Total: <u> </u> \$111.04
BURKS TRACTOR CO., INC.	002829						
Check Group:							
		PARTS MANUAL	1	41603	32770	420.664.416.600.000.000	\$39.50
Check #: 39641							
							PO/InvoiceTotal: <u> </u> \$39.50
Check Group:							

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

MOWER PARTS 1 41962 4990 420.665.421.600.000.000 \$30.42
Check #: 39641

PO/InvoiceTotal: \$30.42
Vendor Total: \$69.92

BURLEY REMINDER, INC. 005900

Check Group:

SENIOR PROJECT BOOKS/SPLIT WITH CANYON RIDGE 1 42346 13-1739 TFHS 237.621.400.301.640.686 \$185.25

Check #: 39642

PO/InvoiceTotal: \$185.25

Check Group:

325 SENIOR PROJECT BK 1 42450 13-1739B 100.621.400.401.699.000 \$185.25

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 14

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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Check #: 39642

PO/InvoiceTotal: \$185.25
Vendor Total: \$370.50

BUSINESS PROFESSIONALS OF AMERICA 008133

Check Group:

2013-2014 MEMBERSHIP REGISTRATION - NATIONAL LEVEL 52 42107 S140914 238.682.300.401.030.031 \$624.00

2013-2014 MEMBERSHIP REGISTRATION - STATE LEVEL 52 42107 S140914 238.682.300.401.030.031 \$416.00

Check #: 39643

PO/InvoiceTotal: \$1,040.00

Check Group:

BPA MEMBERSHIP FEES FOR STUDENTS/LIST ATTACHED 26 42397 TFHS/S141615 237.682.300.301.030.031 \$520.00

Check #: 39643

PO/InvoiceTotal: \$520.00
Vendor Total: \$1,560.00

BUSINESS TECHS, INC. 000503

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER 1 39480 49053 420.621.385.201.699.000 \$107.27

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39644

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 856 COPIER

1 39481 49061

420.621.385.001.699.000

PO/InvoiceTotal: \$107.27

\$53.84

Check #: 39644

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 555 COPIER

1 39649 49051

420.621.385.202.699.000

PO/InvoiceTotal: \$53.84

\$549.16

Check #: 39644

PO/InvoiceTotal: \$549.16

Printed: 12/02/2013

3:01:32 PM

Report: rptAPVoucherDetail

3.1.81

Page: 15

Twin Falls School District 411

Voucher Batch Number: 1042

11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1	39650	49055	420.621.385.110.699.000	\$409.68
				Check #: 39644	PO/InvoiceTotal: <u> </u> \$409.68
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1	39651	49047	420.621.385.104.699.000	\$621.82
				Check #: 39644	PO/InvoiceTotal: <u> </u> \$621.82
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1	39652	49050	420.621.385.103.699.000	\$362.53
				Check #: 39644	PO/InvoiceTotal: <u> </u> \$362.53
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1	39653	49052	420.621.385.106.699.000	\$227.82
				Check #: 39644	PO/InvoiceTotal: <u> </u> \$227.82
Check Group:					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 853 COPIER	1	39654	49044	420.621.385.401.699.000		\$990.42
				Check #: 39644		
					PO/InvoiceTotal:	<u> </u> \$990.42
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER	1	39655	49058	420.663.385.600.000.000		\$25.00
				Check #: 39644		
					PO/InvoiceTotal:	<u> </u> \$25.00
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER	1	39656	49042	420.621.385.109.699.000		\$335.77

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 16

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 39644	
					PO/InvoiceTotal:	<u> </u> \$335.77
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	39657	49043	420.621.385.492.699.000	\$34.04
					Check #: 39644	
					PO/InvoiceTotal:	<u> </u> \$34.04
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 520 COPIER		1	39658	49056	420.621.385.915.699.000	\$30.75
					Check #: 39644	
					PO/InvoiceTotal:	<u> </u> \$30.75
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	39659	49046	420.621.385.101.699.000	\$496.74
					Check #: 39644	
					PO/InvoiceTotal:	<u> </u> \$496.74
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	39660	49048	420.621.385.102.699.000	\$702.08
					Check #: 39644	
						<u> </u>

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					PO/InvoiceTotal: _____	\$702.08
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1	39661	49049	420.621.385.491.699.000		\$122.19
				Check #: 39644		
Check Group:					PO/InvoiceTotal: _____	\$122.19
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER	1	39662	49059	420.621.385.301.699.000		\$442.14
				Check #: 39644		
Check Group:					PO/InvoiceTotal: _____	\$442.14

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 17

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	39663	49060	420.621.385.001.699.000	\$15.94
					Check #: 39644	
Check Group:					PO/InvoiceTotal: _____	\$15.94
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2013/2014 SCHOOL YEAR		1	39841	49054	100.621.385.201.699.000	\$19.51
					Check #: 39644	
Check Group:					PO/InvoiceTotal: _____	\$19.51
2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES		1	39868	49062	100.632.385.500.000.000	\$48.92
2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES		1	39868	49063	100.632.385.500.000.000	\$167.46
					Check #: 39644	
Check Group:					PO/InvoiceTotal: _____	\$216.38
2013-2014 ANNUAL MAINTENANCE ON PRE-SCHOOL COPIER		1	39869	49045	258.621.385.500.000.000	\$39.77

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

CANYON CARPET CARE, INC.	006791					
Check Group:						
CARPET CLEANING		1 42047	26455	420.664.300.600.000.000		\$75.00
				Check #: 39646		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00

CANYON FLORAL	090304					
Check Group:						
GARDEN PARADE FLOWERS		1 41611	009079	235.621.400.201.500.538		\$48.95
				Check #: 39647		

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$48.95
Check Group:						
HOW SWEET IT IS BOUQUET		1	41704	009080	235.621.400.201.500.538	\$39.95
DELIVERY CHARGE		1	41704	009080	235.621.400.201.500.538	\$7.95
				Check #: 39647		
					PO/InvoiceTotal:	\$47.90
					Vendor Total:	\$96.85
CANYON RIDGE HIGH SCHOOL						
Check Group:						
DOOR STOP DEVICES		1	41852	287-	420.664.416.600.000.000	\$1,912.50
					Check #: 39648	
						PO/InvoiceTotal: \$1,912.50
Check Group:						
45" x 8" Banner (Grey w/Crimson writing)		1	42008	292-BANNER	170.521.400.500.676.676	\$66.65
					Check #: 39648	
						PO/InvoiceTotal: \$66.65
Check Group:						
CHEER FEES FOR AVEREE AMADOR.		1	42009	A.AMADOR-2013	268.611.300.001.930.000	\$200.00
					Check #: 39648	
						PO/InvoiceTotal: \$200.00
Check Group:						
STUDENT FEES FOR VICTOR JUAREZ.		1	42151	V.JUAREZ-2013	268.611.300.001.930.000	\$44.00
					Check #: 39648	
						PO/InvoiceTotal: \$44.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					
SCHOOL FEES FOR ADRIAN BORRAYO.	1	42356	AD	253.611.300.106.000.000	\$58.00
			BORRAYO/2013		
SCHOOL FEES FOR ANDREW BORRAYO.	1	42356	AN	253.611.300.106.000.000	\$46.00
			BORRAYO/2013		

Check #: 39648

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 20

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$104.00
						Vendor Total: \$2,327.15
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
BUFFALO WILD WINGS-DINNER/BOYS SOCCER TEAM		1	42451	3707 THRU 3731	238.621.400.401.500.523	\$135.00
STACY BOER-"COOLER FOOD" FOR BUS TRIP/STATE VB		1	42451	3707 THRU 3731	238.531.400.401.200.207	\$250.00
KIM BISHOP - HAVE FLAGS CLEANED AT BABELLS		1	42451	3707 THRU 3731	238.531.300.401.200.200	\$43.44
KIM WRAY-GAS/AD MTG IN POCATELLO		1	42451	3707 THRU 3731	238.531.380.401.200.200	\$65.37
NANCY NEWLAND-TREATS/CRHS BEAT		1	42451	3707 THRU 3731	238.621.400.401.500.523	\$31.66
TFHS-PHYSICS UNIT TEST						
SEVE ISAACS-PROPS/MATERIALS FOR TERROR PRODUCTION		1	42451	3707 THRU 3731	238.515.400.401.050.051	\$249.76
CHRIS CLARK-GAS/MOW SOCCER FIELDS		1	42451	3707 THRU 3731	238.531.400.401.200.211	\$155.00
DIANE SHIGIHARA-FOOD/BOYS TEAM-BLACKFOOT & BALLOONS-SENIOR NIGHT		1	42451	3707 THRU 3731	238.531.400.401.200.211	\$88.57
RANDY SMITH-BBQ/CANDY BARS-SENIOR NIGHT		1	42451	3707 THRU 3731	238.531.400.401.200.211	\$110.55
TARA PACKHAM-ORANGES/JV BOYS SOCCER TEAM		1	42451	3707 THRU 3731	238.531.400.401.200.211	\$68.44
HAMIDA ALIC-ORANGES/BOYS VARSITY SOCCER TEAM		1	42451	3707 THRU 3731	238.531.400.401.200.211	\$108.32
NEIL CLARK-FB TEAM DINNER 10/31/13		1	42451	3707 THRU 3731	238.531.400.401.200.204	\$212.00
SCHEDULE STAR-SIGNATURE ORDER FORM/K TESKE		1	42451	3707 THRU 3731	238.621.300.401.500.523	\$55.00
BEN BENOIT-SUPPLIES FOR SENIOR PICTURES		1	42451	3707 THRU 3731	238.531.400.401.200.214	\$73.86
DISTRICT IV MUSIC EDUCATORS-CLINIC FEES/ 12 BAND & 14 ORCHESTRA STUDENTS		1	42451	3707 THRU 3731	238.682.300.401.120.121	\$270.00
CHRISTOPHER ADAMSON-REFUND/PARTIAL SCHOOL		1	42451	3707 THRU 3731	238.621.400.401.500.523	\$22.62

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

FEEES					
CHRISTOPHER ADAMSON-REFUND/PARTIAL SCHOOL FEES	1	42451	3707 THRU 3731	238.621.400.401.640.686	\$7.00
CHRISTOPHER ADAMSON-REFUND/PARTIAL SCHOOL FEES	1	42451	3707 THRU 3731	238.621.400.401.500.530	\$2.00
CHRISTOPHER ADAMSON-REFUND/PARTIAL SCHOOL FEES	1	42451	3707 THRU 3731	238.621.400.401.080.080	\$2.00
TF SCHOOL DIST/OCTOBER 2013 PAYROLL	1	42451	3707 THRU 3731	238.531.300.401.200.200	\$3,010.92
TERESA EASTERLING-REFUND/VARSITY FB SHIRT	1	42451	3707 THRU 3731	238.531.400.401.200.204	\$35.00
CANYON FLORAL-FLOWERS/HADLEY & CRAIG	1	42451	3707 THRU 3731	238.621.400.401.500.528	\$51.85
STACY STEPHENS-REFUND SCHOOL FEES/GABRIEL	1	42451	3707 THRU 3731	238.621.400.401.500.535	\$2.82

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
STACY STEPHENS-REFUND SCHOOL FEES/GABRIEL		1	42451	3707 THRU 3731	238.621.400.401.640.685	\$7.00
STACY STEPHENS-REFUND SCHOOL FEES/GABRIEL		1	42451	3707 THRU 3731	238.621.400.401.500.530	\$2.00
STACY STEPHENS-REFUND SCHOOL FEES/GABRIEL		1	42451	3707 THRU 3731	238.621.400.401.550.561	\$12.00
STACY STEPHENS-REFUND SCHOOL FEES/GABRIEL		1	42451	3707 THRU 3731	238.621.400.401.500.523	\$30.19
STACY STEPHENS-REFUND SCHOOL FEES/GABRIEL		1	42451	3707 THRU 3731	238.621.400.401.080.080	\$2.00
STATE TAX COMMISSION-SALES TAX/OCTOBER		1	42451	3707 THRU 3731	238.621.300.401.996.996	\$802.66
SEANA RENALDI-REFUND/FB SPIRT PAK		1	42451	3707 THRU 3731	238.531.400.401.200.204	\$70.00
MECHEL RUSSELL-REFUND/FB SPIRIT PAK		1	42451	3707 THRU 3731	238.531.400.401.200.204	\$68.00
CHILIS GRILL-APPRECIATION GIFT/KEVIN		1	42451	3707 THRU 3731	238.531.400.401.200.208	\$50.00
THURSTON-CLINIC PRESENTER						

Check #: 39649

PO/InvoiceTotal: \$6,095.03
Vendor Total: \$6,095.03

CARE PATHWAYS.COM

Check Group:

OMRON BODYLOGIC BODY FAT ANALYZER		1	42124	571478827	263.515.400.401.070.073	\$53.83
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Check #: 39650

PO/InvoiceTotal: \$53.83
Vendor Total: \$53.83

CARSON-DELLOSA PUBLISHING CO.

003162

Check Group:

COMMON CORE STATE STANDARDS KIT		4	40778	259405	100.621.400.104.699.000	\$88.91
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39651

PO/InvoiceTotal: _____ \$88.91
Vendor Total: _____ \$88.91

CASPERSON , JOSEPH R.

Check Group:

TRAVEL TO SUN VALLEY TO ATTEND THE CHORAL DIRECTORS CONFERENCE ON OCT. 3-5, 2013 1 41579 SV/10-05-2013 100.515.380.301.120.120 \$565.81

Check #: 39652

PO/InvoiceTotal: _____ \$565.81

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 22

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Vendor Total: \$565.81
CAXTON PRINTERS, LTD.	000001						
Check Group:							
SUPPLIES & MATERIALS			1 0		431266B	100.651.400.001.000.000	\$68.99
SUPPLIES & MATERIALS			1 0		4321266A	100.651.400.001.000.000	(\$68.99)
							Check #: 39653
							PO/InvoiceTotal: \$0.00
Check Group:							
CLASSPACK COLOR PENCILS 240 CT.			10	40309	436284	100.622.400.301.230.231	\$331.90
							Check #: 39653
							PO/InvoiceTotal: \$331.90
Check Group:							
X-ACTO POWERHOUSE ELECTRIC PENCIL SHARPENER			6	41282	435904A	100.621.400.104.699.000	(\$200.94)
X-ACTO POWERHOUSE ELECTRIC PENCIL SHARPENER			6	41282	436792	100.621.400.104.699.000	\$200.94
							Check #: 39653
							PO/InvoiceTotal: \$0.00
Check Group:							
XACTO SHARPX PERFORMANCE PENCIL SHARPENERS BLACK/SILVER			4	41283	436790	100.621.400.104.699.000	\$133.96
XACTO SHARPX PERFORMANCE PENCIL SHARPENERS			4	41283	V163106	100.621.400.104.699.000	(\$183.96)

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

BLACK/SILVER

Check #: 39653

PO/InvoiceTotal: _____ (\$50.00)

Check Group:

EXPO DRY ERASE PURPLE	14	41393	436096	100.515.400.202.110.000	\$13.58
4-PACK DRY ERASE MARKER	7	41393	436096	100.515.400.202.110.000	\$26.95
EXPO DRY ERASE BLACK	14	41393	436096	100.515.400.202.110.000	\$13.58
EXPO DRY ERASE BLUE	14	41393	436096	100.515.400.202.110.000	\$13.58
3-RING BINDER BLACK 2 IN	1	41393	436096	100.515.400.202.110.000	\$3.70

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 23

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		3-RING BINDER RED 2 IN	1	41393	436096	100.515.400.202.110.000	\$3.70
		PAPERMATE FLAIR PURPLE	8	41393	436096	100.515.400.202.110.000	\$9.12
		77400 CLR PLAST PROTRACTOR 4	40	41393	436096	100.515.400.202.110.000	\$15.60
		ENVELOPE, #6.75,24#, WE	2	41393	436096	100.515.400.202.110.000	\$39.88
		LABEL, LSR, 2-5/8X1,WE	1	41393	436096	100.515.400.202.110.000	\$9.18
		FOLDER,LTR,11PT1/3 REC, MLA	1	41393	436096	100.515.400.202.110.000	\$17.99
		STAPLES, FULL STRIP, 5M/Bx	1	41393	436096	100.515.400.202.110.000	\$3.06
		MARKER, BULLET TIP, EXPO, BK DOZ	12	41393	436096	100.515.400.202.110.000	\$11.64
		PAD, EASEL, QUAD, 1" SQ,27X34	2	41393	436096	100.515.400.202.110.000	\$54.06
		LOW-ODOR REWRITABELS DRY ERASE MARKER SET	1	41393	436096	100.515.400.202.110.000	\$4.79
		LOW-ODOR REWRITABELS DRY ERASE MARKER SET	1	41393	436096	100.515.400.202.110.000	\$4.49
		MAGIC TAPE 6 PK CLEAR	1	41393	436096	100.515.400.202.110.000	\$15.95
		STANDARD STAPLES	1	41393	436096	100.515.400.202.110.000	\$1.29
		TONER	1	41393	436096	100.515.400.202.110.000	\$43.99
		BROTHER TONER	1	41393	436096	100.515.400.202.110.000	\$67.28
		FINE TIP EXPO MARKERS BLACK	30	41393	436096	100.515.400.202.110.000	\$25.20

Check #: 39653

PO/InvoiceTotal: _____ \$398.61

Check Group:

HP 75 INK CARTRIDGE	1	41394	436095	100.621.400.104.699.000	\$37.99
HP 74 INK CARTRIDGE	2	41394	436095	100.621.400.104.699.000	\$57.98
HP 56	2	41394	436095	100.621.400.104.699.000	\$51.98

Check #: 39653

PO/InvoiceTotal: _____ \$147.95

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					
GRADE K WORKBOOKS	25	41511	436261	100.512.400.102.000.000	\$212.25
GRADE 1 WORKBOOKS	25	41511	436261	100.512.400.102.000.000	\$212.25
GRADE 2 BOOK 1	25	41511	436261	100.512.400.102.000.000	\$212.25
GRADE 2 BOOK 2	25	41511	436261	100.512.400.102.000.000	\$212.25
GRADE 2 BOOK 3	25	41511	436261	100.512.400.102.000.000	\$212.25
GRADE 3 BOOK 1	25	41511	436261	100.512.400.102.000.000	\$212.25

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		GRADE 3 BOOK 2	12	41511	436261	100.512.400.102.000.000	\$101.88
		GRADE 3 BOOK 3	25	41511	436261	100.512.400.102.000.000	\$212.25
		GRADE 4 BOOK 1	25	41511	436261	100.512.400.102.000.000	\$212.25
		GRADE 4 BOOK 2	8	41511	436261	100.512.400.102.000.000	\$67.92
		GRADE 4 BOOK 3	25	41511	436261	100.512.400.102.000.000	\$212.25
		SHIPPING	1	41511	436261	100.512.400.102.000.000	\$83.20
		GRADE 3 BOOK 2	28	41511	436533	100.512.400.102.000.000	\$237.72
		GRADE 4 BOOK 2	17	41511	436533	100.512.400.102.000.000	\$144.33
		SHIPPING	1	41511	436533	100.512.400.102.000.000	\$15.28

Check #: 39653

PO/InvoiceTotal: \$2,560.58

Check Group:							
HP-100 HEADPHONES	50	41512	436262	100.621.400.104.699.000			\$152.50

Check #: 39653

PO/InvoiceTotal: \$152.50

Check Group:							
INTEROFFICE ENVELOPES 100 PER BOX	2	41589	436300	100.621.400.110.699.000			\$50.86
SCOTCH TAPE PACK	5	41589	436300	100.621.400.110.699.000			\$43.85
UHU TAC	2	41589	436300	100.621.400.110.699.000			\$4.98
POST IT POP UP NOTES 3 X 3 PASTEL 12 PAD PACK	2	41589	436300	100.621.400.110.699.000			\$31.66
FISKARS 5" POINTED TIP SCISSOR	12	41589	436300	100.621.400.110.699.000			\$11.88
PLIER TYPE SINGLE HOLE PUNCH	6	41589	436300	100.621.400.110.699.000			\$5.82
ELMER'S SMALL GLUE STICK CLASSROOM PACK (30)	1	41589	436300	100.621.400.110.699.000			\$11.18
CRAYOLA WASHABLE WATER COLOR SET 8 COLOR W/BRUSH	12	41589	436300	100.621.400.110.699.000			\$20.28
RUBBER LATEX GLOVES MED	6	41589	436300	100.621.400.110.699.000			\$38.94

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

BAND DATERS	1	41589	436300	100.621.400.110.699.000	\$2.95
SCOTCH TAPE PACK	1	41589	436967	100.621.400.110.699.000	\$8.77
X-ACTO ELECTRIC PENCIL SHARPENER	12	41589	436967	100.621.400.110.699.000	\$250.56

Check #: 39653

PO/InvoiceTotal: \$481.73

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 25

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
CLIP BOARDS		2	41590	436361	100.515.400.202.050.000	\$1.80
PAPER CLIPS		1	41590	436361	100.515.400.202.050.000	\$5.35
PAPER CLIPS		1	41590	436361	100.515.400.202.050.000	\$3.55
PAPER CLIPS		1	41590	436361	100.515.400.202.050.000	\$13.78
BINDER CLIPS		1	41590	436361	100.515.400.202.050.000	\$1.45
USB FLASH DRIVE		1	41590	436361	100.515.400.202.050.000	\$13.15
4PK SHARPIES		1	41590	436361	100.515.400.202.050.000	\$2.98
DRY LINE		1	41590	436361	100.515.400.202.050.000	\$3.02
SLACKING LETTER TRAY		2	41590	436361	100.515.400.202.050.000	\$37.70
PASE MARKERS		1	41590	436361	100.515.400.202.050.000	\$2.80
MOUNTING TAPE		1	41590	436361	100.515.400.202.050.000	\$4.71
POST IT NOTES		1	41590	436361	100.515.400.202.050.000	\$8.29
.05 MMB PENCIL LEADS		1	41590	436361	100.515.400.202.050.000	\$0.83
.7MM B PENCIL LEADS		1	41590	436361	100.515.400.202.050.000	\$0.83
GEL PEN PACK ASRTD COLORS		1	41590	436361	100.515.400.202.050.000	\$11.79
HOLE PUNCH		1	41590	436361	100.515.400.202.050.000	\$13.91
Check #: 39653						
						PO/InvoiceTotal: <u> </u> \$125.94
Check Group:						
SRA EARLY INTERVENTIONS IN READING BOOK A		15	41618	436538	100.512.400.102.000.000	\$162.90
SHIPPING		1	41618	436538	100.512.400.102.000.000	\$6.52
Check #: 39653						
						PO/InvoiceTotal: <u> </u> \$169.42
Check Group:						
BSXVL220VA10- BLACK OFFICE CHAIR		1	41779	436557	100.641.400.103.440.448	\$149.59
CAX42600--¾ in black and silver Binder clips		4	41779	436557	100.621.400.103.699.000	\$1.48
CAX42650--2 inch black and silver binder clips		4	41779	436557	100.621.400.103.699.000	\$7.36

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

UNV11381--Shatter and weather-resistant clock.	4 41779	436557	100.621.400.103.699.000	\$61.92
ACI1122--Light Touch stapler	1 41779	436557	100.621.400.103.699.000	\$19.62
IVR4404- 4 pack of 9 volt batteries	1 41779	436557	100.621.400.103.699.000	\$6.41

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
<hr/>							
NES48749--Assorted Laffy Taffy			6	41779	436557	100.621.400.103.699.000	\$75.30
UNV80210--Repositionable address labels			2	41779	436557	100.621.400.103.699.000	\$40.98
CASMP2241FA Fuchsia colored 8 ½ x 11 copy paper			5	41779	436557	100.621.400.103.699.000	\$43.35
UNV11208—Ivory colored 8 ½ x 11 copy paper			5	41779	436557	100.621.400.103.699.000	\$27.45
CASMP2201LV—lavender 8 ½ x11 copy paper			5	41779	436557	100.621.400.103.699.000	\$27.45
CASMP2201TT—Turquoise 8 ½ x 11 copy paper			3	41779	436557	100.621.400.103.699.000	\$17.43
CASMP2241RY—Red 8 ½ x 11 copy paper			5	41779	436557	100.621.400.103.699.000	\$43.35
MMMB330BD—Post-it notes in cardboard box			2	41779	436557	100.621.400.103.699.000	\$8.30
MMMB330BS—Post-it notes in cardboard box			2	41779	436557	100.621.400.103.699.000	\$8.30
CROAT03221—Contour Retractable Ballpoint Pen			1	41779	436557	100.621.400.103.699.000	\$18.93
SAN61255—Black retractable gel pen			1	41779	436557	100.621.400.103.699.000	\$15.40
CAX73125—Light green 8 ½ x 11 copy paper			7	41779	436664	100.621.400.103.699.000	\$38.43
						Check #: 39653	
						PO/InvoiceTotal:	\$611.05
Check Group:							
Fireworks Teal Paper			50	41873	436630	100.621.400.106.699.000	\$455.50
						Check #: 39653	
						PO/InvoiceTotal:	\$455.50
Check Group:							
UNIVERSAL SELF-STICK NOTES, 3" X 3" BRIGHT FLAT			2	42060	436884	100.622.400.401.000.000	\$11.58
PAD NOTES, 12-PAD PACK							
GEM PAPER CLIPS, 1 1/4" LONG			2	42060	436884	100.622.400.401.000.000	\$0.38
GEM PAPER CLIPS, JUMBO 2" LONG			2	42060	436884	100.622.400.401.000.000	\$0.98
AVERY MARKS -A-LOT PERMANENT MARKERS, 12 PACK MARKER SET			1	42060	436884	100.622.400.401.000.000	\$8.79
ELMER'S GLUE STICK CLASSROOM PACK, 30 PER BOX			1	42060	436884	100.622.400.401.000.000	\$11.18
HIGHLAND BRAND INVISIBLE TAPE, 3/4" X 1296"			12	42060	436884	100.622.400.401.000.000	\$12.36
FILAMENT STRAPPING TAPE - 3" CORE, 3/4" X 60 YARDS			1	42060	436884	100.622.400.401.000.000	\$6.38

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

MASKING TAPE, 3M GENERAL PURPOSE MASKING TAPE, 3" CORE, 60 YARDS PER ROLL, 1" WIDE	3 42060	436884	100.622.400.401.000.000	\$4.44
SCOTCH BOOK REPAIR TAPE, 2" WIDE, 15 YD PER ROLL,	8 42060	436884	100.622.400.401.000.000	\$46.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 27

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		SCOTCH BOOK REPAIR TAPE, 3" WIDE, 15 YD PER ROLL,	2	42060	436884	100.622.400.401.000.000	\$17.52
		LIQUID PAPER 2 IN 1 CORRECTION COMBO	1	42060	436884	100.622.400.401.000.000	\$2.49
		LIQUID PAPER DRYLING GRIP CORRECTION TAPE	3	42060	436884	100.622.400.401.000.000	\$8.55
		SHEET PROTECTORS, CLEAR POLYPROPYLENE, HEAVYWEIGHT, 8 1/2" X 11", 100 PER BOX	1	42060	436884	100.622.400.401.000.000	\$10.42
		PLASTIC BINDING COMBS, 3/4" DIA. SHEET CAP. -165, 100/BX	1	42060	436884	100.622.400.401.000.000	\$15.82
		LAMINATING POUCHES, 100/BOX, 9" X 11 1/2", LETTER SIZE, 3 MIL	3	42060	436884	100.622.400.401.000.000	\$35.85
					Check #: 39653		
						PO/InvoiceTotal:	\$192.74
		Check Group:					
		MAXELL HEADPHONES	30	42125	436914	100.621.400.202.699.000	\$124.50
		TOP TAB A - Z FILE GUIDES	2	42125	436914	100.621.400.202.699.000	\$30.98
		ECONOMICAL INSERTABLE TAB INDEX	3	42125	436914	100.621.400.202.699.000	\$41.97
		XSTAMPER 2" X 1" ADDRESS STAMP	1	42125	436974	100.621.400.202.699.000	\$29.69
		O'LEARY MIDDLE SCHOOL 2350 ELIZABETH BLVD TWIN FALLS, IDAHO 83301					
					Check #: 39653		
						PO/InvoiceTotal:	\$227.14
						Vendor Total:	\$5,805.06
CDI COMPUTER DEALERS INC.	009484						
		Check Group:					
		HP DC7900 REFURBISHED PC	50	41544	384084	245.663.400.001.000.000	\$12,208.00
					Check #: 39654		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PO/InvoiceTotal: \$12,208.00
Vendor Total: \$12,208.00

CDW GOVERNMENT, INC. 007652

Check Group:
Mimio stylus 1 40959 CK81718 100.621.400.104.699.000 \$103.41
Mfg. Part: 1774341 | CDW Part: 2228911 | UNSPSC:
44111911

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 39655						
						PO/InvoiceTotal: <u> </u> \$103.41
Check Group: MIMIOVIEW MFG #1771043		2	41573	GM21008	100.621.480.104.699.000	\$1,198.00
Check #: 39655						
						PO/InvoiceTotal: <u> </u> \$1,198.00
						Vendor Total: <u> </u> \$1,301.41
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	2087327500336B/ 10-13	245.661.337.001.390.000	\$53.99
TELEPHONE SERVICE		1	0	2087336901301B/ 10-13	245.661.337.001.390.000	\$201.44
TELEPHONE SERVICE		1	0	2087336901301B/ 10-13	100.661.337.001.390.000	\$178.26
TELEPHONE SERVICE		1	0	2087336901301B/ 10-13	100.661.337.301.390.000	\$281.90
TELEPHONE SERVICE		1	0	2087336901301B/ 10-13	100.661.337.401.390.000	\$100.72
TELEPHONE SERVICE		1	0	2087336901301B/ 10-13	100.661.337.202.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 10-13	100.661.337.201.390.000	\$125.90
TELEPHONE SERVICE		1	0	2087336901301B/ 10-13	191.661.337.491.390.000	\$125.90

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

TELEPHONE SERVICE	1 0	10-13 2087336901301B/ 10-13	100.661.337.109.390.000	\$125.90
TELEPHONE SERVICE	1 0	10-13 2087336901301B/ 10-13	100.661.337.101.390.000	\$100.72
TELEPHONE SERVICE	1 0	10-13 2087336901301B/ 10-13	100.661.337.102.390.000	\$125.90
TELEPHONE SERVICE	1 0	10-13 2087336901301B/ 10-13	100.661.337.103.390.000	\$75.54
TELEPHONE SERVICE	1 0	10-13 2087336901301B/ 10-13	100.661.337.106.390.000	\$100.72
TELEPHONE SERVICE	1 0	10-13 2087336901301B/ 10-13	100.661.337.104.390.000	\$75.54
TELEPHONE SERVICE	1 0	10-13 2087336901301B/ 10-13	191.661.337.492.390.000	\$50.36

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		TELEPHONE SERVICE	1 0		2087336901301B/ 10-13	100.661.337.110.390.000	\$75.54
		TELEPHONE SERVICES	1 0		2087336901301B/ 10-13	420.661.337.600.390.000	\$50.36
		TELEPHONE SERVICE	1 0		2087336901301B/ 10-13	100.661.337.500.390.000	\$75.54
		TELEPHONE SERVICE	1 0		2087336901301B/ 10-13	100.661.337.500.390.000	\$25.18
		TELEPHONE SERVICE	1 0		2087336901301B/ 10-13	253.661.337.001.390.000	\$25.18
						Check #: 39656	
						PO/InvoiceTotal:	\$2,100.49
						Vendor Total:	\$2,100.49
CENTURY LINK-BUSINESS SERVICES	009183	Check Group:					
		TELEPHONE SERVICE	1 0		1279860952	245.661.337.001.390.000	\$2.64
		TELEPHONE SERVICE	1 0		1279860952	100.661.337.001.390.000	\$145.04

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

TELEPHONE SERVICE	1 0	1279860952	100.661.337.202.390.000	\$18.64
TELEPHONE SERVICE	1 0	1279860952	100.661.337.201.390.000	\$21.11
TELEPHONE SERVICE	1 0	1279860952	191.661.337.491.390.000	\$9.60
TELEPHONE SERVICE	1 0	1279860952	100.661.337.109.390.000	\$11.73
TELEPHONE SERVICE	1 0	1279860952	100.661.337.101.390.000	\$9.87
TELEPHONE SERVICE	1 0	1279860952	100.661.337.102.390.000	\$9.52
TELEPHONE SERVICE	1 0	1279860952	100.661.337.103.390.000	\$10.57
TELEPHONE SERVICE	1 0	1279860952	100.661.337.106.390.000	\$17.67
TELEPHONE SERVICE	1 0	1279860952	100.661.337.104.390.000	\$8.68
TELEPHONE SERVICE	1 0	1279860952	191.661.337.492.390.000	\$0.21
TELEPHONE SERVICE	1 0	1279860952	100.661.337.110.390.000	\$9.28
TELEPHONE SERVICES	1 0	1279860952	420.661.337.600.390.000	\$2.48
TELEPHONE SERVICE	1 0	1279860952	100.661.337.500.390.000	\$13.51
TELEPHONE SERVICE	1 0	1279860952	100.661.337.301.390.000	\$4.43

Check #: 39657

PO/InvoiceTotal: _____ \$294.98
Vendor Total: _____ \$294.98

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
CHRISTIANSEN IMPLEMENT OF TWIN FALLS	091014						
		Check Group:					
		OIL FILTERS FOR GATOR	1	41576	P58204	420.665.421.600.000.000	\$59.01
						Check #: 39658	
							PO/InvoiceTotal: _____ \$59.01
		Check Group:					
		TIE RODS FOR GATOR	1	41752	P58333	420.665.421.600.000.000	\$347.26
						Check #: 39658	
							PO/InvoiceTotal: _____ \$347.26
		Check Group:					
		PARTS FOR GATOR	1	42010	P58536	420.665.421.600.000.000	\$153.33
						Check #: 39658	
							PO/InvoiceTotal: _____ \$153.33
							Vendor Total: _____ \$559.60
CITY OF TWIN FALLS-1	000122						
		Check Group:					
		WATER/SEWER	1	0	ADMIN/10-13/1	100.661.332.001.390.000	\$116.47

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

WATER/SEWER	1 0	BIC/10-13/1	100.661.332.001.390.000	\$51.80
WATER/SEWER	1 0	BIC/10-13/2	100.661.332.001.390.000	\$114.41
WATER/SEWER	1 0	BIC/10-13/3	100.661.332.001.390.000	\$114.58
WATER/SEWER	1 0	BIC/10-13/4	100.661.332.001.390.000	\$67.97
WATER/SEWER	1 0	BRIDGE/10-13/1	191.661.332.492.390.000	\$254.26
WATER/SEWER	1 0	CRHS/10-13/1	100.661.332.001.390.000	\$485.95
WATER/SEWER	1 0	CRHS/10-13/2	100.661.332.001.390.000	\$22.59
WATER/SEWER	1 0	CRHS/10-13/3	100.661.332.001.390.000	\$27.41
WATER/SEWER	1 0	HAR/10-13/1	100.661.332.001.390.000	\$515.00
WATER/SEWER	1 0	HAR/10-13/2	100.661.332.001.390.000	\$45.52
WATER/SEWER	1 0	HAR/10-13/3	100.661.332.001.390.000	\$26.29
WATER/SEWER	1 0	LIN/10-13/1	100.661.332.001.390.000	\$349.21
WATER/SEWER	1 0	LIN/10-13/2	100.661.332.001.390.000	\$74.30
WATER/SEWER	1 0	LIN/10-13/3	100.661.332.001.390.000	\$289.34

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 31

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
WATER/SEWER		1 0		MAINT/10-13/1	100.661.332.001.390.000	\$73.90
WATER/SEWER		1 0		MS/10-13/1	100.661.332.001.390.000	\$22.60
WATER/SEWER		1 0		MS/10-13/2	100.661.332.001.390.000	\$292.53
WATER/SEWER		1 0		MVHS/10-13/1	191.661.332.491.390.000	\$44.63
WATER/SEWER		1 0		MVHS/10-13/2	191.661.332.491.390.000	\$82.85
WATER/SEWER		1 0		MVHS/10-13/3	191.661.332.491.390.000	\$45.95
WATER/SEWER		1 0		OLMS/10-13/1	100.661.332.001.390.000	\$446.83
WATER/SEWER		1 0		OT/10-13/1	100.661.332.001.390.000	\$296.76
WATER/SEWER		1 0		OT/10-13/2	100.661.332.001.390.000	\$22.59
WATER/SEWER		1 0		OT/10-13/3	100.661.332.001.390.000	\$21.27
WATER/SEWER		1 0		PER/10-13/1	100.661.332.001.390.000	\$689.02
WATER/SEWER		1 0		PER/10-13/2	100.661.332.001.390.000	\$32.23
WATER/SEWER		1 0		RSMS/10-13/1	100.661.332.001.390.000	\$34.13
WATER/SEWER		1 0		RSMS/10-13/2	100.661.332.001.390.000	\$472.41
WATER/SEWER		1 0		RSMS/10-13/3	100.661.332.001.390.000	\$24.20
WATER/SEWER		1 0		SAW/10-13/1	100.661.332.001.390.000	\$207.30
WATER/SEWER		1 0		SAW/10-13/2	100.661.332.001.390.000	\$74.75
WATER/SEWER		1 0		SAW/10-13/3	100.661.332.001.390.000	\$22.60
WATER/SEWER		1 0		SME/10-13/1	100.661.332.001.390.000	\$34.13

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

2 Year Renewal for Vision Class Kit (teacher + 15 PCs)
FROM OCT. 4, 2013 TO OCT. 4, 2015

1 41885 1410042 243.519.400.491.030.000

\$178.20

Check #: 39663

PO/InvoiceTotal: \$178.20
Vendor Total: \$178.20

COLLEGE OF SOUTHERN IDAHO 000160
Check Group:
CONSULTANT

1 0 6204-1127-01-201 100.515.314.202.120.120
3-14

\$20,000.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 33

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #
Description

QTY PO No. Invoice Account Amount

Check #: 39664

PO/InvoiceTotal: \$20,000.00

Check Group:
PARAEDUCATOR TRAINING FOR ALL OF TWIN FALLS
SCHOOL DISTRICT PARAEDUCATORS ON OCT. 3-4,
2013 PRESENTER: TRACEY MEYERHOFFER

1 41251 6281-1023-2013 100.521.300.500.000.000

\$913.00

Check #: 39664

PO/InvoiceTotal: \$913.00
Vendor Total: \$20,913.00

COLLEGE OF SOUTHERN IDAHO-5 000160
Check Group:

Ropes Course for 7th graders on 10/18/2013. Receipt No.
20830 Reservation Fee \$528.00 1 40764 21562 191.682.300.492.000.000
Ropes Course for 8th graders on 10/18/2013. Receipt No.
20831 Reservation Fee \$528.00 1 40764 21563 191.682.300.492.000.000

\$563.28

\$396.08

Check #: 39665

PO/InvoiceTotal: \$959.36
Vendor Total: \$959.36

COLLEGE OF SOUTHERN IDAHO/BOOKSTORE 000160
Check Group:

FOR HEARING PEOPLE ONLY (3RD EDITION). BY
MATTHEW S. MOORE, LINDA LEVITAN. 0 9634016 37 15 41832 CS-320239-3 100.621.441.001.260.263

\$510.00

Check #: 39666

PO/InvoiceTotal: \$510.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

COWGER, SHARI A

Check Group:
TRAVEL EXPENSE 1 0 SV/10-30-2013 271.621.380.001.880.000 \$104.35
Check #: 39669
PO/InvoiceTotal: \$104.35
Vendor Total: \$104.35

CREATIVE CARPENTRY, INC. 100504
Check Group:

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 35

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
MISC: PICTURE FRAMES			1	42312	2714	238.531.400.401.200.204	\$2,538.00
FIELD PAINT							
PAINT PUMP REPAIRS							
GAS FOR MOWER							
LAWN CARE							
STORAGE CONTAINER RENTAL FOR PADS							
FIELD MAINTENANCE							
INVOICE # 2714							
						Check #: 39670	
						PO/InvoiceTotal:	\$2,538.00
						Vendor Total:	\$2,538.00
CROSS COUNTRY EDUCATION, LLC	008008						
Check Group:							
Registration for one day seminar, "Anger Control Made Easy" for Amy Rothweiler and Dionne Davidson			1	41629	2419625	191.611.380.491.000.000	\$159.00
Registration for one day seminar, "Anger Control Made Easy" for Amy Rothweiler and Dionne Davidson			1	41629	2419627	191.611.380.491.000.000	\$159.00
						Check #: 39671	
						PO/InvoiceTotal:	\$318.00
						Vendor Total:	\$318.00
CULLIGAN WATER CONDITIONING	000170						
Check Group:							
WATER COOLER FOR OFFICE 2013/2014			1	39837	0272081	235.641.400.201.440.448	\$43.95
WATER COOLER FOR OFFICE 2013/2014			1	39837	0274021	235.641.400.201.440.448	\$39.50
						Check #: 39672	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:				
WATER FOR FACULTY LOUNGE	1 39897	0272883	237.621.300.301.500.528	\$25.00
WATER FOR FACULTY LOUNGE	1 39897	0274947	237.621.300.301.500.528	\$25.00
			Check #: 39672	

PO/InvoiceTotal: \$83.45

PO/InvoiceTotal: \$50.00
Vendor Total: \$133.45

D & A DOOR SPECIALTIES

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 36

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:		DOOR CORES FOR TFHS	15	40520	7309	420.664.416.600.000.000	\$414.00
						Check #: 39673	
							PO/InvoiceTotal: <u> </u> \$414.00
Check Group:		Lock cores for schools.	8	41216	7312	420.664.416.600.000.000	\$245.00
						Check #: 39673	
							PO/InvoiceTotal: <u> </u> \$245.00
							Vendor Total: <u> </u> \$659.00
D & B SUPPLY COMPANY	000004	Check Group:					
		MISC SUPPLIES	1	40476	42543	420.664.416.600.000.000	\$29.99
						Check #: 39674	
							PO/InvoiceTotal: <u> </u> \$29.99
							Vendor Total: <u> </u> \$29.99
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563	Check Group:					
		TO EXTEND COAX TO TV LOCATIONS IN WEIGHT ROOM	1	41881	30596	238.621.300.401.500.523	\$109.50
		TO EXTEND COAX TO TV LOCATIONS IN WEIGHT ROOM	1	41881	30596	238.531.300.401.200.205	\$109.50
						Check #: 39675	
							PO/InvoiceTotal: <u> </u> \$219.00
							Vendor Total: <u> </u> \$219.00
DAISHER, NIKKI SUE	008302	Check Group:					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

LINCOLN

Check #: 39678

PO/InvoiceTotal: \$450.00

Check Group:					
TROUBLE SHOOT AND REPLACE BATTERIES AT	1	42362	10331	420.664.300.600.000.000	\$92.00
MAINTENANCE					

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 38

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 39678						
						PO/InvoiceTotal: <u> </u> \$92.00
						Vendor Total: <u> </u> \$2,461.00
DEHEN JACKETS, INC.	131112					
Check Group:						
ORDER CONFIRMATION 15139 - BRIEFS & POM		1	41311	007378	238.531.400.401.200.585	\$311.20
ADJUSTMENT FROM ORIGINAL PO						
Check #: 39679						
						PO/InvoiceTotal: <u> </u> \$311.20
						Vendor Total: <u> </u> \$311.20
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2013	100.661.337.001.390.000	\$50.00
Check #: 39680						
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
DELL	005993					
Check Group:						
3000 PAGE BLACK TONER CARTRIDGE FOR 2150CDN		1	39976	XJ7R7K8F2	100.632.400.001.440.445	\$189.98
PRINTER						
2500 PAGE MAGENTA TONER CART FOR 2150 CDN		1	39976	XJ7R7K8F2	100.632.400.001.440.445	\$94.04
PRINTER						
Check #: 39681						
						PO/InvoiceTotal: <u> </u> \$284.02
Check Group:						
DELL OPTIPLEX 7010 MINITOWER COMPUTER WITH		2	41267	XJ7W6DKJ6	121.622.480.201.000.000	\$1,730.60
DELL P2012H 20" WIDE MONITOR (AS PER ATTACHED						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

SPEC. SHEET)

Check #: 39681

PO/InvoiceTotal: \$1,730.60

Check Group:

DELL 1510X/1610HD PROJECTOR LAMP 1 41380 XJ7PNJ9K9 100.621.400.106.699.000 \$94.36

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 39

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Dell projector 1610HD	1	41380	XJR1F4F8	100.621.480.106.699.000	\$597.87
				Check #: 39681	
				PO/InvoiceTotal: <u> </u>	\$692.23
Check Group:					
POWEREDGE R620 SERVER	1	41381	XJW6FJ46	245.663.480.001.000.000	\$4,833.68
				Check #: 39681	
				PO/InvoiceTotal: <u> </u>	\$4,833.68
Check Group:					
ALIENWARE 14, WINDOWS 8 PRO, 64-BIT, ENGLISH	1	41523	XJ83NX6M2	100.631.480.000.440.449	\$1,393.48
				Check #: 39681	
				PO/InvoiceTotal: <u> </u>	\$1,393.48
Check Group:					
IMAGING DRUM CARTRIDGE FOR DELL 1710N LASER PRINTER.	1	41524	XJ7TN84T2	191.621.400.491.699.000	\$56.04
6,000-PAGE BLACK TONER CARTRIDGE - USE AND RETURN FOR DELL 1700N LASER PRINTER.	1	41524	XJ7TN84T2	191.621.400.491.699.000	\$112.09
				Check #: 39681	
				PO/InvoiceTotal: <u> </u>	\$168.13
Check Group:					
ink for Dell M5200n	1	41537	XJ7TK5PN4	100.621.400.106.699.000	\$170.99
				Check #: 39681	
				PO/InvoiceTotal: <u> </u>	\$170.99
Check Group:					
DELL OPTIPLEX 7010 MINITOWER CPU WITH DELL PRO P2212H 21.5" WIDE SCREEN MONITOR	4	41712	XJ854JMK7	100.621.480.001.260.262	\$3,511.20
				Check #: 39681	
				PO/InvoiceTotal: <u> </u>	\$3,511.20

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

7000-Page Black Toner Cartridge for Dell C3760N/C3765DNF Color Laser Printer	1	41883	XJ837CDK4	181.515.400.851.080.086	\$102.59
Dell B1260DN Laser Printer B1260D	2	41883	XJ83F66M2	181.515.400.851.080.086	\$265.80

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 40

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Dell 1610HD Projector with 2 Year Advanced Exchange Warranty and Complete Care Service				1 41883	XJ862WJ92	181.515.480.851.080.086	\$750.72
					Check #: 39681		
						PO/InvoiceTotal: _____	\$1,119.11
						Vendor Total: _____	\$13,903.44
DELTA EDUCATION1	001538						
Check Group:							
6 SIDED HEXAHEDRON DICE-SET OF 12			24	41568	202501055368	251.720.400.201.820.000	\$79.30
					Check #: 39682		
						PO/InvoiceTotal: _____	\$79.30
						Vendor Total: _____	\$79.30
DEMCO, INC.	000078						
Check Group:							
book rack, color: natural w/ \$50.00 coupon WB2328			6	40933	5102612	191.622.400.491.000.000	\$149.94
toward total purchase							
super clear pockets 3 1/4" x5"			1	40933	5102612	191.622.400.491.000.000	\$78.45
DISCOUNT			1	40933	5102612	191.622.400.491.000.000	(\$50.00)
					Check #: 39683		
						PO/InvoiceTotal: _____	\$178.39
Check Group:							
400" MATTE- FINISH			2	41802	5116739	100.622.400.202.000.000	\$71.68
ADVANCED READER			1	41802	5116739	100.622.400.202.000.000	\$8.64
GLOSSY LABEL PROTECTORS			1	41802	5116739	100.622.400.202.000.000	\$15.14
SHIPPING PROMO CODE FL218401			1	41802	5116739	100.622.400.202.000.000	\$5.00
					Check #: 39683		
						PO/InvoiceTotal: _____	\$100.46
Check Group:							
Tabletop book rack			4	41907	5121070	191.622.400.491.000.000	\$104.96
					Check #: 39683		
						PO/InvoiceTotal: _____	\$104.96

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Vendor Total: \$383.81

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
DICKINSON, BRADY DAVID							
Check Group:							
TELEPHONE SERVICE			1	0	PHONE/10-2013	100.661.337.001.390.000	\$50.00
					Check #: 39684		
						PO/InvoiceTotal: <u> </u>	\$50.00
						Vendor Total: <u> </u>	\$50.00
DK LONGBOW	131113						
Check Group:							
INVOICE 72515 WEAVE JKT, WEAVE PANT			1	42035	072515	238.531.400.401.200.583	\$1,298.32
					Check #: 39685		
						PO/InvoiceTotal: <u> </u>	\$1,298.32
						Vendor Total: <u> </u>	\$1,298.32
DOBBS, WILEY J	002157						
Check Group:							
TRAVEL EXPENSE			1	0	SV/10-29-13	100.632.380.001.440.441	\$125.10
					Check #: 39686		
						PO/InvoiceTotal: <u> </u>	\$125.10
						Vendor Total: <u> </u>	\$125.10
DONNELLEY SPORTING GOODS	000113						
Check Group:							
Supplies and Materials for the 2013 MVJF Season.			1	39865	014045	233.531.400.001.200.200	\$89.97
Supplies and Materials for the 2013 MVJF Season.			1	39865	10110-00	233.531.400.001.200.200	\$74.90
					Check #: 39687		
						PO/InvoiceTotal: <u> </u>	\$164.87
Check Group:							
BLANKET EMBROIDERY			36	40655	10004-00	238.531.300.401.200.208	\$180.00
					Check #: 39687		
						PO/InvoiceTotal: <u> </u>	\$180.00
Check Group:							
6 1/2" Softi Tuff Balls set of 6			4	40937	09882-00	100.621.400.110.699.000	\$304.96

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 42

Twin Falls School District 411

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Check #: 39687
							PO/InvoiceTotal: <u> </u> \$304.96
Check Group:							
2013 FB UNIFORMS - PER BRADY/KASEY ORDER # 05060-00			1	41018	05060-00	238.621.400.401.500.523	\$13,191.00
							Check #: 39687
							PO/InvoiceTotal: <u> </u> \$13,191.00
Check Group:							
SPIRIT PAKS - ORDER # 08818-00			1	41189	08818-00	238.531.400.401.200.214	\$480.00
T-SHIRTS - ORDER # 09563-00			24	41189	09563-00	238.531.400.401.200.214	\$156.00
							Check #: 39687
							PO/InvoiceTotal: <u> </u> \$636.00
Check Group:							
T-SHIRTS - ORDER 09521-00			105	41190	09521-00	238.531.400.401.200.204	\$735.00
							Check #: 39687
							PO/InvoiceTotal: <u> </u> \$735.00
Check Group:							
Uniform Belts			30	41259	10730-00	191.517.400.492.185.000	\$105.00
							Check #: 39687
							PO/InvoiceTotal: <u> </u> \$105.00
Check Group:							
RUSSELL BASIC T SHIRT/ORDER # 09754-00			20	41580	09754-00	237.531.400.301.620.629	\$180.00
							Check #: 39687
							PO/InvoiceTotal: <u> </u> \$180.00
Check Group:							
SENIOR GIRLS JACKETS - ORDER # 10145-00			5	41591	10145-00	238.531.400.401.200.212	\$145.00
							Check #: 39687
							PO/InvoiceTotal: <u> </u> \$145.00
Check Group:							

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

SOCCER CONES, SOCCER BAG, SWEATSHIRTS - ORDER # 10031-00		1 41592	10031-00	238.531.400.401.200.212	\$299.00
		Check #: 39687			PO/InvoiceTotal: _____
					\$299.00
Check Group: Staff Jackets		1 41593	09920-00	191.621.400.492.699.000	\$96.55
		Check #: 39687			PO/InvoiceTotal: _____
					\$96.55
Check Group: Basketballs		4 41594	10226-00	191.517.400.492.185.000	\$27.80
Official Basketball		1 41594	10226-00	191.517.400.492.185.000	\$42.95
		Check #: 39687			PO/InvoiceTotal: _____
					\$70.75
Check Group: BAND AIDS		4 41780	09529-00	100.531.400.202.000.000	\$11.96
MED KITS		2 41780	09529-00	100.531.400.202.000.000	\$119.90
TAPE		1 41780	09529-00	100.531.400.202.000.000	\$51.84
INSTANT ICE PACKS		1 41780	09529-00	100.531.400.202.000.000	\$16.00
NASAL PLUGS		1 41780	09529-00	100.531.400.202.000.000	\$12.25
GAUZE PADS		1 41780	09529-00	100.531.400.202.000.000	\$5.95
ELASTIC WRAP		4 41780	09529-00	100.531.400.202.000.000	\$7.80
MUELLER CUTTERS		3 41780	09529-00	100.531.400.202.000.000	\$26.85
BAG CARRY BALL		2 41780	09529-00	236.531.400.202.200.207	\$39.90
SCOREBOOK		2 41780	09529-00	236.531.400.202.200.207	\$8.50
		Check #: 39687			PO/InvoiceTotal: _____
					\$300.95
Check Group: POLO SOCCER COACH SHIRT		1 41781	09764-00	100.531.400.202.000.000	\$39.95
		Check #: 39687			PO/InvoiceTotal: _____
					\$39.95

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
VOLLEYBALL COACHES PULLOVER XL		1	41782	09750-00	236.531.400.202.200.207	\$39.95
VOLLEYBALL COACHES PULLOVER		3	41782	09750-00	236.531.400.202.200.207	\$119.85
					Check #: 39687	_____

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:				PO/InvoiceTotal:	_____	\$159.80
CIRCLE HELMET AWARDS	200 41783	09908-00	236.531.400.202.200.204			\$67.22
			Check #: 39687			
Check Group:				PO/InvoiceTotal:	_____	\$67.22
RED JERSEY	53 41803	08838-00	236.531.400.202.200.204			\$636.00
WHITE JERSEY	53 41803	08838-00	236.531.400.202.200.204			\$636.00
T-SHIRTS	110 41803	08838-00	236.531.400.202.200.204			\$605.00
COACHES T-SHIRTS	9 41803	08838-00	236.531.400.202.200.204			\$207.00
COACHES SHORTS	9 41803	08838-00	236.531.400.202.200.204			\$207.00
CAPS	12 41803	08838-00	236.531.400.202.200.204			\$156.00
MOUTH GUARDS	100 41803	08838-00	236.531.400.202.200.204			\$100.00
			Check #: 39687			
Check Group:				PO/InvoiceTotal:	_____	\$2,547.00
SHIRT, HAT, ETC W/ EMBROIDEREY FOR POKER TOURNAMENT	1 42020	10488-00	238.531.300.401.200.208			\$15.00
			Check #: 39687			
Check Group:				PO/InvoiceTotal:	_____	\$15.00
ZOMBIE FUN RUN T-SHIRTS - ORDER # 09917-00	1 42209	09117-00	238.531.400.401.200.214			\$1,158.90
			Check #: 39687			
Check Group:				PO/InvoiceTotal:	_____	\$1,158.90
KBA BASKETBALL BAG/ORBER # 08794-00	1 42210	08794-00	237.531.400.301.200.206			\$50.95
			Check #: 39687			

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: _____
Check Group:						\$50.95
SHOES, PANTS, JACKETS & HELMET DECAS ORDER # 08612-00		1	42211	06411-00	238.531.400.401.200.204	\$206.00
06411-00						
09962-00						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

SHOES, PANTS, JACKETS & HELMET DECAS	1 42211	08612-00	238.531.400.401.200.204	\$1,914.60
ORDER # 08612-00				
06411-00				
09962-00				
CREDIT	1 42211	08612-00	238.531.400.401.200.204	(\$405.00)
SHOES, PANTS, JACKETS & HELMET DECAS	1 42211	09662-00	238.531.400.401.200.204	\$135.50
ORDER # 08612-00				
06411-00				
09962-00				

Check #: 39687

PO/InvoiceTotal: \$1,851.10

Check Group:

HIGH FIVE APEX VBALL JERSEY	26 42281	09190-00	100.531.400.201.000.000	\$518.70
TAG JV THIGH PADS	19 42281	09492-00	100.531.400.201.000.000	\$132.05
3 PIECE JV HIP PAD SET	23 42281	09492-00	100.531.400.201.000.000	\$159.85
TAG 5 PKT LYCRA GIRDLE	25 42281	09492-00	100.531.400.201.000.000	\$262.50
TAG SLOTTED PRACTICE PANT	27 42281	09492-00	100.531.400.201.000.000	\$322.65
1" NYLON WEB BELTS	24 42281	09492-00	100.531.400.201.000.000	\$36.00
1 1/2" T-HOOKS	50 42281	09492-00	100.531.400.201.000.000	\$17.50
1" T-HOOKS	50 42281	09492-00	100.531.400.201.000.000	\$17.50
TAG LT. WT. KNEE PAD	31 42281	09492-00	100.531.400.201.000.000	\$100.75
BIG RED V.B. SCOREBOOK	4 42281	09493-00	100.531.400.201.000.000	\$17.00
RUSSEL GAME PANTS	17 42281	09670-00	100.531.400.201.000.000	\$475.15
SPALDING TOP FLITE 28.5 BALLS	2 42281	10475-00	100.531.400.201.000.000	\$83.90
TAG ANTI-SLIP REFIL SHEET	1 42281	10475-00	100.531.400.201.000.000	\$49.99
DS BASKETBALL SCOREBOOKS	8 42281	10475-00	100.531.400.201.000.000	\$39.60
AUGUSTA BXB SHORTS GREEN	11 42281	10606-00	100.531.400.201.000.000	\$99.00
AUGUSTA BXB SHORTS WHITE	30 42281	10606-00	100.531.400.201.000.000	\$270.00

Check #: 39687

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
DOVER PUBLICATIONS INC.	000848						
							PO/InvoiceTotal: <u> </u> \$2,602.14
							Vendor Total: <u> </u> \$24,901.14

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

JANE EYRE/BRONTI	22 42026	91841248	237.621.400.301.050.049	\$99.00
SELECTED POEMS OF JOHN DONNE	22 42026	91841248	237.621.400.301.050.049	\$66.00
COMPETE SONNETS OF WILLIAM SHAKESPEARE	23 42026	91841248	237.621.400.301.050.049	\$57.50
HEART OF DARKNESS/CONRAD	24 42026	91841248	237.621.400.301.050.049	\$60.00
MEDIA/EURIPIDES	32 42026	91841248	237.621.400.301.050.049	\$64.00
25% DISCOUNT	1 42026	91841248	237.621.400.301.050.049	(\$112.62)
SHIPPING	1 42026	91841248	237.621.400.301.050.049	\$42.57

Check #: 39688

PO/InvoiceTotal: \$276.45
Vendor Total: \$276.45

DUBOIS CHEMICALS 110103

Check Group:

BOILER TESTING POWDER	1 41820	1206823	420.664.416.600.000.000	\$15.95
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Check #: 39689

PO/InvoiceTotal: \$15.95
Vendor Total: \$15.95

E-FILLIATE, INC 007310

Check Group:

UNIFI AP PRO GIG E ACCESS POINT 3 PACK	15 41572	P076235701012	245.663.400.001.000.000	\$8,919.81
UNIFI AP PRO GIG E ACCESS POINT 3 PACK	5 41572	P076235701020	245.663.400.001.000.000	\$2,965.00

Check #: 39690

PO/InvoiceTotal: \$11,884.81
Vendor Total: \$11,884.81

EAGLE MOUNTAIN ELECTRIC, INC. 009518

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account	Amount	
ESTIMATED PO TO REPLACE ELECTRICAL PANEL IN C-1 AT TFHS	1	41098	1361	420.664.300.600.000.000	\$3,178.28	
				Check #: 39691		
				PO/InvoiceTotal: <u> </u>	\$3,178.28	
Check Group:						
JOB # 1364 - ADD RECEPTACLES AND RACEWAY FOR LOW VOLTAGE IN WEIGHT ROOM	0.5	41610	1364	100.621.300.401.699.000	\$287.22	
JOB # 1364 - ADD RECEPTACLES AND RACEWAY FOR	0.5	41610	1364	100.515.300.401.080.000	\$287.22	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

LOW VOLTAGE IN WEIGHT ROOM

Check #: 39691

PO/InvoiceTotal: \$574.44
Vendor Total: \$3,752.72

EBERHARTER-MAKI & TAPPEN, PA 006193

Check Group:

ATTORNEY FEES 1 0 25061 100.631.311.000.000.000 \$4,420.21

Check #: 39692

PO/InvoiceTotal: \$4,420.21
Vendor Total: \$4,420.21

EDUCATIONAL TESTING SERVICE 007892

Check Group:

ParaPro Assessments 30 42305 OM20180656 100.521.400.500.000.000 \$1,500.00

Check #: 39693

PO/InvoiceTotal: \$1,500.00
Vendor Total: \$1,500.00

ELLISON EDUCATIONAL EQUIPMENT 001897

Check Group:

TRIANGLE -LG 1 41583 2853777 100.621.400.101.699.000 \$25.00

SQUARE - LG 1 41583 2853777 100.621.400.101.699.000 \$25.00

HEXAGON - LG 1 41583 2853777 100.621.400.101.699.000 \$25.00

CIRCLES 4" AND 1" LG 1 41583 2853777 100.621.400.101.699.000 \$25.00

CIRCLES LG 1 41583 2853777 100.621.400.101.699.000 \$32.50

Check #: 39694

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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PO/InvoiceTotal: \$132.50
Vendor Total: \$132.50

ENA SERVICES LLC		MANAGED INTERNET ACCESS (1 YR)	1	40482	77465	245.663.300.001.000.000	\$350.00
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Check #: 39695

PO/InvoiceTotal: \$350.00
Vendor Total: \$350.00

ENGLISH, CINDY L
Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

TRAVEL TO SUN VALLEY TO ATTEND THE DLD CONFERENCE ON OCT. 3-4, 2013 1 41009 SV/10-04-2013 257.521.380.001.000.000 \$142.67

Check #: 39696

PO/InvoiceTotal: \$142.67
Vendor Total: \$142.67

FAST GLASS, INC..

Check Group:

REPLACE WINDSHEILD 99 CHEVY 1 41754 034082 420.683.300.600.000.000 \$150.00

Check #: 39697

PO/InvoiceTotal: \$150.00
Vendor Total: \$150.00

FEDERICO, MICHAEL A

Check Group:

TRAVEL EXPENSE 1 0 CDA/11-02-2013 100.531.380.301.000.000 \$60.00

TRAVEL EXPENSE 1 0 POC/CALD 100.531.380.301.000.000 \$356.00

1023-1026

Check #: 39698

PO/InvoiceTotal: \$416.00
Vendor Total: \$416.00

FEDEX 001182

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

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

POSTAGE 1 0 2-443-71803 100.632.395.001.440.000 \$124.33

Check #: 39699

PO/InvoiceTotal: \$124.33
Vendor Total: \$124.33

FEI #2459 007131

Check Group:

CONTROL BOARDS FOR CANYON RIDGE HAND DRYERS 1 41970 1203476 420.664.416.600.000.000 \$258.00

Check #: 39700

PO/InvoiceTotal: \$258.00
Vendor Total: \$258.00

FILER HIGH SCHOOL 009155

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:				PO/InvoiceTotal: _____	\$138.06
Spirogyra, Culture, Class Size 30	2 40902	1701347	100.515.400.301.130.000		\$52.05
	2 40902	1701347	100.515.400.301.130.000		\$13.90
Euglena, Culture, Class Size 30					
	1 40902	1701347	100.515.400.301.130.000		\$6.95
Volvox, Culture, Class Size 30					
Amoeba proteus, Vital Stained, Class of 30	2 40902	1701347	100.515.400.301.130.000		\$15.30
Chaos carolinensis, Culture, Class Size 30	2 40902	1701347	100.515.400.301.130.000		\$13.90
Blepharisma, Culture, Class Size 30	1 40902	1701347	100.515.400.301.130.000		\$6.95
Didinium, Culture, Class Size 30	2 40902	1701347	100.515.400.301.130.000		\$13.90
	2 40902	1701347	100.515.400.301.130.000		\$13.90
Oscillatoria, Culture, Class Size 30					
Paramecium caudatum, Culture, Class Size 100	2 40902	1701347	100.515.400.301.130.000		\$39.90
	1 40902	1701347	100.515.400.301.130.000		\$22.25
Diatoms, Mixed freshwater species, Culture, Class Size 100					

Check #: 39703

Check Group:				PO/InvoiceTotal: _____	\$199.00
GRADUATED CYLINDER, PLYMETHYPENTENE- 10 ML SET OF 24	1 41992	1699854	121.621.400.201.130.000		\$120.72

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
GRADUATED CYLINDER, PLYMETHYPENTENE- 25 ML SET OF 18		1	41992	1699854	121.621.400.201.130.000	\$111.06
GRADUATED CYLINDER, PLYMETHYPENTENE- 50 ML SET OF 18		1	41992	1699854	121.621.400.201.130.000	\$135.90
CERAMIC RING MAGNETS		50	41992	1699854	121.621.400.201.130.000	\$177.50
COW MAGNETS		20	41992	1699854	121.621.400.201.130.000	\$239.00
SWITCH		20	41992	1699854	121.621.400.201.130.000	\$75.00
ALLIGATOR CHORDS		6	41992	1699854	121.621.400.201.130.000	\$57.00
CLASSROOM MOLECULAR MODEL SET		6	41992	1699854	121.621.400.201.130.000	\$396.00
SHIPPING		0.289	41992	1699854	235.515.400.201.130.130	\$23.80

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

SHIPPING 0.711 41992 1699854 121.621.400.201.130.000 \$58.55
Check #: 39703

PO/InvoiceTotal: \$1,394.53

Check Group:
Barium Chloride, Reagent, 500 g 1 42058 1700348 100.515.400.301.130.000 \$45.39
Ammonium Nitrate, Lab Grade, 2 kg 2 42058 1700348 100.515.400.301.130.000 \$59.40
1 42058 1700348 100.515.400.301.130.000 \$19.05

Lead Nitrate, Reagent, Crystal, 500 g

Check #: 39703
PO/InvoiceTotal: \$123.84

Vendor Total: \$1,855.43

FOLLETT LIBRARY RESOURCES 004154

Check Group:
THE LEGEND OF JIMMY SPOON PAPERBACK 2 40642 874958F-2 490.810.400.104.000.000 \$8.10
STRIDER PAPERBACK 30 40642 874958F-2 490.810.400.104.000.000 \$116.70
SARAH PLAIN AND TALL PAPERBACK 30 40642 874958F-2 490.810.400.104.000.000 \$117.00
MR. POPPER'S PENGUINS PAPERBACK 20 40642 874958F-2 490.810.400.104.000.000 \$90.80
THE BIG WAVE PAPERBACK 25 40642 874958F-2 490.810.400.104.000.000 \$97.25

Check #: 39704
PO/InvoiceTotal: \$429.85

Check Group:
MISC BOOKS (15)--AS PER ATTACHED 1 41625 895415-3 131.622.400.301.000.000 \$24.98

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 52

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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Check #: 39704
PO/InvoiceTotal: \$24.98

Check Group:
BOOK ORDER PER QUOTE: 1 41644 300069-5 141.622.400.401.000.000 \$24.98
2 eBOOKS - \$24.98
14 TOTAL BOOKS - \$253.18
PROCESSING - \$17.92

Check #: 39704
PO/InvoiceTotal: \$24.98

Check Group:
Caught 1 41695 300080f-2 100.622.400.109.000.000 \$11.91

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Animals should definitely not wear clothing	1	41695	300080f-2	100.622.400.109.000.000	\$11.91
Cupid doesn't flip hamburgers	1	41695	300080f-2	100.622.400.109.000.000	\$10.51
Franklin's Halloween	1	41695	300080f-2	100.622.400.109.000.000	\$11.01
Henry and Mudge and the long weekend	1	41695	300080f-2	100.622.400.109.000.000	\$9.41
Horrible Harry and the ant invasion	1	41695	300080f-2	100.622.400.109.000.000	\$9.61
Horrible Harry and the green slime	1	41695	300080f-2	100.622.400.109.000.000	\$12.79
Keeps the lights burning, Abbie	1	41695	300080f-2	100.622.400.109.000.000	\$12.51
Merry Adventures of Robin Hood	1	41695	300080f-2	100.622.400.109.000.000	\$15.95
The owl and the pussycat	1	41695	300080f-2	100.622.400.109.000.000	\$12.31
Rattlesnakes	1	41695	300080f-2	100.622.400.109.000.000	\$13.62
The school bus driver from the black lagoon	1	41695	300080f-2	100.622.400.109.000.000	\$15.95
Super Fly Guy	1	41695	300080f-2	100.622.400.109.000.000	\$9.41

Check #: 39704

PO/InvoiceTotal: _____
Vendor Total: _____ \$156.90
\$636.71

FOX FLORAL 000216

Check Group:

FLOWERS FOR GLENDA ELORRIETA-SURGERY	1	41514	157423	100.632.400.001.440.000	\$42.95
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Check #: 39705

PO/InvoiceTotal: _____ \$42.95

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Vendor Total: \$42.95
FRANKLIN BUILDING SUPPLY	000587						
Check Group:							
MISC SUPPLIES			1	39973	648866	420.664.416.600.000.000	\$39.38
						Check #: 39706	
							PO/InvoiceTotal: \$39.38
Check Group:							
MISC SUPPLIES			1	41566	660774	420.664.416.600.000.000	\$57.77
MISC SUPPLIES			1	41566	667499	420.664.416.600.000.000	\$15.16
MISC SUPPLIES			1	41566	681415	420.664.416.600.000.000	\$5.85
						Check #: 39706	
							PO/InvoiceTotal: \$78.78
							Vendor Total: \$118.16
FRED MEYER CUSTOMER CHARGES	005671						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group: Science Lab Student Items	1 41147	665237	191.517.400.492.000.000		\$35.36
			Check #: 39707		
				PO/InvoiceTotal:	\$35.36
Check Group: CANDY BARS FOR STUDENT OF THE MONTH	1 41148	665241	236.515.400.202.170.170		\$60.00
			Check #: 39707		
				PO/InvoiceTotal:	\$60.00
Check Group: GROCERIES, ASSORTED KITCHEN ITEMS AND GIFT ITEMS FOR WEEK OF 9/30/13 TO 10/2/13	1 41253	665226	257.521.400.001.000.000		\$113.42
			Check #: 39707		
				PO/InvoiceTotal:	\$113.42
Check Group: Games, markers, books, prizes for Bingo Literacy night.	1 41376	681060	251.720.400.102.820.000		\$99.89
			Check #: 39707		

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$99.89
Check Group: THE FOLLOWING ITEMS ARE FOR THE PERFORMANCE LAB TEST:		1	41399	665254	236.621.400.202.130.139	\$5.00
OIL						
BUTTER		1	41399	665254	236.621.400.202.130.139	\$7.17
MILK		1	41399	665254	236.621.400.202.130.139	\$3.00
SYRUP		3	41399	665254	236.621.400.202.130.139	\$5.97
PLASTIC FORKS		4	41399	665254	236.621.400.202.130.139	\$12.00
PANCAKE MIX		3	41399	665254	236.621.400.202.130.139	\$16.17
EGGBEATERS		4	41399	665254	236.621.400.202.130.139	\$19.96
					Check #: 39707	
						PO/InvoiceTotal: \$69.27
Check Group: VARIETY OF LAB SUPPLIES NOT TO EXCEED \$100		1	41420	665263	235.515.400.201.130.130	\$100.00
					Check #: 39707	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:				PO/InvoiceTotal:	100.00
MISC. CLASSROOM SUPPLIES FOR IRC CLASS	1 41493	681001	257.521.400.001.000.000		\$98.18
			Check #: 39707		
Check Group:				PO/InvoiceTotal:	98.18
MICROWAVE OVEN FOR FACULTY LOUNGE	1 41637	665259	100.621.400.401.699.000		\$169.99
			Check #: 39707		
Check Group:				PO/InvoiceTotal:	169.99
CANNED FOOD DRIVE	1 41740	665275	238.621.400.401.550.562		\$80.00
CANNED FOOD DRIVE	1 41740	665280	238.621.400.401.550.562		\$403.00
CANNED FOOD DRIVE	1 41740	665308	238.621.400.401.550.562		\$17.00
			Check #: 39707		

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: 500.00
Check Group:						
SERVICE BOWL SUPPLIES - FOOD - ETC		1	41741	665312	141.621.400.401.500.543	\$116.32
SERVICE BOWL SUPPLIES - FOOD - ETC		1	41741	665319	141.621.400.401.500.543	\$117.96
					Check #: 39707	
						PO/InvoiceTotal: 234.28
Check Group:						
Groceries and Miscellaneous		1	41743	665271	257.521.400.001.000.000	\$188.47
For the week of 10-14-13 to 10-18-13						
Not to Exceed \$300.00					Check #: 39707	
						PO/InvoiceTotal: 188.47
Check Group:						
Miscellaneous Classroom Supplies and Groceries		1	41774	681022	257.521.400.001.000.000	\$200.00
Not to Exceed \$200.00					Check #: 39707	
						PO/InvoiceTotal: 200.00
Check Group:						
Miscellaneous Supplies, Batteries & Board Games		1	41775	665270	100.521.400.500.360.000	\$37.96

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Not to Exceed \$50.

Check #: 39707

PO/InvoiceTotal: \$37.96

Check Group:

MISC SUPPLIES; NOT TO EXCEED \$80

1 41791 681064

235.621.400.201.110.110

\$75.32

Check #: 39707

PO/InvoiceTotal: \$75.32

Check Group:

Miscellaneous Office/Classroom Supplies

1 41792 681053

257.521.400.001.000.000

\$359.97

Not to Exceed \$600.00

Check #: 39707

PO/InvoiceTotal: \$359.97

Check Group:

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 56

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES FOR MATH NIGHT; NOT TO EXCEED \$400	1	41809	665324	251.720.400.201.820.000	\$313.47
				Check #: 39707	
				PO/InvoiceTotal: <u> </u>	\$313.47
Check Group:					
NOT TO EXCEED \$100	1	41810	681057	234.641.400.104.440.448	\$50.00
SUPPLIES NOT TO EXCEED \$100	1	41810	681057	234.641.400.104.440.448	\$38.46
				Check #: 39707	
				PO/InvoiceTotal: <u> </u>	\$88.46
Check Group:					
SUPPLIES NOT TO EXCEED \$100	1	41811	681054	234.641.400.104.440.448	\$99.53
				Check #: 39707	
				PO/InvoiceTotal: <u> </u>	\$99.53
Check Group:					
50 COUNT MEMOREX CDR	2	41812	665399	234.512.400.101.120.120	\$17.98
50 COUNT SLEEVES	2	41812	665399	234.512.400.101.120.120	\$7.98
ASTROBRIGHT PAPER	1	41812	665399	234.512.400.101.120.120	\$4.99
SHARPIE PENS	1	41812	665399	234.512.400.101.120.120	\$4.19
SHARPIE PENS	1	41812	665399	234.512.400.101.120.120	\$4.79
				Check #: 39707	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					PO/InvoiceTotal: _____	\$39.93
SNACKS FOR FAMILY NIGHT AT NEWCOMER CENTER.	1	41831	681059	270.621.400.001.877.000		\$56.35
				Check #: 39707		
Check Group:					PO/InvoiceTotal: _____	\$56.35
SUPPLIES	1	41844	681058	234.641.400.104.440.448		\$52.92
NOT TO EXCEED 100.00				Check #: 39707		
					PO/InvoiceTotal: _____	\$52.92

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 57

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
HP 3520 PRINTER EAIO	1	41860	681002	100.515.400.401.110.000		\$99.99
				Check #: 39707		
					PO/InvoiceTotal: _____	\$99.99
Check Group:						
Coat racks	1	41922	681036	100.621.400.106.699.000		\$42.98
				Check #: 39707		
					PO/InvoiceTotal: _____	\$42.98
Check Group:						
SUPPLIES FOR ENDOTHERMIC AND EXOTHERMIC LABS:	1	41966	681034	236.515.400.202.130.133		\$55.79
BORAX						
FREEZER BAGS						
GLUE						
FOOD COLORING						
				Check #: 39707		
					PO/InvoiceTotal: _____	\$55.79
Check Group:						
LARGE CANDY BARS FOR EXTRA CREDIT BLUE TICKET DRAWING @ QUARTER	1	41967	681025	100.515.400.202.140.000		\$45.50

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

2 BOXES OF CAKE MIX TO MAKE CUPCAKES FOR
QUARTER GOAL REACHED

Check #: 39707

PO/InvoiceTotal: _____ \$45.50

Check Group:

FIRST AID SUPPLIES FOR CLASSROOMS:

1 41968

681027

100.621.400.202.699.000

\$55.16

BANDAIDS. LARGE GAUZE PADS TAPE

Check #: 39707

PO/InvoiceTotal: _____ \$55.16

Check Group:

Printed: 12/02/2013

3:01:32 PM

Report: rptAPVoucherDetail

3.1.81

Page:

58

Twin Falls School District 411

Voucher Batch Number: 1042

11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Miscellaneous Groceries and Supplies for Robert Stuart Middel School IRC Classroom Not to Exceed \$300.00	1	42001	681013	170.521.400.500.676.676	\$250.52
				Check #: 39707	PO/InvoiceTotal: _____ \$250.52
Check Group: THANK YOU GIFTS FOR COLLEGE FAIR SPEAKERS	1	42030	681010	237.611.400.301.550.554	\$29.89
				Check #: 39707	PO/InvoiceTotal: _____ \$29.89
Check Group: SUPPLIES FOR HUNGRY BEAR	1	42044	681032	237.515.400.301.090.096	\$179.98
				Check #: 39707	PO/InvoiceTotal: _____ \$179.98
Check Group: Food for parents at the start of tutoring--\$312.00	1	42045	681012	100.621.400.101.699.000	\$311.73
				Check #: 39707	PO/InvoiceTotal: _____ \$311.73
Check Group: FOOD FOR CONFERENCES NOT TO EXCEED \$100.00	1	42046	681031	234.641.400.104.440.448	\$41.08
				Check #: 39707	PO/InvoiceTotal: _____ \$41.08

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PO/InvoiceTotal: _____ \$59.85
Vendor Total: _____ \$171.85

GARCIA, CHRISTINA

Check Group:
SCHOOL FEES & CHARGES 1 0 DR.ED/E. 241.417.400.000.000.000 \$95.00
GARCIA

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 60

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 39711						
						PO/InvoiceTotal: _____ \$95.00
						Vendor Total: _____ \$95.00
GEBAUER-ATKINS, ELLOUISE	007325					
Check Group:						
PURCHASED SERVICES		1 0	10312013		248.616.300.500.000.000	\$180.00
Check #: 39712						
						PO/InvoiceTotal: _____ \$180.00
						Vendor Total: _____ \$180.00
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK/OCT & NOV		1	41839	1419802	237.515.400.301.040.040	(\$23.64)
SCHOOL STORE RESTOCK/OCT & NOV		1	41839	1420215	237.515.400.301.040.040	\$374.29
SCHOOL STORE RESTOCK/OCT & NOV		1	41839	1421260	237.515.400.301.040.040	\$356.84
Check #: 39713						
						PO/InvoiceTotal: _____ \$707.49
						Vendor Total: _____ \$707.49
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	40495	792611-00	420.664.416.600.000.000	\$35.49
MISC SUPPLIES		1	40495	792612-00	420.664.416.600.000.000	\$99.45
Check #: 39714						
						PO/InvoiceTotal: _____ \$134.94
Check Group:						
Paper towels for Harrison elementary.		15	41684	791221-00	420.664.417.600.000.000	\$679.50
Check #: 39714						
						PO/InvoiceTotal: _____ \$679.50
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Misc. Supplies, Cups, Register tape, etc.

1 41727

792235-00

257.521.400.001.000.000

\$31.27

For the week of 10-14-13 to 10-18-13

Printed: 12/02/2013

3:01:32 PM

Report: rptAPVoucherDetail

3.1.81

Page:

61

Twin Falls School District 411

Voucher Batch Number: 1042

11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

Check #: 39714

PO/InvoiceTotal: \$31.27

Vendor Total: \$845.71

GEM STATE SECURITY, INC.

002062

Check Group:

MONTHS SECURITY FEE FOR 2013/14 YEAR AT
ADMIN. BUILDING

1 39494

3455

100.667.300.001.000.000

\$120.00

Check #: 39715

PO/InvoiceTotal: \$120.00

Vendor Total: \$120.00

GEM STATE STAFFING

111201

Check Group:

TRANSLATION SERVICES. INVOICE #224469

1 41895

224469

270.720.304.001.877.000

\$20.01

Check #: 39716

PO/InvoiceTotal: \$20.01

Check Group:

TRANSLATION SERVICES. INVOICE #224507

1 42079

224507

270.720.304.001.877.000

\$80.05

Check #: 39716

PO/InvoiceTotal: \$80.05

Check Group:

TRANSLATION SERVICES. INVOICE #224539.

1 42208

224539

100.720.304.001.310.313

\$20.01

Check #: 39716

PO/InvoiceTotal: \$20.01

Check Group:

TRANSLATION SERVICES FOR CONFERENCES AT
BICKEL.

4 42410

224576

100.720.304.001.310.313

\$80.04

Check #: 39716

PO/InvoiceTotal: \$80.04

Vendor Total: \$200.11

GEM STATE WELDER'S SUPPLY

000263

Printed: 12/02/2013

3:01:32 PM

Report: rptAPVoucherDetail

3.1.81

Page:

62

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
MISC SUPPLIES		1	41416	768972	420.664.416.600.000.000	\$52.50
MISC SUPPLIES		1	41416	769483	420.664.416.600.000.000	\$3.70
Check #: 39717						
PO/InvoiceTotal:						\$56.20
Vendor Total:						\$56.20
GENERAL BUILDING SUPPLY, INC	000264					
Check Group:						
SUPPLIES-MAINT		1	0	ADJUSTMENT 10-2013	420.664.416.000.000.000	(\$0.09)
Check #: 39718						
PO/InvoiceTotal:						(\$0.09)
Check Group:						
Miscellaneous building supplies.		1	41021	67905	420.664.416.600.000.000	\$60.39
Miscellaneous building supplies.		1	41021	67917	420.664.416.600.000.000	\$38.60
Miscellaneous building supplies.		1	41021	67936	420.664.416.600.000.000	\$20.50
Check #: 39718						
PO/InvoiceTotal:						\$119.49
Check Group:						
PLASTIC BIRD SPIKES 12 INCHES 10 PER KIT		5	41353	68137	100.621.400.102.699.000	\$114.95
Check #: 39718						
PO/InvoiceTotal:						\$114.95
Check Group:						
MISC SUPPLIES		1	41455	67994	420.664.416.600.000.000	\$33.10
MISC SUPPLIES		1	41455	68041	420.664.416.600.000.000	\$8.40
MISC SUPPLIES		1	41455	68105	420.664.416.600.000.000	\$38.40
MISC SUPPLIES		1	41455	68111	420.664.416.600.000.000	\$41.80
MISC SUPPLIES		1	41455	68176	420.664.416.600.000.000	\$6.49
Check #: 39718						
PO/InvoiceTotal:						\$128.19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
Cabinets		1	41805	68050	257.521.400.001.000.000 Check #: 39718	\$1,203.01
						PO/InvoiceTotal: <u>\$1,203.01</u>
						Vendor Total: <u>\$1,565.55</u>
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
Keyboard and folio case - Bluetooth - carbon black - for Apple iPad (3rd generation); iPad 2; iPad with Retina display (4th generation)		2	40532	799908	100.621.400.103.699.000	\$176.60
920-005460						
FREIGHT		1	40532	799908	100.621.400.103.699.000 Check #: 39719	\$20.00
						PO/InvoiceTotal: <u>\$196.60</u>
Check Group:						
WASTE TONER COLLECTOR FOR XEROX PHASER 7750		1	41384	798042	100.631.400.000.440.449 Check #: 39719	\$33.33
						PO/InvoiceTotal: <u>\$33.33</u>
Check Group:						
ASUS VE208T LCD MONIOTR - 20" 1600 X 900 - 250 CD/M2		11	41477	799238	243.519.400.301.040.000 Check #: 39719	\$1,356.46
PART # VE208T						
						PO/InvoiceTotal: <u>\$1,356.46</u>
Check Group:						
ASUS 20" MONITOR WITH SPEAKERS		50	41539	799581	245.663.400.001.000.000 Check #: 39719	\$6,156.00
						PO/InvoiceTotal: <u>\$6,156.00</u>
Check Group:						
XEROX-TONER CARTRIDGE - 1 YELLOW, 4000 PAGES		1	42002	802952	100.632.400.001.440.000 Check #: 39719	\$176.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Description	QTY	PO No.	Invoice	Account	Amount	
					PO/InvoiceTotal: <u> </u>	\$176.00
					Vendor Total: <u> </u>	\$7,918.39
GOPHER SPORT	000280					
Check Group:						
PRO-STUFF LARGE BIN		10 42061	8701717	233.531.400.001.200.200	\$1,290.00	
STERILITE FOOTLOCKER		8 42061	8701717	233.531.400.001.200.200	\$359.60	
JUMBO TOTE		10 42061	8701717	233.531.400.001.200.200	\$806.35	
					Check #: 39720	
					PO/InvoiceTotal: <u> </u>	\$2,455.95
					Vendor Total: <u> </u>	\$2,455.95
GRAINGER, INC.	003533					
Check Group:						
TDS METER		1 41694	9267788405	420.664.416.600.000.000	\$147.45	
					Check #: 39721	
					PO/InvoiceTotal: <u> </u>	\$147.45
					Vendor Total: <u> </u>	\$147.45
GRAYBAR ELECTRIC CO.,INC.	001059					
Check Group:						
GREENLEE CONICAL SCREW ANCHOR KIT		15 41567	969079057	245.663.400.001.000.000	\$180.97	
					Check #: 39722	
					PO/InvoiceTotal: <u> </u>	\$180.97
Check Group:						
HUBBELL CABLE MANAGEMENT DUCT PANEL (HC219CE1N)		8 41690	969151116	245.663.400.001.000.000	\$569.83	
					Check #: 39722	
					PO/InvoiceTotal: <u> </u>	\$569.83
					Vendor Total: <u> </u>	\$750.80
GROCERY OUTLET	005250					
Check Group:						
Miscellaneous Groceries		1 42115	013632	257.521.400.001.000.000	\$66.90	
For the week of 10/28/13 to 10/31/13						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
					Check #: 39723

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PO/InvoiceTotal: _____ \$66.90
Vendor Total: _____ \$66.90

GROVER ELECTRIC & PLUMBING SUP 000546

Check Group:

MISC SUPPLIES	1	40769	19126	420.664.416.600.000.000	\$33.96
MISC SUPPLIES	1	40769	19236	420.664.416.600.000.000	\$22.89
MISC SUPPLIES	1	40769	19377	420.664.416.600.000.000	\$26.34

Check #: 39724

PO/InvoiceTotal: _____ \$83.19

Check Group:

MISC SUPPLIES	1	41565	19442	420.664.416.600.000.000	\$25.32
MISC SUPPLIES	1	41565	19663	420.664.416.600.000.000	\$33.36
MISC SUPPLIES	1	41565	19680	420.664.416.600.000.000	\$42.88
MISC SUPPLIES	1	41565	19742	420.664.416.600.000.000	\$11.44
MISC SUPPLIES	1	41565	19794	420.664.416.600.000.000	\$34.93
MISC SUPPLIES	1	41565	19842	420.664.416.600.000.000	\$85.20
MISC SUPPLIES	1	41565	19934	420.664.416.600.000.000	\$19.90

Check #: 39724

PO/InvoiceTotal: _____ \$253.03

Check Group:

WATER HEATER FOR OLEARY	1	41732	19647	420.664.416.600.000.000	\$288.18
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Check #: 39724

PO/InvoiceTotal: _____ \$288.18

Check Group:

MISC SUPPLIES	1	41838	20099	420.664.416.600.000.000	\$20.24
MISC SUPPLIES	1	41838	20116	420.664.416.600.000.000	\$6.30
MISC SUPPLIES	1	41838	20765	420.664.416.600.000.000	\$10.44
MISC SUPPLIES	1	41838	20768	420.664.416.600.000.000	\$3.28

Check #: 39724

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: _____ \$40.26
						Vendor Total: _____ \$664.66
GTM SPORTSWEAR	008998					
Check Group:						
JACKETS/PANTS/SHELL/SKIRT		1	41132	7385785	237.531.400.301.200.585	\$6,511.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

JACKETS/PANTS/SHELL/SKIRT	1	41132	7385785	237.531.400.301.200.583	\$117.00
JACKETS/PANTS/SHELL/SKIRT	1	41132	7391368	237.531.400.301.200.583	\$39.00
JACKETS/PANTS/SHELL/SKIRT	1	41132	7396827	237.531.400.301.200.583	\$558.00
JACKETS/PANTS/SHELL/SKIRT	1	41132	7398916	237.531.400.301.200.583	\$420.00
				Check #: 39725	
				PO/InvoiceTotal:	<u>\$7,645.00</u>
Check Group:					
PANTS/BAGS/SHIRTS	1	41133	1394644	237.531.400.301.200.585	\$2,607.00
PANTS/BAGS/SHIRTS	1	41133	1394644	237.531.400.301.200.583	\$1,914.00
				Check #: 39725	
				PO/InvoiceTotal:	<u>\$4,521.00</u>
Check Group:					
PARENT SHIRTS/CHEER	1	41650	7407867	237.531.400.301.200.585	\$324.00
PARENT SHIRTS/DANCE	1	41650	7407867	237.531.400.301.200.583	\$356.00
				Check #: 39725	
				PO/InvoiceTotal:	<u>\$680.00</u>
				Vendor Total:	<u>\$12,846.00</u>
HAAN CRAFTS		002140			
Check Group:					
36 VARIOUS PROJECTS	1	42132	0196003	100.515.400.201.090.000	\$289.75
				Check #: 39726	
				PO/InvoiceTotal:	<u>\$289.75</u>
				Vendor Total:	<u>\$289.75</u>
HAGERMAN VALLEY SPRING WATER		008725			
Check Group:					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		BOTTLES WATER FOR 13/14 YEAR (ESTIMATE)	8	39679	3224	100.632.300.001.440.000	\$36.00
						Check #: 39727	
						PO/InvoiceTotal:	<u>\$36.00</u>
		Check Group:					
		WATER FOR THE YEAR	7	40395	3225	100.515.400.202.170.000	\$31.50
						Check #: 39727	
						PO/InvoiceTotal:	<u>\$31.50</u>
		Check Group:					
		water for children for school year	3	40464	MVHS/10-2013	191.517.400.491.000.000	\$18.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39727

PO/InvoiceTotal: \$18.00
Vendor Total: \$85.50

HAMPTON INN 006617

Check Group:

5 ROOMS FOR ATHLETES NOV 1-2013 STATE	4	41855	T409-11/02/13	100.682.300.401.000.000	\$356.00
XCOUNTRY + 1 ROOM FOR BUS DRIVER					
2 ROOMS FOR COACHES - NOV 1-2013 STATE	2	41855	T409-11/02/13	100.531.380.401.000.000	\$178.00
XCOUNTRY					

Check #: 39728

PO/InvoiceTotal: \$534.00
Vendor Total: \$534.00

HANCOCK FABRICS 007473

Check Group:

Craft Items	1	41924	024715	100.521.400.500.000.000	\$8.99
for the week of 10/21/13 to 10/25/13					

Check #: 39729

PO/InvoiceTotal: \$8.99

Check Group:

FLEECE & SUPPLIES	1	41947	024721	238.515.400.401.640.641	\$70.92
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Check #: 39729

PO/InvoiceTotal: \$70.92

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 68

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
						Vendor Total: \$79.91
HANSON JANITORIAL SUPPLY	000273					
Check Group:						
Back pack vacuum parts.		6	41324	561972	420.664.416.600.000.000	\$94.98
					Check #: 39730	
						PO/InvoiceTotal: \$94.98
Check Group:						
VACUUM PARTS		1	41833	562447	420.664.416.600.000.000	\$135.00
					Check #: 39730	
						PO/InvoiceTotal: \$135.00
						Vendor Total: \$229.98

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

HARVEY'S OFFICE PLUS 000284

Check Group:					
CASH REGISTER ROLLED PAPER FOR WEEK OF 10/7/13 TO 10/11/13	1 41488	10844-001	257.521.400.001.000.000		\$24.98
			Check #: 39731	PO/InvoiceTotal:	\$24.98
Check Group:					
ENERGIZER BATTERIES, MAX ALKALINE, AA, 24/PACK	2 41515	10692-001	251.522.400.001.825.000		\$45.98
			Check #: 39731	PO/InvoiceTotal:	\$45.98
Check Group:					
MISC SUPPLIES	1 41562	10673-001	420.664.416.600.000.000		\$7.98
			Check #: 39731	PO/InvoiceTotal:	\$7.98
Check Group:					
IMAGING DRUM FOR AN HP LASERJET PROFESSIONAL CP 1020 SERIES PRINTER.	1 41619	10722-001	191.621.400.491.699.000		\$81.99
			Check #: 39731	PO/InvoiceTotal:	\$81.99

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 69

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
BINDER CLIPS, MARKERS AND GENERAL OFFICE SUPPLIES.		1 41685	10761-001	191.621.400.491.699.000		\$49.96
				Check #: 39731	PO/InvoiceTotal:	\$49.96
Check Group:						
ALEVA636632MC; BOOKCASE, 65, 5 SHELF, MC (QUOTE NUMBER 0000688)		1 41876	10851-001	191.621.400.492.699.000		\$195.00
				Check #: 39731	PO/InvoiceTotal:	\$195.00
Check Group:						
PUSH PIN MAGNETS, ASSORTED, 10-PK		2 41978	10884-001	244.621.400.001.270.000		\$7.18
				Check #: 39731	PO/InvoiceTotal:	\$7.18

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					
Panel 72 x 60 GY Frame GY	2 42062	10932-001	100.621.400.110.699.000		\$558.00
			Check #: 39731		
				PO/InvoiceTotal:	\$558.00
Check Group:					
Bookcase, 55 4 shelf	2 42110	10931-001	100.521.400.110.000.000		\$358.00
Panel, 72x 48, GY Frame	1 42110	10931-001	100.521.400.110.000.000		\$249.00
Connector Verse 90DR,Gy	2 42110	10931-001	100.521.400.110.000.000		\$22.00
			Check #: 39731		
				PO/InvoiceTotal:	\$629.00
Check Group:					
UNIVERSAL 12-SHEET CAPACITY 2 OR 3 HOLE PUNCH, BLACK	1 42155	10969-001	100.632.400.001.440.442		\$8.99
			Check #: 39731		
				PO/InvoiceTotal:	\$8.99
				Vendor Total:	\$1,609.06

HASTINGS BOOKS 005006
 Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account	Amount	
Check Group:						
THEIR EYES WERE WATCHING GOD	28 41521		V515233	237.621.400.301.050.049	\$419.72	
HAMLET/FOLGER EDITION	26 41521		V515233	237.621.400.301.050.049	\$155.74	
25% TEACHERS DISCOUNT	1 41521		V515233	237.621.400.301.050.049	(\$241.38)	
			Check #: 39732			
				PO/InvoiceTotal:	\$334.08	
				Vendor Total:	\$334.08	

HASTY AWARDS 008800

Check Group:					
M-720N GOLD	35 41528	10130726		235.531.400.201.200.208	\$59.15
M-720N SILVER	35 41528	10130726		235.531.400.201.200.208	\$59.15
M-720N BRONZE	70 41528	10130726		235.531.400.201.200.208	\$118.30
RESIN-BON 6 INCH	2 41528	10130726		235.531.400.201.200.208	\$11.90
P-216 BM 36"	2 41528	10130726		235.531.400.201.200.208	\$73.90
SHIPPING	1 41528	10130726		235.531.400.201.200.208	\$55.94
			Check #: 39733		
				PO/InvoiceTotal:	\$378.34

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

HAWTHORNE EDUCATION SERVICES	003156					Vendor Total:	\$378.34
Check Group:							
PRE-FEFERRAL INTERVENTION MANUAL THIRD EDITION PRIM-3		1 41584	513039	100.621.400.101.699.000			\$51.00
					Check #: 39734		
						PO/InvoiceTotal:	\$51.00
						Vendor Total:	\$51.00
HIGH SCOPE	121108						
Check Group:							
INFANT-TODDLER COR OBSERVATION ITEMS BOOKLETS (3)		2 41972	042221	263.515.400.401.090.090			\$39.90
INFANT-TODDLER COR POSTER		1 41972	042221	263.515.400.401.090.090			\$16.10
					Check #: 39735		

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 71

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #						
Description		QTY	PO No.	Invoice	Account		Amount
						PO/InvoiceTotal:	\$56.00
						Vendor Total:	\$56.00
HOLIDAY INN EXPRESS HOTEL & SUITES							
Check Group:							
ROOMS FOR PLAYERS		8 42173	114687	114687	237.682.300.301.200.207		\$728.00
ROOMS FOR ADMIN		3 42173	114687	114687	237.531.380.301.200.207		\$273.00
COACHES ROOMS		10 42173	114687	114687	237.531.380.301.200.207		\$910.00
					Check #: 39736		
						PO/InvoiceTotal:	\$1,911.00
						Vendor Total:	\$1,911.00
HONEY BUNCH PUPPETS	008340						
Check Group:							
PUPPET KITS.		12 42371	110413	110413	239.621.400.491.640.664		\$300.00
					Check #: 39737		
						PO/InvoiceTotal:	\$300.00
						Vendor Total:	\$300.00
HORNBLOWER CRUISES/ADVENTURES AT SEA							
Check Group:							
2ND DEPOSIT/SR TRIP		1 42174	2ND DEPOSIT	2ND DEPOSIT	237.682.300.301.550.561		\$1,000.00
					Check #: 39738		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Ball Chain 24" LE147870X9 Lincoln Elementary September Perfect Attendance	60	41795	114335	234.641.400.102.440.448	\$21.60
SHIPPING	1	41795	114335	234.641.400.102.440.448	\$8.75
DISCOUNT	1	41795	114335	234.641.400.102.440.448	(\$5.29)

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 74

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 39746						
						PO/InvoiceTotal: _____
						Vendor Total: _____
INDEPENDENT MEAT COMPANY	000153					
Check Group:						
6:1 franks 120 count		1	41513	217037	243.519.400.301.010.000	\$41.80
						Check #: 39747
						PO/InvoiceTotal: _____
Check Group:						
60 franks per case		1	41956	217984	243.519.400.301.010.000	\$20.90
						Check #: 39747
						PO/InvoiceTotal: _____
						Vendor Total: _____
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					
Check Group:						
ELECTRIC MOTOR		1	41578	42231	420.664.416.600.000.000	\$256.01
						Check #: 39748
						PO/InvoiceTotal: _____
Check Group:						
CAPICATOR FOR CANYON RIDGE BASKETBALL HOOP		1	41708	42247	420.664.416.600.000.000	\$60.66
						Check #: 39748
						PO/InvoiceTotal: _____
						Vendor Total: _____
INTEGRATED TECHNOLOGIES	001706					
Check Group:						
SUPPLIES & MATERIALS		1	0	48378A	100.621.400.201.699.000	(\$1,695.00)

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

SUPPLIES & MATERIALS

1 0

59011A

100.621.400.201.699.000

\$1,687.20

Check #: 39749

PO/InvoiceTotal: (\$7.80)

Printed: 12/02/2013

3:01:32 PM

Report: rptAPVoucherDetail

3.1.81

Page: 75

Twin Falls School District 411

Voucher Batch Number: 1042

11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER	1	39665	C1U793	100.621.385.106.699.000	\$42.89
Check #: 39749					
PO/InvoiceTotal: <u> </u>					\$42.89
Vendor Total: <u> </u>					\$35.09
INTER-STATE STUDIO & PUBLISHING CO.		008658			
Check Group:					
PVC HORIZONTAL CARDS	1	41749	QT0000022334	100.621.400.201.699.000	\$26.73
SD 260 RIBON (REPLACE SP35)	1	41749	QT0000022334	100.621.400.201.699.000	\$112.08
Check #: 39750					
PO/InvoiceTotal: <u> </u>					\$138.81
Vendor Total: <u> </u>					\$138.81
INTERMOUNTAIN GAS CO.		000348			
Check Group:					
NATURAL GAS	1	0	102028000010-10 -2013	191.661.331.491.390.000	\$422.02
NATURAL GAS	1	0	102028000010-10 -2013	100.661.331.001.390.000	\$6,824.81
NATURAL GAS	1	0	TFHS/10-2013	100.661.331.001.390.000	\$4,393.35
Check #: 39751					
PO/InvoiceTotal: <u> </u>					\$11,640.18
Vendor Total: <u> </u>					\$11,640.18
INTERMOUNTAIN LOCK & SECURITY SUPPLY					
Check Group:					
CLASS ROOM SECURITY SIERRA GRADE I LOCK SETS	15	41930	881445	420.664.416.600.000.000	\$2,214.60
Check #: 39752					
PO/InvoiceTotal: <u> </u>					\$2,214.60
Vendor Total: <u> </u>					\$2,214.60

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

INTERSTATE AMUSEMENT, INC. 002021
Check Group:

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 76

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ADMISSION TO THEATER				103 40736	PERRINE/103113	234.682.300.104.500.504	\$206.00
					Check #: 39753		
						PO/InvoiceTotal:	\$206.00
						Vendor Total:	\$206.00
INTERSTATE BATTERY	004448						
Check Group:							
Miscellaneous battery supplies.			1	39708	80061400	420.664.416.600.000.000	\$253.90
					Check #: 39754		
						PO/InvoiceTotal:	\$253.90
Check Group:							
MISC SUPPLIES			1	41569	80061540	420.664.416.600.000.000	\$44.95
MISC SUPPLIES			1	41569	80061738	420.664.416.600.000.000	\$88.95
					Check #: 39754		
						PO/InvoiceTotal:	\$133.90
Check Group:							
BATTERY'S FOR R/S SCRUBBER			1	41842	80061543	420.664.416.600.000.000	\$439.80
					Check #: 39754		
						PO/InvoiceTotal:	\$439.80
						Vendor Total:	\$827.60
J & J ENTERPRISES	001190						
Check Group:							
Weedeater's repair and service.			1	41691	46667	420.665.300.600.000.000	\$86.99
Weedeater's repair and service.			1	41691	46711	420.665.300.600.000.000	\$138.64
					Check #: 39755		
						PO/InvoiceTotal:	\$225.63
Check Group:							
BLOWER			1	41915	46685	420.664.416.600.000.000	\$269.00
					Check #: 39755		
						PO/InvoiceTotal:	\$269.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 77

Twin Falls School District 411

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
Doughnuts for Freshman Academy Snack Shack	2	41993	091551	191.517.400.492.185.000	\$34.00
				Check #: 39758	
					PO/InvoiceTotal: \$34.00
					Vendor Total: \$34.00
JOHNSTONE SUPPLY	001904				
Check Group:					
CARBON MONOXIDE METERS	2	41692	218115	420.664.416.600.000.000	\$436.73
				Check #: 39759	
					PO/InvoiceTotal: \$436.73
					Vendor Total: \$436.73
JOSTENS, INC..	001988				
Check Group:					
DIPLOMA FOR MICHAEL SCOTT SCHULZ/INVOICE \$16099668	1	41961	16099668	237.621.400.301.500.536	\$23.77
				Check #: 39760	
					PO/InvoiceTotal: \$23.77
Check Group:					
299 DIPLOMAS FOR 2013/2014 INVOICE 16113552	1	42162	16113552	100.641.413.401.440.448	\$1,002.89
				Check #: 39760	
					PO/InvoiceTotal: \$1,002.89
					Vendor Total: \$1,026.66
K-LOG, INC.	005455				
Check Group:					
MTS-2QR CORNER BOOK CASE - MOCHA IN COLOR	1	41882	13-249788-1	100.621.400.103.699.000	\$154.00
SHIPPING	1	41882	13-249788-1	100.621.400.103.699.000	\$138.29
				Check #: 39761	
					PO/InvoiceTotal: \$292.29
					Vendor Total: \$292.29
K-MART	000969				

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Open PO for Miscellaneous Supplies 1 41988 92954 100.521.400.500.000.000 \$299.20
Not to Exceed \$300.00

Check #: 39762

PO/InvoiceTotal: \$299.20
Vendor Total: \$299.20

K12 TEXTBOOK BROKERS, INC. 009433

Check Group:

2006 Science 5th Grade 26 41421 107336 100.621.441.001.260.262 \$1,210.30

2008 Houghton Mifflin Social Studies Grade 5 United States History 16 41421 107336 100.621.441.001.260.262 \$959.20

Check #: 39763

PO/InvoiceTotal: \$2,169.50
Vendor Total: \$2,169.50

KAPLAN SCHOOL SUPPLY CORP.2 001085

Check Group:

Doll House w/ Furniture 1 42027 0003299525 100.521.400.500.000.000 \$149.99

Doll Family 1 42027 0003299525 100.521.400.500.000.000 \$19.95

The Pet Set 1 42027 0003299525 100.521.400.500.000.000 \$22.95

Shipping 1 42027 0003299525 100.521.400.500.000.000 \$28.93

Check #: 39764

PO/InvoiceTotal: \$221.82
Vendor Total: \$221.82

KELLEY'S GARDEN CENTER 000339

Check Group:

CONCRETE BEAR 1 41983 120499 100.621.400.201.699.000 \$119.80

Check #: 39765

PO/InvoiceTotal: \$119.80
Vendor Total: \$119.80

KEY CLUB INTERNATIONAL 009109

Check Group:

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
INTERNATIONAL DUES FOR CANYON RIDGE KEY CLUB			17	42222	H92586-2013-2014	238.682.300.401.640.656	\$110.50
DISTRICT DUES FOR CANYON RIDGE H.S. KEY CLUB			17	42222	H92586-2013-2014	238.682.300.401.640.656	\$85.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

4

Check #: 39766

PO/InvoiceTotal: \$195.50
Vendor Total: \$195.50

KING'S VARIETY STORE 000361

Check Group:

Home Ec Student Elective 1 41516 3086/22 191.517.400.492.000.000 \$26.18

Check #: 39767

PO/InvoiceTotal: \$26.18
Vendor Total: \$26.18

KMVT PRODUCTIONS 002742

Check Group:

PSAs THROUGH DECEMBER 2013. 1 41024 110794 100.631.300.000.440.449 \$610.00

Check #: 39768

PO/InvoiceTotal: \$610.00

Check Group:

BAR J TV ADVERTISEMENT 1 41535 110744 236.621.300.202.550.565 \$305.00

Check #: 39768

PO/InvoiceTotal: \$305.00
Vendor Total: \$915.00

KRENGEL'S HARDWARE 000370

Check Group:

MISC SUPPLIES 1 40897 103934 420.664.416.600.000.000 \$2.98

MISC SUPPLIES 1 40897 103936 420.664.416.600.000.000 \$54.46

MISC SUPPLIES 1 40897 103955 420.664.416.600.000.000 \$19.99

MISC SUPPLIES 1 40897 103975 420.664.416.600.000.000 \$6.96

MISC SUPPLIES 1 40897 103976 420.664.416.600.000.000 \$6.99

MISC SUPPLIES 1 40897 103986 420.664.416.600.000.000 \$106.82

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MISC SUPPLIES	1	40897	104037	420.664.416.600.000.000	\$9.78
		MISC SUPPLIES	1	40897	104038	420.664.416.600.000.000	\$12.99
		MISC SUPPLIES	1	40897	104045	420.664.416.600.000.000	\$7.49
		MISC SUPPLIES	1	40897	104049	420.664.416.600.000.000	\$88.88
		MISC SUPPLIES	1	40897	104050	420.664.416.600.000.000	(\$41.89)
		MISC SUPPLIES	1	40897	104052	420.664.416.600.000.000	\$0.42

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

MISC SUPPLIES	1 41687	104687	420.664.416.600.000.000	\$39.99
MISC SUPPLIES	1 41687	104704	420.664.416.600.000.000	\$3.58
MISC SUPPLIES	1 41687	104711	420.664.416.600.000.000	\$9.99
MISC SUPPLIES	1 41687	104735	420.664.416.600.000.000	\$12.99
MISC SUPPLIES	1 41687	104752	420.664.416.600.000.000	\$5.49
MISC SUPPLIES	1 41687	104765	420.664.416.600.000.000	\$14.47

Check #: 39769

PO/InvoiceTotal: \$357.40

Check Group:

MISC HARDWARE	1 41835	104532	245.663.400.001.000.000	\$25.12
MISC HARDWARE	1 41835	104548	245.663.400.001.000.000	\$19.27

Check #: 39769

PO/InvoiceTotal: \$44.39

Vendor Total: \$972.88

LAIRD, IAIN H

Check Group:

TRAVEL TO ATLANTA, GEORGIA TO ATTEND THE NAEHY CONFERENCE ON NOV. 2-5, 2013	1 40523	GA/11/05/13	268.611.380.001.930.000	\$210.50
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Check #: 39770

PO/InvoiceTotal: \$210.50

Vendor Total: \$210.50

LAKEY'S FARM & RANCH LLC 100409

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		ROUND-UP POWER MAX 2.5 GAL	24	41652	10142013	420.665.418.600.000.000	\$1,671.60
		MEC AMINE-D 2.5 GAL	36	41652	10142013	420.665.418.600.000.000	\$2,340.00
		CONFRONT 1 GAL	24	41652	10142013	420.665.418.600.000.000	\$3,504.00
		LOW GROW MIX 50 LB BAGS	8	41652	10142013	420.665.418.600.000.000	\$1,260.00
		SPORTS MIX 50 LB BAGS	2	41652	10142013	420.665.418.600.000.000	\$260.00

Check #: 39771

PO/InvoiceTotal: \$9,035.60

Vendor Total: \$9,035.60

LANGDON TOOL BOLT & SUPPLY 006129

Check Group:

MISC BOLTS	1 42139	0202315	420.664.416.600.000.000	\$7.74
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39775

PO/InvoiceTotal: \$20.29

Check Group:
MONTHS RENTAL CHARGES FOR SUPPORT 1 39499 301/12-2013 100.661.320.500.000.000 \$2,675.00
SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2013
- JULY 2014)

Check #: 39775

PO/InvoiceTotal: \$2,675.00

Check Group:
MONTHS RENTAL OF BUILDING LOCATED AT 242 1 39500 242/12-2013 100.661.320.001.000.000 \$268.50
MAIN AVE. N.

Check #: 39775

PO/InvoiceTotal: \$268.50
Vendor Total: \$2,963.79

LIBERTS, INC. 008250

Check Group:
FLAPPER SEQUIN HEADBAND-SILVER 6 41479 2443497 235.531.400.201.200.583 \$29.94
SEQUIN AND FRINGE DRESS-BLACK-SMALL 4 41479 2443497 235.531.400.201.200.583 \$143.96
SEQUIN AND FRINGE DRESS-BLACK-MEDIUM 1 41479 2443497 235.531.400.201.200.583 \$35.99
SEQUIN AND FRINGE DRESS-BLACK-XLARGE 1 41479 2443497 235.531.400.201.200.583 \$35.99
FED EX 6-10 DAY DELIVERY 1 41479 2443497 235.531.400.201.200.583 \$10.35

Check #: 39776

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 85

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$256.23
		Check Group: 10208-NYLON BLACK CAMI LEO 5 MED 3 LARGE 1 SMALL	9	41748	2444906	238.531.400.401.200.583	\$107.91
		GS5 - GIA MIA SEQUIN BLACK JAZZ SHOE 1 - SIZE 5, 2 - SIZE 9, 1 - SIZE 7, 3 - SIZE 8,	9	41748	2444906	238.531.400.401.200.583	\$314.91

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

2 - SIZE 6.5 AMB2321 RED 5 MED 3 LARGE 1 SMALL G4045 - BLACK JAZZ PANT 7 MEDIUM 1 LARGE 1 SMALL 2 DAY SHIPPING	9 9 1	41748 41748 41748	2444906 2444906 2444906	238.531.400.401.200.583 238.531.400.401.200.583 238.531.300.401.200.583		\$134.91 \$206.91 \$84.22
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Check #: 39776

PO/InvoiceTotal: \$848.86
Vendor Total: \$1,105.09

LIBERTY NORTHWEST

Check Group:

PURCHASED SERVICES	1	0	700024071401-20 13	233.531.300.001.200.200		\$290.00
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Check #: 39777

PO/InvoiceTotal: \$290.00
Vendor Total: \$290.00

LINGUI SYSTEMS, INC.

000829

Check Group:

Associations	1	42146	2782672	100.616.400.500.250.251		\$35.95
Basic Questions	1	42146	2782672	100.616.400.500.250.251		\$35.95
Categories	1	42146	2782672	100.616.400.500.250.251		\$35.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Comparatives/Superlatives	1	42146	2782672	100.616.400.500.250.251	\$35.95
		Concepts	1	42146	2782672	100.616.400.500.250.251	\$35.95
		Opposites	1	42146	2782672	100.616.400.500.250.251	\$35.95
		Yes/No Questions	1	42146	2782672	100.616.400.500.250.251	\$35.95
						Check #: 39778	
						PO/InvoiceTotal: <u> </u>	\$251.65
						Vendor Total: <u> </u>	\$251.65

LITHIA MOTORS PAYMENT PROCESSING

000269

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group: DOOR HANDLE FOR 97 CHEVY	1 41728	202322	420.683.421.600.000.000	\$52.77
			Check #: 39779	
			PO/InvoiceTotal: _____	\$52.77
			Vendor Total: _____	\$52.77
LITTLE CAESARS PIZZA/ 004001				
Check Group: 10 HOT N' READY PIZZA'S ASSORTED TOPPINGS	10 41919	000043	235.531.400.201.200.213	\$50.00
			Check #: 39780	
			PO/InvoiceTotal: _____	\$50.00
			Vendor Total: _____	\$50.00
LYTLE SIGNS, INC. 000387				
Check Group: ANNUAL SIGN MAINTENANCE	1 39898	30019-24	100.621.385.301.699.000	\$98.00
			Check #: 39781	
			PO/InvoiceTotal: _____	\$98.00
Check Group: Stick on signs for all school doors.	1 41052	49479	420.664.416.600.000.000	\$529.00
Stick on signs for all school doors.	1 41052	49697	420.664.416.600.000.000	\$25.00
			Check #: 39781	
			PO/InvoiceTotal: _____	\$554.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 87

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account	Amount	
MAGIC VALLEY ELECTRIC LLC						Vendor Total: \$652.00
Check Group: DATA CABLING FOR WIRELESS APS AT OREGON TRAIL	1 41496	555	245.663.300.001.000.000	\$1,628.00		
DATA CABLING FOR WIRELESS APS AT MORNINGSIDE ELEM	1 41496	555	245.663.300.001.000.000	\$1,309.00		
DATA CABLING FOR WIRELESS APS AT BICKEL ELEMENTARY	1 41496	555	245.663.300.001.000.000	\$1,958.00		
DATA CABLING FOR WIRELESS APS AT O'LEARY MIDDLE	1 41496	555	245.663.300.001.000.000	\$2,398.00		

Check #: 39782 _____

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PO/InvoiceTotal: \$7,293.00
Vendor Total: \$7,293.00

MAGIC VALLEY PRINTING 004652

Check Group:

QUOTE: Business Cards for Bridge academy PROOF and Pricing 1 41738 131753 191.641.400.492.000.000 \$55.20

The pricing is as follows:

100 of each Brown/Wilkes (200 Total) = \$46.20

Design Fee/Future Changes \$9.00 Fee

Check #: 39783

PO/InvoiceTotal: \$55.20

Check Group:

JIVE TICKETS/INVOICE 130493 1 42294 130493 237.515.400.301.120.126 \$56.44
JIVE POSTERS AND HANDOUTS/INVOICE 130578 1 42294 130578 237.515.400.301.120.126 \$35.25
2 COLOR POSTERS/INVOICE LF42131 1 42294 LF42131 237.515.400.301.120.126 \$30.00

Check #: 39783

PO/InvoiceTotal: \$121.69

Vendor Total: \$176.89

MALONE, CAROL 005100

Check Group:

HELD FOR OTHERS 1 0 OCTOBER 2013 100.222.200.000.000.000 (\$4.27)

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 88

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		PURCHASED SERVICES	1	0	OCTOBER 2013	248.616.300.500.000.000	\$1,098.02

Check #: 39784

PO/InvoiceTotal: \$1,093.75

Vendor Total: \$1,093.75

MAREDY CORPORATION 003379

Check Group:

SWEET BALL POP 3 42136 00558503 235.621.400.201.640.673 \$342.00
SOUR BALL POP 3 42136 00558503 235.621.400.201.640.673 \$342.00

Check #: 39785

PO/InvoiceTotal: \$684.00

Vendor Total: \$684.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

MASON'S TROPHIES & GIFTS 002052

Check Group:
SUPPLIES & MATERIAL 1 0 ADJ HARRIOSN 234.641.400.101.440.448 (\$4.50)
Check #: 39786

PO/InvoiceTotal: (\$4.50)

Check Group:
MEDALS FOR GREATNESS CEREMONY: 10 41808 68052 100.621.400.201.699.000 \$45.00

FRONT-ROBERT STUART BEARS WITH PAW PRINT:
BACK- MEDAL OF GREATNESS 2013

MEDALS FOR GREATNESS CELEBRATION: FRONT-ROBERT STUART BEARS WITH PAW PRINT: BACK-MEDAL OF GREATNESS 2014 50 41808 68052 100.621.400.201.699.000 \$225.00

Check #: 39786

PO/InvoiceTotal: \$270.00

Check Group:
Nameplates for Ms. Davis Para Professional & Mr. Horner Para Professional & Letters Routed as per Invoice 68186 1 42241 68186 191.621.400.492.699.000 \$17.40

Check #: 39786

PO/InvoiceTotal: \$17.40

Vendor Total: \$282.90

MAXIE'S TOMATO'S ITALIAN GRILL 008168

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 89

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:		CONFERENCE MEALS	1	42049	21	234.641.400.104.440.448	\$170.00
						Check #: 39787	
						PO/InvoiceTotal:	\$170.00
Check Group:		56 MEALS FOR STUDENT LED CONFERENCES ON NOVEMBER 5TH TO BE DELIVERED AT 3:15	1	42308	20	236.515.400.202.170.170	\$426.23
		TIP	1	42308	20	236.515.400.202.170.170	\$20.00
						Check #: 39787	
						PO/InvoiceTotal:	\$446.23
						Vendor Total:	\$616.23

MAY, DEBORAH 004519

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:
PURCHASED SERVICES 1 0 OCTOBER 2013 248.616.300.500.000.000 \$3,667.02
Check #: 39788

PO/InvoiceTotal: \$3,667.02
Vendor Total: \$3,667.02

MCCLELLAN, VICKIE 007430

Check Group:
4 BOXES OF PENCILS 4 41923 15184 100.622.400.103.000.000 \$104.00
Check #: 39789

PO/InvoiceTotal: \$104.00
Vendor Total: \$104.00

MOWER OFFICE SYSTEMS, INC. 004691

Check Group:
Toner Cartridge for P2055 printer CE505X 1 40809 38110 100.621.400.110.699.000 \$99.99
Check #: 39790

PO/InvoiceTotal: \$99.99

Check Group:
Printer cartridge for 1710 Dell Printer 1 41294 38228 100.621.400.110.699.000 \$79.99

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 90

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Printer cartridge for 1710 Dell Printer	1	41294	38317	100.621.400.110.699.000 Check #: 39790	\$79.99
						PO/InvoiceTotal:	<u>\$159.98</u>
		Check Group: BLACK INK CARTRIDGE	1	41373	38316	100.621.400.109.699.000	\$15.99
		TRI-COLOR INK CARTRIDGE	1	41373	38316	100.621.400.109.699.000 Check #: 39790	\$39.99
						PO/InvoiceTotal:	<u>\$55.98</u>
		Check Group: INK CARTRIDGE	1	41554	38372	243.519.400.401.090.091 Check #: 39790	\$74.99
						PO/InvoiceTotal:	<u>\$74.99</u>
		Check Group: Dell 2335 Toner Cartridge	1	41997	38431	257.521.400.001.000.000 Check #: 39790	\$79.99
						PO/InvoiceTotal:	<u>\$79.99</u>

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					
Canon DR-6010C Document Scanner	2	41998	38452	100.521.480.500.000.000	\$5,600.00
				Check #: 39790	
				PO/InvoiceTotal:	\$5,600.00
Check Group:					
REPLACEMENT TONER CARTRIDGE FOR DELL 5310N	1	42042	38483	100.621.400.109.699.000	\$137.00
				Check #: 39790	
				PO/InvoiceTotal:	\$137.00
Check Group:					
HIGH YIELD DELL 5330 TONER	1	42165	38470	100.621.400.202.699.000	\$239.99
				Check #: 39790	
				PO/InvoiceTotal:	\$239.99

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 91

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
Cannon Printer			2 42166	38487	100.621.400.110.699.000	\$500.00
					Check #: 39790	
					PO/InvoiceTotal:	\$500.00
Check Group:						
HP 1012 PRINT CARTRIDGE			1 42242	38494	100.515.400.202.090.000	\$39.00
					Check #: 39790	
					PO/InvoiceTotal:	\$39.00
					Vendor Total:	\$6,986.92
MSC INDUSTRIAL SUPPLY CO.,INC.	008860					
Check Group:						
18V LI-ION BATT&CHRGER COMPACT CRDLS			1 41890	C63853123	181.515.400.851.100.107	\$179.00
DRL/DRV KIT						
CORDLESS DRILL						
4 PC CAST COMINATION SQUARE SET			2 41890	C63853123	181.515.400.851.100.107	\$119.98
1-5" HSS COMBO DRILL&C'SINK			5 41890	C63853123	181.515.400.851.100.107	\$49.95
6"X.001", 1"/R, BL. FACE BROWN&SHARPE DIAL			3 41890	C63853123	181.515.400.851.100.107	\$327.00
CALIPER						
BLACK 36/PK SHARPIE BULK CANISTER			2 41890	C63853123	181.515.400.851.100.107	\$75.98
4-1/2" 7.0 AMP MILWAUKEE GRINDER			1 41890	C63853123	181.515.400.851.100.107	\$69.00
1/2 X 1/4 X 6 SET OF 20 POL. STONES			2 41890	C63853123	181.515.400.851.100.107	\$174.02

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

8" CARD NICHOLSON FILE CLEANER	6 41890	C63853123	181.515.400.851.100.107	\$63.42
WHITE MAGIC RUB ERASER PK/3	5 41890	C63853123	181.515.400.851.100.107	\$13.95
SHIPPING	1 41890	C63853123	181.515.400.851.100.107	\$29.94

Check #: 39791

PO/InvoiceTotal: \$1,102.24

Check Group:

End Mill Set	3 42172	C65817443	181.515.400.851.100.107	\$269.97
57/64 silver & Deming Bit	1 42172	C65817443	181.515.400.851.100.107	\$25.99
1" SILVER & DEMING BIT	2 42172	C65817443	181.515.400.851.100.107	\$59.98
15/16 SILVER & DEMING BIT	1 42172	C65817443	181.515.400.851.100.107	\$26.99
7/8 SILVER & DEMING BIT	2 42172	C65817443	181.515.400.851.100.107	\$47.98
13/16 SILVER & DEMING BIT	1 42172	C65817443	181.515.400.851.100.107	\$21.99

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 92

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		3/4 SILVER & DEMING BIT		1 42172	C65817443	181.515.400.851.100.107	\$19.99
		11/16 SILVER & DEMING BIT		1 42172	C65817443	181.515.400.851.100.107	\$17.99
		5/8 SILVER & DEMING BIT		1 42172	C65817443	181.515.400.851.100.107	\$15.99
		9/16 SILVER & DEMING BIT		1 42172	C65817443	181.515.400.851.100.107	\$14.99
		FILE HANDLES AND HOLDERS	10	42172	C65817443	181.515.400.851.100.107	\$39.90
		MACHINIST FILE SETS	2	42172	C65817443	181.515.400.851.100.107	\$145.98
		WYPALL SHOP TOWELS	2	42172	C65817443	181.515.400.851.100.107	\$149.98
		VERNIER CALIPERS	3	42172	C65817443	181.515.400.851.100.107	\$65.97
		FILE CARDS	6	42172	C65817443	181.515.400.851.100.107	\$108.48
		STEEL RULE SPI	25	42172	C65817443	181.515.400.851.100.107	\$99.75
		SHIPPING	1	42172	C65817443	181.515.400.851.100.107	\$35.64

Check #: 39791

PO/InvoiceTotal: \$1,167.56

Vendor Total: \$2,269.80

MUSIC CENTER, INC. 000439

Check Group:

MUSIC SUPPLIES/REPAIRS NOT TO EXCEED	1 41360	3691	100.515.400.401.120.122	\$25.00
MUSIC SUPPLIES/REPAIRS NOT TO EXCEED	1 41360	3715	100.515.400.401.120.122	\$133.17
MUSIC SUPPLIES/REPAIRS NOT TO EXCEED	1 41360	3736	100.515.400.401.120.122	(\$1.84)
OVERAGE ON PO PER TED	1 41360	3736	238.515.400.401.120.122	\$42.62
OVERAGE ON PO PER TED	1 41360	3757	238.515.400.401.120.122	\$132.50

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

OVERAGE ON PO PER TED	1	41360	3773	238.515.400.401.120.122	\$35.00
OVERAGE ON PO PER TED	1	41360	3774	238.515.400.401.120.122	\$37.58
OVERAGE ON PO PER TED	1	41360	3781	238.515.400.401.120.122	\$68.98
OVERAGE ON PO PER TED	1	41360	3784	238.515.400.401.120.122	\$60.00
OVERAGE ON PO PER TED	1	41360	3827	238.515.400.401.120.122	\$20.80
OVERAGE ON PO PER TED	1	41360	3835	238.515.400.401.120.122	\$52.94

Check #: 39792

PO/InvoiceTotal: \$606.75

Check Group:					
MAKALA SOPRANO UKULELES	7	41620	3812	100.512.400.102.120.000	\$343.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 93

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						Check #: 39792	
						PO/InvoiceTotal: <u> </u>	\$343.00
						Vendor Total: <u> </u>	\$949.75
MUSIC MAGIC ENTERTAINMENT	008224						
Check Group:							
MUSIC FOR SADIE HAWKINS DANCE NOV 16			1	42031	CRHS/11-16-2013	238.621.300.401.550.562	\$300.00
						Check #: 39793	
						PO/InvoiceTotal: <u> </u>	\$300.00
						Vendor Total: <u> </u>	\$300.00
MUSIC STANDS ALONE							
Check Group:							
MANHASSET HARMONY #81 MUSIC STANDS - 6 PACK DM-8106-SIXPK			2	41615	MSA211P77	100.621.400.103.699.000	\$549.98
						Check #: 39794	
						PO/InvoiceTotal: <u> </u>	\$549.98
						Vendor Total: <u> </u>	\$549.98
NAPA AUTO PARTS	002828						
Check Group:							
MISC SUPPLIES			1	40134	485099	420.683.400.600.000.000	\$29.99
MISC SUPPLIES			1	40134	485125	420.683.400.600.000.000	\$8.48
MISC SUPPLIES			1	40134	485440	420.683.400.600.000.000	\$12.58
MISC SUPPLIES			1	40134	485596	420.683.400.600.000.000	\$17.97
						Check #: 39795	
						PO/InvoiceTotal: <u> </u>	\$69.02

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:

MISC SUPPLIES	1	41643	486732	420.683.400.600.000.000	\$73.72
MISC SUPPLIES	1	41643	487714	420.683.400.600.000.000	\$21.18
MISC SUPPLIES	1	41643	487771	420.683.400.600.000.000	\$16.98
MISC SUPPLIES	1	41643	487856	420.683.400.600.000.000	\$7.28
MISC SUPPLIES	1	41643	489867	420.683.400.600.000.000	\$12.44
MISC SUPPLIES	1	41643	490422	420.683.400.600.000.000	\$2.12

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 94

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MISC SUPPLIES	1	41643	491525	420.683.400.600.000.000	\$11.92
		MISC SUPPLIES	1	41643	492048	420.683.400.600.000.000	\$8.68
		MISC SUPPLIES	1	41643	492049	420.683.400.600.000.000	\$8.68

Check #: 39795

PO/InvoiceTotal: \$163.00

Check Group:

MISC SUPPLIES	1	42177	492571	420.683.400.600.000.000	\$7.56
MISC SUPPLIES	1	42177	492712	420.683.400.600.000.000	\$38.62
MISC SUPPLIES	1	42177	494451	420.683.400.600.000.000	\$13.68

Check #: 39795

PO/InvoiceTotal: \$59.86

Vendor Total: \$291.88

NASCO MODESTO 000356

Check Group:

Item # SB34489B	4	40938	863668	191.517.400.492.000.000	\$589.90
OHAUS Triple Beam Balance w/Stainless Steel Pan					
\$173.50 - 15% = \$147.48					

Check #: 39796

PO/InvoiceTotal: \$589.90

Check Group:

IRON FILINGS 500G	1	41686	867736	235.515.400.201.130.130	\$6.90
IRON FILINGS	5	41686	867736	235.515.400.201.130.130	\$17.75
SHIPPING	1	41686	867736	235.515.400.201.130.130	\$10.94

Check #: 39796

PO/InvoiceTotal: \$35.59

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

ECONOMY SMALL WASHABLE GLUE STICK-WHITE	12 41784	867836	100.515.400.202.160.000	\$3.36
BALSA WOOD STICKS AND MORE	5 41784	867836	100.515.400.202.160.000	\$30.40
DELTA DART KITS-PKG OF 35	2 41784	867836	100.515.400.202.160.000	\$68.00
BALSA WOOD ODDS AND ENDS	5 41784	867836	100.515.400.202.160.000	\$32.80
SCOTCH DOUBLE COATED TAPE - 1/2" X 36 YD ROLL	1 41784	867836	100.515.400.202.160.000	\$5.96

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		TEMPLATES LARGE CIRCLE	1	41784	867836	100.515.400.202.160.000	\$4.84
		NASCO COUNTRY SCHOOL ALL PURPOSE WHITE GLUE-PINT	1	41784	869392	100.515.400.202.160.000	\$1.95
		TEMPLATES LARGE CIRCLE	1	41784	8767836A	100.515.400.202.160.000	(\$4.84)
					Check #: 39796		
						PO/InvoiceTotal:	\$142.47
						Vendor Total:	\$767.96
NATIONAL SCHOOL PRODUCTS/	001675	Check Group:					
		COMMON CORE MATHEMATICS	1	41369	991181	100.621.400.104.699.000	\$19.99
		CC QUICK FLIP RESOURCES	1	41369	991181	100.621.400.104.699.000	\$9.99
		BRIGHT AND BRAINY	1	41369	991181	100.621.400.104.699.000	\$19.99
		CC COLLABORATIVE CARDS FOR ALGEBRA	1	41369	991181	100.621.400.104.699.000	\$36.86
		CORE STANDARDS FOR MATH	1	41369	991653	100.621.400.104.699.000	\$23.99
					Check #: 39797		
						PO/InvoiceTotal:	\$110.82
						Vendor Total:	\$110.82
NCS PEARSON, INC..	009120	Check Group:					
		PPVT-III RECORD BOOKLETS	2	41494	4163174	257.521.400.001.000.000	\$114.00
		SHIPPING	1	41494	4163174	257.521.400.001.000.000	\$10.00
					Check #: 39798		
						PO/InvoiceTotal:	\$124.00
		Check Group:					
		ANNUAL POWER SCHOOL PREMIER LICENSE	352	41713	8461762	420.621.385.109.699.000	\$1,584.00
		SUPPORT (JAN. 2014-JAN. 2015) FOR BICKEL ELEM. SCHOOL					
		ANNUAL POWER SCHOOL PREMIER LICENSE	523	41713	8461762	420.621.385.101.699.000	\$2,353.50

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

SUPPORT (JAN. 2014-JAN. 2015) FOR HARRISON
ELEM. SCHOOL
ANNUAL POWER SCHOOL PREMIER LICENSE
SUPPORT (JAN. 2014-JAN. 2015) FOR I.B. PERRINE
ELEM. SCHOOL

658 41713 8461762 420.621.385.104.699.000 \$2,961.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 96

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2014-JAN. 2015) FOR LINCOLN ELEM. SCHOOL		438	41713	8461762	420.621.385.102.699.000	\$1,971.00
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2014-JAN. 2015) FOR MORNINGSIDE ELEM. SCHOOL		673	41713	8461762	420.621.385.103.699.000	\$3,028.50
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2014-JAN. 2015) FOR OREGON TRAIL ELEM. SCHOOL		592	41713	8461762	420.621.385.106.699.000	\$2,664.00
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2014-JAN. 2015) FOR SAWTOOTH ELEM. SCHOOL		522	41713	8461762	420.621.385.110.699.000	\$2,349.00
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2014-JAN. 2015) FOR ROBERT STUART MIDDLE SCHOOL		799	41713	8461762	420.621.385.201.699.000	\$3,595.50
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2014-JAN. 2015) FOR O'LEARY MIDDLE SCHOOL		856	41713	8461762	420.621.385.202.699.000	\$3,852.00
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2014-JAN. 2015) FOR BRIDGE ACADEMY		84	41713	8461762	420.621.385.492.699.000	\$378.00
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2014-JAN. 2015) FOR MAGIC VALLEY HIGH SCHOOL		142	41713	8461762	420.621.385.491.699.000	\$639.00
ANNUAL POWER SCHOOL PREMIER LICENSE SUPPORT (JAN. 2014-JAN. 2015) FOR TWIN FALLS		1017	41713	8461762	420.621.385.301.699.000	\$4,576.50

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Gas 1 42333 12300413 243.519.400.301.100.106 \$177.59
Check #: 39799

PO/InvoiceTotal: \$315.08
Vendor Total: \$475.88

NORCO MEDICAL 001892

Check Group:

Miscellaneous Hygiene Supplies for the Extended 1 41656 31654949-00 170.521.400.500.676.676 \$299.59
Resource Classroom at Canyon Ridge High School
Not to Exceed \$300.00

Check #: 39800

PO/InvoiceTotal: \$299.59
Vendor Total: \$299.59

NORCOSTCO INC. 000464

Check Group:

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 98

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Magicake Aqua Paint, cloud white (#CF-1)	3	41621	D527565	191.517.400.491.050.051	\$18.00
		Magicake Aqua Paint, licorice black (#CF-3)	2	41621	D527565	191.517.400.491.050.051	\$12.00
		Magicake Aqua Paint, fire red (#CF-4)	2	41621	D527565	191.517.400.491.050.051	\$12.00
		Magicake Aqua Paint, azure blue (#CF-7)	1	41621	D527565	191.517.400.491.050.051	\$6.00
		Magicake Aqua Paint, sunshine yellow (#CF-9)	1	41621	D527565	191.517.400.491.050.051	\$6.00
		Magicake Aqua Paint, emerald green (#CF-11)	1	41621	D527565	191.517.400.491.050.051	\$6.00
		Magicake Aqua Paint, royal purple (#CF-129)	1	41621	D527565	191.517.400.491.050.051	\$6.00
		Magicake Aqua Paint, hot pink (#CF-16)	1	41621	D527565	191.517.400.491.050.051	\$6.00
		Magicake Aqua Paint, bazooka pink (#CF-165)	1	41621	D527565	191.517.400.491.050.051	\$6.00
		Magicake Aqua Paint, subtle brown (#CF-20)	1	41621	D527565	191.517.400.491.050.051	\$6.00
		Magicake Aqua Paint, turquoise (#CF-8)	1	41621	D527565	191.517.400.491.050.051	\$13.86

Check #: 39801

PO/InvoiceTotal: \$97.86
Vendor Total: \$97.86

OFFICE DEPOT							
		Check Group:					
		OTHER LOCAL	1	0	643393384001	100.419.900.000.000.000	(\$69.40)
		SUPPLIES & MATERIALS	1	0	679746489001	191.517.400.492.185.000	\$152.99
		SUPPLIES & MATERIALS	1	0	67974688-001	191.517.400.492.185.000	(\$152.99)

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39802

PO/InvoiceTotal: _____ (\$69.40)

Check Group:				
SUPPLIES PER ATTACHED ORDER	1 41227	676152024001	100.621.400.401.699.000	\$92.19
SUPPLIES PER ATTACHED ORDER	1 41227	676152025001	100.621.400.401.699.000	\$54.73
SUPPLIES PER ATTACHED ORDER	1 41227	676152026001	100.621.400.401.699.000	\$13.98
SUPPLIES PER ATTACHED ORDER	1 41227	676152027001	100.621.400.401.699.000	\$39.99

Check #: 39802

PO/InvoiceTotal: _____ \$200.89

Check Group:

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 99

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Atomix® Atomic Digital Wall Clock, 8"H x 9"W x 1 3/5"D, Black			1	41527	668867883001	191.517.400.492.185.000	\$15.10
Item # 769839 \$15.10							
Eveready® Gold AA Alkaline Batteries, Pack Of 24			1	41527	668867883001	191.517.400.492.185.000	\$13.08
Item # 158448 \$13.08							
Office Depot® Brand 100% Recycled Unscented Facial Tissue, White, Box Of 100, Case Of 30 Boxes			3	41527	668867883001	191.517.400.492.185.000	\$59.88
Item # 393430 \$19.96 Case (3)							
Office Depot® Brand Metro Mesh Business Card Holder, Black			2	41527	668867883001	191.517.400.492.185.000	\$3.00
Item # 346429 \$1.50 EACH (2)							
Atomix® Atomic Digital Wall Clock, 8"H x 9"W x 1 3/5"D, Black			1	41527	678928146001	191.517.400.492.185.000	(\$15.10)
Item # 769839 \$15.10							
Atomix® Atomic Digital Wall Clock, 8"H x 9"W x 1 3/5"D, Black			1	41527	678928148001	191.517.400.492.185.000	\$15.10
Item # 769839 \$15.10							

Check #: 39802

PO/InvoiceTotal: _____ \$91.06

Check Group:

EXPO CLEANER	4 41586	668868324001	100.621.400.101.699.000	\$61.40
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39802

Check Group:
Office Depot® Brand Single-Hole Punch, Chrome
Item # 825232 \$.65 (4)

4	41608	66886814001	191.517.400.492.185.000	\$2.60
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PO/InvoiceTotal: _____ \$61.40

Check #: 39802

Check Group:
Office Depot® Brand Deluxe Document Frame, 8 1/2" x
11", Black Item # 524017 5.02 each

2	41702	678928791001	191.621.400.492.699.000	\$10.04
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PO/InvoiceTotal: _____ \$2.60

Check #: 39802

Check Group:
Evolis Badgy 2 ribbon pack & cleaner -cards/ribbon
791637 \$56.95

1	41703	678928394001	191.517.400.492.185.000	\$56.95
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PO/InvoiceTotal: _____ \$10.04

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 100

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Evolis Badgy 2 ribbon pack & cleaner -cards/ribbon 791637 \$56.95			1	41703	680127474001	191.517.400.492.185.000	(\$56.95)
						Check #: 39802	
						PO/InvoiceTotal: _____	\$0.00
Check Group: Evolis Badgy Kit- Thick cards, ribbon, cleaner Item # 765492 \$70.95			1	41887	679850582001	191.517.400.492.185.000	\$70.95
						Check #: 39802	
						PO/InvoiceTotal: _____	\$70.95
Check Group: Lenmar® Battery For Motorola 77863, A1200 and A732 Item # 455300 \$16.99			1	41888	679850414001	191.621.400.492.699.000	\$16.99
						Check #: 39802	
						PO/InvoiceTotal: _____	\$16.99
						Vendor Total: _____	\$384.53
OFFICE MAX/A BOISE COMPANY	005443						
Check Group: Dell U903R Black Toner Cartridge for Dell 3330dn Laser			1	41266	585913	100.515.400.301.130.000	\$212.84

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Printer for Dell 3330dn Laser Printer					
Dell U903R Black Toner Cartridge for Dell 3330dn Laser Printer for Dell 3330dn Laser Printer	1	41266	681015	100.515.400.301.130.000	\$212.84
				Check #: 39803	
				PO/InvoiceTotal:	<u> </u> \$425.68
Check Group:					
TARGUS SCREEN PROTECTOR FOR IPAD MINI	2	41375	651911	237.622.400.301.230.230	\$31.16
				Check #: 39803	
				PO/InvoiceTotal:	<u> </u> \$31.16
Check Group:					
TRI COLOR CARTRIDGE 93	2	41570	771179	100.515.400.301.080.000	\$25.60
BLACK CARTRIDGE 98	2	41570	771179	100.515.400.301.080.000	\$33.27
				Check #: 39803	
				PO/InvoiceTotal:	<u> </u> \$58.87

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 101

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
Check Group:						
HP INKJET BLACK CARTRIDGE			1 41843	903369	243.519.400.301.090.092	\$30.10
HP INKJET COLOR CARTRIDGE			1 41843	903564	243.519.400.301.090.092	\$35.84
					Check #: 39803	
					PO/InvoiceTotal:	<u> </u> \$65.94
					Vendor Total:	<u> </u> \$581.65
OFFICE VALUE, INC.	006056					
Check Group:						
1"WHITE VIEW BINDERS BY AVERY		130	41525	429218-001	236.515.400.202.160.169	\$258.70
1"WHITE VIEW BINDERS BY AVERY		130	41525	429218-001	236.621.400.202.160.168	\$258.70
SPARCO 5 TAB INDEXES		75	41525	429218-001	236.515.400.202.160.169	\$44.25
SPARCO 5 TAB INDEXES		75	41525	429218-001	236.621.400.202.160.168	\$44.25
					Check #: 39804	
					PO/InvoiceTotal:	<u> </u> \$605.90
					Vendor Total:	<u> </u> \$605.90
OFFICE WORLD, INC.						
Check Group:						
ORIGINAL GREEN PAPER TRIMMER 18 3/4 X 27		1	42315	1309713	243.519.400.401.030.000	\$255.39
WIRELESS PRESENTER WITH LASER POINTER		2	42315	1309713	243.519.400.401.030.000	\$99.70

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39805

PO/InvoiceTotal: \$355.09
Vendor Total: \$355.09

OLEARY MIDDLE SCHOOL 000915

Check Group:

SCHOOL FEES FOR BRESHELLE TEWS. 1 42066 B.TEWS/2013 268.611.300.001.930.000 \$67.00

Check #: 39806

PO/InvoiceTotal: \$67.00

Check Group:

SCHOOL FEES FOR PATRICIA WILLIANDER 1 42289 P.WILLIANDER/2 268.611.300.001.930.000 \$45.00

013

Check #: 39806

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 102

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
OMNI CHEER	090715	8TH GRADE CHEER UNIFORMS	1	40192	P037774001057	236.531.400.202.200.584	\$945.95
						Check #: 39807	
							PO/InvoiceTotal: <u> </u> \$945.95
							Vendor Total: <u> </u> \$112.00
ONE WAVE NETWORKS		TELEPHONE SERVICE	1	0	3365	191.661.337.916.390.000	\$99.95
						Check #: 39808	
							PO/InvoiceTotal: <u> </u> \$99.95
							Vendor Total: <u> </u> \$99.95
OREGON TRAIL-	006727	Supplies for Celebration - great Harvest	1	42331	1635	234.641.400.106.440.448	\$49.13
						Check #: 39809	
							PO/InvoiceTotal: <u> </u> \$49.13
							Vendor Total: <u> </u> \$49.13
ORGANIZED SPORTS, INC.	008220						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

3XL/5170 HAN 5.5OZ 50/50 HWT T LIGHT STEEL PE T/S
ADULT

2 41207

81011

235.515.400.201.080.080

\$12.30

Check #: 39810

PO/InvoiceTotal: _____ \$12.30
Vendor Total: _____ \$12.30

ORIENTAL TRADING CO.

001816

Check Group:

BRIGHT PENCIL SHARPENERS

2 41582

659732946-01

234.621.400.101.500.500

\$19.49

Printed: 12/02/2013

3:01:32 PM

Report: rptAPVoucherDetail

3.1.81

Page:

103

Twin Falls School District 411

Voucher Batch Number: 1042

11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
				Check #: 39811	
				PO/InvoiceTotal:	\$19.49
				Vendor Total:	\$19.49
PACIFIC STEEL & RECYCLING				000531	
Check Group:					
Miscellaneous steel supplies.	1	39972	846465	420.664.416.600.000.000	\$62.72
Miscellaneous steel supplies.	1	39972	846831	420.664.416.600.000.000	\$821.26
				Check #: 39812	
				PO/InvoiceTotal:	\$883.98
Check Group:					
1/8" x 3" x 12' alum flat	1	41289	844277	243.519.400.301.100.106	\$134.00
1 X 1 X 21' .125 alum tube	1	41289	844277	243.519.400.301.100.106	\$30.08
				Check #: 39812	
				PO/InvoiceTotal:	\$164.08
Check Group:					
STEEL MATERIALS FOR MUMMY'S CLASS	1	41362	844125	237.515.400.301.050.051	\$83.20
				Check #: 39812	
				PO/InvoiceTotal:	\$83.20
Check Group:					
2X1X1/8" TUBING (STICK)	2	41787	845561	181.515.400.851.100.107	\$78.32
1"X1/8" FLAT BAR	1	41787	845561	181.515.400.851.100.107	\$6.00
				Check #: 39812	
				PO/InvoiceTotal:	\$84.32
Check Group:					
1/2X1/2X1/4 FLAT BAR STOCK	8	41837	845756	181.515.400.851.100.107	\$54.40
20"					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

3/4X3/4X1/8 ANGLE
20'

6 41837

845756

181.515.400.851.100.107

\$53.22

Check #: 39812

PO/InvoiceTotal: _____ \$107.62
Vendor Total: _____ \$1,323.20

Printed: 12/02/2013

3:01:32 PM

Report: rptAPVoucherDetail

3.1.81

Page: 104

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042

11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
PERIPOLE, INC.	007522						
		Check Group:					
		SOPRANO BAROQUE RECORDER W/HALO HANGER	80	41606	132083	234.512.400.103.120.120	\$380.00
		PB6000					
		FREIGHT	1	41606	132083	234.512.400.103.120.120	\$20.00
						Check #: 39813	
						PO/InvoiceTotal: _____	\$400.00
						Vendor Total: _____	\$400.00
PERRINE ELEMENTARY SCHOOL-	000966						
		Check Group:					
		BIMAL DARJEE	1	41987	2873	234.621.400.104.500.505	\$11.50
		CINDY GREAVES	1	41987	2874	234.621.400.104.500.501	\$20.00
		CINDY GREAVES	1	41987	2874	234.621.400.104.500.504	\$48.00
						Check #: 39814	
						PO/InvoiceTotal: _____	\$79.50
		Check Group:					
		TUBBS BERRY FARM ADMISSION 5TH GRADE	1	42290	2875	234.682.300.104.500.505	\$400.00
						Check #: 39814	
						PO/InvoiceTotal: _____	\$400.00
		Check Group:					
		WALMART	1	42365	2876	234.641.400.104.440.448	\$33.92
		SUB SANDWICHES					
						Check #: 39814	
						PO/InvoiceTotal: _____	\$33.92
						Vendor Total: _____	\$513.42
PERSONNEL PLUS	006848						
		Check Group:					
		TRANSLATION SERVICES FOR OPEN HOUSE	2	41845	66011	270.720.304.001.877.000	\$40.20

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39815

PO/InvoiceTotal: \$40.20

Check Group:

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 105

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
TRANSLATION SERVICES. INVOICE #66355.			1	42207	66355	100.720.304.001.310.313	\$20.10
						Check #: 39815	
						PO/InvoiceTotal: <u> </u>	\$20.10
TRANSLATION SERVICES FOR NEWCOMER CENTER. INVOICE #66456.			1.5	42407	66456	270.720.304.001.877.000	\$30.15
						Check #: 39815	
						PO/InvoiceTotal: <u> </u>	\$30.15
						Vendor Total: <u> </u>	\$90.45
PETERSEN BROTHERS CONSTRUCTION, INC.	006685						
		Check Group:					
NEW BASEBALL BUILDING--50' X 90' X 16' WITH INSULATED ROOF--R-19AND R-13 WALLS. FOOTINGS AND FOUNDATION AS PER LOCAL CODE. ONE 12' X 8' INSULATED OVERHEAD DOOR MANUALLY OPERATED. TWO STEEL INSULATED WALK DOOR. COLORED METAL WALL PANELS AND GALVALUME ROOF. INCLUDES ENGINEERING, BUILDING PERMIT APPLICATION AND FEES (AS PER PROPOSAL)			1	39563	1079	131.811.530.301.200.000	\$30,000.00
						Check #: 39816	
						PO/InvoiceTotal: <u> </u>	\$30,000.00
						Vendor Total: <u> </u>	\$30,000.00
PIONEER DRAMA SERVICE	000561						
		Check Group:					
DOROTHY IN WONDERLAND			1	42063	480565	100.515.400.202.050.051	\$6.75
THE GROOM HAS COLD FEET			1	42063	480565	100.515.400.202.050.051	\$6.75
ONE IN A MILLION			1	42063	480565	100.515.400.202.050.051	\$6.75
DE. EVIL AND THE BASKET OF KITTENS			1	42063	480565	100.515.400.202.050.051	\$6.50
LITTLE RED ROBIN HOOD			1	42063	480565	100.515.400.202.050.051	\$6.50
THE WICKED WITCH OF THE OLD WEST (NO CHARGE,			1	42063	480565	100.515.400.202.050.051	\$8.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

FREE)

Check #: 39817

PO/InvoiceTotal: \$41.25

Check Group:

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 106

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		CINDERELLA OR THE STORY OF BIGFOOT	1	42064	480564	100.515.400.202.050.051	\$6.00
		MCQUALDE: A DRAGON'S TALE	1	42064	480564	100.515.400.202.050.051	\$6.00
		DRAMA PROJECTS FOR THE MIDDLE SCHOOL CLASSROOM	1	42064	480564	100.515.400.202.050.051	\$19.99
		101 MORE DRAMA GAMES	1	42064	480564	100.515.400.202.050.051	\$14.95
		FRACTURED FAIRY TALES FOR STUDENT ACTORS	1	42064	480564	100.515.400.202.050.051	\$25.95

Check #: 39817

PO/InvoiceTotal: \$72.89

Vendor Total: \$114.14

PIPECO 000562

Check Group:

MISC SUPPLIES	1	40055	146800	420.664.416.600.000.000	\$2.71
MISC SUPPLIES	1	40055	146803	420.664.416.600.000.000	\$2.49
MISC SUPPLIES	1	40055	146804	420.664.416.600.000.000	\$0.74
MISC SUPPLIES	1	40055	146926	420.664.416.600.000.000	\$5.39
MISC SUPPLIES	1	40055	147071	420.664.416.600.000.000	\$255.96
MISC SUPPLIES	1	40055	147089	420.664.416.600.000.000	\$50.00
MISC SUPPLIES	1	40055	147091	420.664.416.600.000.000	\$7.87

Check #: 39818

PO/InvoiceTotal: \$325.16

Check Group:

SPRINKLER PARTS FOR OLEARY	1	40305	146667	420.665.421.600.000.000	\$2,752.50
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Check #: 39818

PO/InvoiceTotal: \$2,752.50

Vendor Total: \$3,077.66

PITNEY BOWES, INC. 006066

Check Group:

POSTAGE MACHINE RENTAL	1	41913	6300082-OT13	100.621.300.301.699.000	\$143.19
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Check #: 39819

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PO/InvoiceTotal: \$143.19

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 107

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Vendor Total: \$143.19
PITNEY BOWES-RESERVE ACCOUNT	006066						
Check Group:							
Postage for Support Services			1	42024	46701678/10-201 3	100.632.395.500.000.000	\$500.00
							Check #: 39820
							PO/InvoiceTotal: <u> </u> \$500.00
							Vendor Total: <u> </u> \$500.00
PLANK ROAD PUBLISHING	006015						
Check Group:							
MUSIC K-8 VOL 24 (2013-14) RENEWAL - MAGAZINES, CD'S & PARTS MK8-SDP24			1	41605	14-018426	100.621.400.103.699.000	\$127.20
							Check #: 39821
							PO/InvoiceTotal: <u> </u> \$127.20
Check Group:							
KANDLESTICKS			10	41813	14-019652	100.512.400.104.120.000	\$45.00
KANDLESTICK PARTS			5	41813	14-019652	100.512.400.104.120.000	\$33.10
							Check #: 39821
							PO/InvoiceTotal: <u> </u> \$78.10
							Vendor Total: <u> </u> \$205.30
PLATT ELECTRIC SUPPLY, INC.	000566						
Check Group:							
MISC SUPPLIES			1	40990	5840920	420.664.416.600.000.000	\$8.40
MISC SUPPLIES			1	40990	5860359	420.664.416.600.000.000	\$50.56
MISC SUPPLIES			1	40990	5860411	420.664.416.600.000.000	\$29.56
MISC SUPPLIES			1	40990	5862972	420.664.416.600.000.000	(\$5.50)
MISC SUPPLIES			1	40990	5863006	420.664.416.600.000.000	\$4.95
MISC SUPPLIES			1	40990	5863120	420.664.416.600.000.000	\$4.94
MISC SUPPLIES			1	40990	5869411	420.664.416.600.000.000	\$25.28
MISC SUPPLIES			1	40990	5917225	420.664.416.600.000.000	\$20.58
MISC SUPPLIES			1	40990	5917238	420.664.416.600.000.000	\$25.28

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 108

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MISC SUPPLIES	1	40990	5918343	420.664.416.600.000.000	\$24.77
		MISC SUPPLIES	1	40990	5928168	420.664.416.600.000.000	\$21.04
		MISC SUPPLIES	1	40990	5930010	420.664.416.600.000.000	\$24.00
		MISC SUPPLIES	1	40990	5940317	420.664.416.600.000.000	\$50.56
		MISC SUPPLIES	1	40990	5949116	420.664.416.600.000.000	\$556.00
		MISC SUPPLIES	1	40990	B000887	420.664.416.600.000.000	\$47.12
		MISC SUPPLIES	1	40990	B005749	420.664.416.600.000.000	\$88.01
		MISC SUPPLIES	1	40990	B006373	420.664.416.600.000.000	\$99.00
		MISC SUPPLIES	1	40990	B025387	420.664.416.600.000.000	\$35.69
					Check #: 39822		
						PO/InvoiceTotal:	\$1,110.24
		Check Group:					
		LIGHTS FOR CANYON RIDGE	1	41733	5869397	420.664.416.600.000.000	\$644.00
					Check #: 39822		
						PO/InvoiceTotal:	\$644.00
		Check Group:					
		MISC SUPPLIES	1	41958	B030071	420.664.416.600.000.000	\$11.72
		MISC SUPPLIES	1	41958	B061204	420.664.416.600.000.000	\$17.05
		MISC SUPPLIES	1	41958	B061236	420.664.416.600.000.000	\$11.69
		MISC SUPPLIES	1	41958	B080885	420.664.416.600.000.000	\$20.81
		MISC SUPPLIES	1	41958	B080927	420.664.416.600.000.000	\$8.33
		MISC SUPPLIES	1	41958	B088528	420.664.416.600.000.000	\$343.93
		MISC SUPPLIES	1	41958	B096859	420.664.416.600.000.000	\$4.95
		MISC SUPPLIES	1	41958	B098601	420.664.416.600.000.000	\$2.28
					Check #: 39822		
						PO/InvoiceTotal:	\$420.76
						Vendor Total:	\$2,175.00
PLUMMASTER	000529						
		Check Group:					
		MISC PLUMBING SUPPLIES	1	40753	00940542	420.664.416.600.000.000	\$1,022.31
					Check #: 39823		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$1,022.31
Check Group:						
MISC PLUMBING SUPPLIES		1	41459	00945594	420.664.416.600.000.000	\$721.74
						Check #: 39823
						PO/InvoiceTotal: \$721.74
						Vendor Total: \$1,744.05
PNTA	002566					
Check Group:						
LEE Filters 143 Pale Navy Blue - OVERSTOCK CLEARANCE SALE		1	41726	01-7060864-0	100.515.400.401.050.051	\$5.50
LEE Filters HT 015 Deep Straw - OVERSTOCK CLEARANCE SALE		4	41726	01-7060864-0	100.515.400.401.050.051	\$26.00
Roscolux 02: Bastard Amber		10	41726	01-7060864-0	100.515.400.401.050.051	\$65.00
Apollo Design 1061 Star Breakup Lite Pattern - SIZE M		1	41726	01-7060864-0	100.515.400.401.050.051	\$11.75
Apollo Design 1217 Nightlights 4 Steel Pattern - SIZE M		1	41726	01-7060864-0	100.515.400.401.050.051	\$11.75
Gaff AV Tape, Black, 2" x 45 Yard Roll		2	41726	01-7060864-0	100.515.400.401.050.051	\$23.98
Glow Tape, 1" x 5 Yard Roll		1	41726	01-7060864-0	100.515.400.401.050.051	\$8.99
Roscolux 26: Light Red		4	41726	01-7060864-0	100.515.400.401.050.051	\$26.00
Roscolux 386: Leaf Green		4	41726	01-7060864-0	100.515.400.401.050.051	\$26.00
LEE Filters 143 Pale Navy Blue		3	41726	01-7060864-0	100.515.400.401.050.051	\$28.65
						Check #: 39824
						PO/InvoiceTotal: \$233.62
						Vendor Total: \$233.62
POPPLEWELL, TED L						
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/10-2013	100.661.337.001.390.000	\$50.00
						Check #: 39825
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
POWERS CANDY COMPANY, INC.						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Description	QTY	PO No.	Invoice	Account	Amount
WATER FOR MEETINGS FOR 2013/14 SCHOOL YEAR	1	40468	698896	100.631.400.000.000.000	\$17.32
				Check #: 39826	
				PO/InvoiceTotal:	\$17.32
Check Group:					
CANDY/CONCESSIONS - INV 694067	1	41613	694067	238.515.400.401.040.040	\$107.89
CANDY/CONCESSIONS - INV 694067	1	41613	696114	238.515.400.401.040.040	\$210.04
CANDY/CONCESSIONS - INV 694067	1	41613	697344	238.515.400.401.040.040	\$30.93
				Check #: 39826	
				PO/InvoiceTotal:	\$348.86
				Vendor Total:	\$366.18
PRAXAIR DISTRIBUTION		009087			
Check Group:					
Braz Rod 3/32	10	41850	47440919	243.519.400.301.100.106	\$71.90
Tungsten Pure 5/32	10	41850	47440919	243.519.400.301.100.106	\$59.00
				Check #: 39827	
				PO/InvoiceTotal:	\$130.90
				Vendor Total:	\$130.90
PRO HEALTH CARE PRODUCTS.COM					
Check Group:					
TANITA BF-310GS 440lb BODY COMPOSITION ANALYZER SCALE	1	42016	11904	263.515.480.401.070.073	\$3,412.40
				Check #: 39828	
				PO/InvoiceTotal:	\$3,412.40
				Vendor Total:	\$3,412.40
PRO-ED		000583			
Check Group:					
LIFE SCIENCE: STUDENT TEXT	3	41364	2153768	100.621.400.104.699.000	\$52.64
				Check #: 39829	
				PO/InvoiceTotal:	\$52.64
				Vendor Total:	\$52.64

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 111

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
PROFORMA	110203					
Check Group:						
INVOICE 90I4300912		1	42034	90I4300191	238.621.400.401.550.562	\$271.88

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

INVOICE 90I4300196					
INVOICE 90I4300191					
INVOICE 90I4300912	1	42034	90i4300192	238.621.400.401.550.562	\$341.75
INVOICE 90I4300196					
INVOICE 90I4300191					
INVOICE 90I4300912	1	42034	90I4300196	238.621.400.401.550.562	\$2,800.00
INVOICE 90I4300196					
INVOICE 90I4300191					

Check #: 39830

PO/InvoiceTotal: \$3,413.63
Vendor Total: \$3,413.63

PSI ENVIRONMENTAL 000540

Check Group:

PORTA POTTY RENTAL/INVOICE # 22099302	1	42338	22099302	237.531.300.301.200.214	\$327.00
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Check #: 39831

PO/InvoiceTotal: \$327.00
Vendor Total: \$327.00

QUALE'S ELECTRONICS, INC. 000452

Check Group:

CANNON SCANNER	1	41456	124347	236.515.400.202.050.057	\$159.00
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Check #: 39832

PO/InvoiceTotal: \$159.00
Vendor Total: \$159.00

QUALITY ART 004156

Check Group:

ECONOMICAL GALLON OF RUBBER CEMENT	1	41737	65133	100.515.400.202.020.000	\$23.99
BLACK MATT BOARD 1 SHEET 25 SHEETS = 1 CASE	25	41737	65133	100.515.400.202.020.000	\$123.50
ALL TEMP 4" GLUE STICKS FOR MINI GUNS 25/PK	1	41737	65133	100.515.400.202.020.000	\$2.07
NO. 11 REPLACEMENT BLADES FOR X-ACTO KNIVES	2	41737	65133	100.515.400.202.020.000	\$47.56
24" X 36" UNRULED WHITE TAG SHEET 150#	1	41737	65133	100.515.400.202.020.000	\$29.54

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		3/4" 3M MASKING TAPE		6 41737	65133	100.515.400.202.020.000	\$8.82
		2" 3M MASKING TAPE		4 41737	65133	100.515.400.202.020.000	\$9.24
		1" 3M MASKING TAPE		4 41737	65133	100.515.400.202.020.000	\$5.24

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PACKAGING TAPE	4 41737	65133	100.515.400.202.020.000	\$6.64
SCOTCH TAPE 3/4" X 36 YD REFILL	4 41737	65133	100.515.400.202.020.000	\$12.20
DUCT TAPE 1.88" WIDE X 10 YARDS LONG (SILVER)	2 41737	65133	100.515.400.202.020.000	\$5.08
STANDARD STAPLES	4 41737	65133	100.515.400.202.020.000	\$3.08
8 1/2" X 11" BLACK SCRATCH BOARD 5/PKG 10 PT	16 41737	65133	100.515.400.202.020.000	\$98.24
11" X 13" BLACK SCRATCH BOARD 10/PKG 12PT	12 41737	65133	100.515.400.202.020.000	\$82.32
80# 9" X 12" WHITE SULPHITE/REAM	10 41737	65133	100.515.400.202.020.000	\$89.40
80# 12" X 18" WHITE SULPHITE/REAM	4 41737	65133	100.515.400.202.020.000	\$70.48
9" X 12" UNRULED NEWSPRINT/REAM	4 41737	65133	100.515.400.202.020.000	\$14.08
12" X 18" UNRULED NEWSPRINT/REAM	0.380682 41737	65133	236.515.400.202.020.020	\$2.68
12" X 18" UNRULED NEWSPRINT/REAM	1.619318 41737	65133	100.515.400.202.020.000	\$11.40
PAPER CLIPS 1" SIZE/100 PCS	2 41737	65133	236.515.400.202.020.020	\$0.42
JUMBO PAPER CLIPS 100 PCS	4 41737	65133	236.515.400.202.020.020	\$2.36
BINDER CLIPS 1 1/4" 12/BOX	2 41737	65133	236.515.400.202.020.020	\$1.88
BINDER CLIPS 2" 12/BOX	2 41737	65133	236.515.400.202.020.020	\$4.06
BINDER CLIPS 3/4" 12/BOX	4 41737	65133	236.515.400.202.020.020	\$2.48
MASTERS BRUSH CLEANER AND PRESERVER 24OZ. TUB	1 41737	65133	236.515.400.202.020.020	\$17.99
AQUADEMIC 90# WATERCOLOR PAPER 22" X 30"	2 41737	65133	236.515.400.202.020.020	\$47.54
LIQUID PAPER CORRECTION FLUID	2 41737	65133	236.515.400.202.020.020	\$2.14

Check #: 39833

PO/InvoiceTotal: \$724.43
Vendor Total: \$724.43

QUILL CORPORATION 000457

Check Group:

SMILE MAKERS TRASH CAN PENCIL SHARPENERS	3 41196	6340921	235.515.400.201.130.130	\$53.52
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Check #: 39834

PO/InvoiceTotal: \$53.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
PENTOMINOES			3 41287	6194357	100.515.400.201.110.000	\$42.06
WRITE & WIPE			6 41287	6194357	100.515.400.201.110.000	\$62.70

Check #: 39834

PO/InvoiceTotal: \$104.76

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:				
KLEENSLATE DRY ERASE RECTANGULAR	3 41581	6413581	234.621.400.101.500.500	\$170.82
			Check #: 39834	
			PO/InvoiceTotal:	<u>\$170.82</u>
Check Group:				
ELMERS RUBBER CEMENT-1 PINT	3 41688	6425048	100.621.400.201.699.000	\$22.41
ELMERS GLUE STICKS-PURPLE DRIES CLEAR-60 PCK	1 41688	6426745	100.621.400.201.699.000	\$21.24
EXPO LOW ODOR DRY ERASE-CHISEL TIP-BLACK	6 41688	6437347	100.621.400.201.699.000	\$89.94
EXPO LOW ODOR DRY ERASE-CHISEL TIP-BLUE	6 41688	6437347	100.621.400.201.699.000	\$89.94
EXPO LOW ODOR DRY ERASE-CHISEL TIP-GREEN	6 41688	6437347	100.621.400.201.699.000	\$89.94
QUILL FINEST-QUALITY PENCILS#2	24 41688	6437347	100.621.400.201.699.000	\$30.48
SCOTCH MAGIC TAPE VALUE 16 PCK	1 41688	6437347	100.621.400.201.699.000	\$34.99
QUILL BRAND CONTOUR TAPE DISPENSER;BLACK	5 41688	6437347	100.621.400.201.699.000	\$20.35
BIC ROUND STIC PENS; MEDIUM POINT; BLACK	10 41688	6437347	100.621.400.201.699.000	\$16.90
BIC ROUND STIC PENS; MEDIUM POINT; BLUE	10 41688	6437347	100.621.400.201.699.000	\$16.90
BIC ROUND STIC PENS; MEDIUM POINT; RED	10 41688	6437347	100.621.400.201.699.000	\$16.90
SHARPIE ACCENT PERMANENT MARKER, FINE POINT, BLACK-1 DOZ	6 41688	6437347	100.621.400.201.699.000	\$46.74
QUILL BRAND PEN STYLE HIGHLIGHTERS; CHISEL POINT ASSOR COLORS; 6 PCK	10 41688	6437347	100.621.400.201.699.000	\$25.40
EXPO LOW ODOR DRY ERASE-CHISEL TIP-RED	6 41688	6438371	100.621.400.201.699.000	\$89.94
POWERSHRED W11C CROSS-CUT SHREDDER	1 41688	6446763	100.641.400.201.440.448	\$89.99
FELLOWES POWER SHRED 79CI CROSS-CUT SHREDDER-14 SHEETS	2 41688	6446763	100.641.400.201.440.448	\$479.98
HP WIRELESS CLASSIC DESKTOP COMBO KEYBOARD AND MOUSE	1 41688	6452557	100.641.400.201.440.448	\$24.99
PACON SUNWORKS CONSTRUCTION PAPER; SKY BLUE; 12" X 18", 50 SHEETS	10 41688	6784583	100.621.400.201.699.000	\$25.40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #				
Description	QTY	PO No.	Invoice	Account	Amount
PACON TRU-RAY CONSTRUCTION PAPER; YELLOW, 12"X18", 50 SHEETS	10	41688	6784583	100.621.400.201.699.000	\$50.90
PACON TRU-RAY CONSTRUCTION PAPER; LILAC, 12"X18", 50 SHEETS	10	41688	6784583	100.621.400.201.699.000	\$50.90

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PACON TRU-RAY CONSTRUCTION PAPER; PURPLE, 12"X18", 50 SHEETS	10 41688	6784583	100.621.400.201.699.000	\$50.90
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Check #: 39834

PO/InvoiceTotal: \$1,385.13

Check Group:

DURACELL QUANTUM AA BATTERY 24 PACK	2 41836	6582146	100.641.400.201.440.448	\$50.98
GBC BADGE CLIP WITH VINYL STRAP; 100	1 41836	6582146	100.641.400.201.440.448	\$15.72
ASTROBRIGHTS 8-1/2X11" TERRA GREEN PAPER	2 41836	6582916	100.641.400.201.440.448	\$28.88
SHARPIE FINE PT-COLOR PERMANENT MARKER	1 41836	6582916	100.641.400.201.440.448	\$18.69
PENTEL ENERGEL REFILLS-BLACK	6 41836	6582916	100.641.400.201.440.448	\$6.06
ENERGEL DELUXE BLUE GEL PEN REFILL: 0.7MM	6 41836	6582916	100.641.400.201.440.448	\$5.04
DURACELL QUANTUM AAA BATTERY 24 PACK	1 41836	6606203	100.641.400.201.440.448	\$25.49

Check #: 39834

PO/InvoiceTotal: \$150.86

Check Group:

BLUE PARCHMENT TEXTURE PAPER/500 SHEETS/1 BOX	1 42157	6888108	237.531.400.301.200.200	\$31.44
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Check #: 39834

PO/InvoiceTotal: \$31.44

Vendor Total: \$1,896.53

READ NATURALLY 007346

Check Group:

FOCUS ON FLUENCY FAMILY PRESENTATION PACKAGE	1 41627	184282	100.512.400.102.000.000	\$299.00
SHIPPING	1 41627	184282	100.512.400.102.000.000	\$29.90

Check #: 39835

PO/InvoiceTotal: \$328.90

Check Group:

SIGNS FOR SOUNDS LEVEL 1	1 41628	184283	100.512.400.102.000.000	\$69.00
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Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 115

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
SIGNS FOR SOUNDS LEVEL 2		1	41628	184283	100.512.400.102.000.000	\$69.00
RED AND BLUE GRAPHING PENCILS		5	41628	184283	100.512.400.102.000.000	\$45.00
READ NATURALLY GATE FOR PHONICS .8		1	41628	184283	100.512.400.102.000.000	\$109.00
GATE FOR PHONICS REPLACEMENT PACK .8		1	41628	184283	100.512.400.102.000.000	\$30.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					PO/InvoiceTotal:	\$184.36
RON ANTHONY	1	42398	TFHS/11-11-13D	237.531.300.301.200.204		\$53.44
TYLER MATLOCK	1	42398	TFHS/11-11-13D	237.531.300.301.200.204		\$40.00
BRODY OWEN	1	42398	TFHS/11-11-13D	237.531.300.301.200.204		\$40.00
				Check #: 39839		
					PO/InvoiceTotal:	\$133.44
REIS PLUMBING & HEATING,INC		002123			Vendor Total:	\$317.80
Check Group:						
TEST BACK FLOW AT CANYON RIDGE HIGH SCHOOL	1	42039	19223	420.664.300.600.000.000		\$95.00
				Check #: 39840		
					PO/InvoiceTotal:	\$95.00
RENAISSANCE LEARNING, INC.		005548			Vendor Total:	\$95.00
Check Group:						
AR TESTS	1	41604	4044168	100.622.400.104.000.000		\$199.60
SEE ATTACHED SHEETS						
DO NOT EXCEED						
				Check #: 39841		
					PO/InvoiceTotal:	\$199.60

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
E25 ACCELERATED READERS LICENSES AS PER QUOTE			1	41658	4044288	100.622.300.201.000.000	\$115.50
						Check #: 39841	
						PO/InvoiceTotal:	\$115.50
						Vendor Total:	\$315.10
RENTER CENTER	000599						
Check Group:							
SNORKEL RENTAL FOR C/R GYM LIGHTS			1	42285	01-168518-02	420.664.321.600.000.000	\$400.00
						Check #: 39842	
						PO/InvoiceTotal:	\$400.00
						Vendor Total:	\$400.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

RICOH USA, INC. .	006375					
Check Group:						
END LEASE FOR CANON MODEL IR2230 SERIAL #	1 42347	Q6814760	100.641.480.102.440.448			\$550.00
KJC10398 ASSET NUMBER 2394109 PURCHASE THIS						
COPIER SEE ATTACHMENT						
				Check #: 39843		
					PO/InvoiceTotal:	\$550.00
					Vendor Total:	\$550.00
ROAD WORK AHEAD CONST. SUPPLY	008197					
Check Group:						
Signs for playgrounds.	8 41478	23984	420.665.418.600.000.000			\$180.00
				Check #: 39844		
					PO/InvoiceTotal:	\$180.00
Check Group:						
ASPHALT PATCH	1 41794	24075	420.664.416.600.000.000			\$14.25
				Check #: 39844		
					PO/InvoiceTotal:	\$14.25
Check Group:						
BRACKETS FOR SIGNS	1 42246	24233	420.664.416.600.000.000			\$60.00
BRACKETS FOR SIGNS	1 42246	24256	420.664.416.600.000.000			\$32.50

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 119

Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1042	11/11/2013
Fiscal Year: 2013-2014							
Vendor Remit Name	Vendor #						
Description	QTY	PO No.	Invoice	Account		Amount	
					Check #: 39844		
						PO/InvoiceTotal:	\$92.50
						Vendor Total:	\$286.75
ROBERT STUART MIDDLE SCHOOL							
Check Group:							
REGISTRATION FEES FOR ANDRE COLON, HAILEY	1 42007	A.COLON-2013	268.611.300.001.930.000			\$45.00	
COLON, VICTORIA JIMENEZ, AND COLTON							
BROADBENT.							
REGISTRATION FEES FOR ANDRE COLON, HAILEY	1 42007	C.BROADBENT-2	268.611.300.001.930.000			\$45.00	
COLON, VICTORIA JIMENEZ, AND COLTON		013					
BROADBENT.							
REGISTRATION FEES FOR ANDRE COLON, HAILEY	1 42007	H.COLON-2013	268.611.300.001.930.000			\$45.00	
COLON, VICTORIA JIMENEZ, AND COLTON							

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

ROBOMATTER, INC.						Vendor Total:	\$1,189.35
Check Group:							
BUNDLE:	1	42251	10006135	122.621.400.202.130.000			\$899.00
ROBOT C AND ROBOT VIRTUAL WORLDS FOR LEGO MINDSTORMS							
					Check #: 39848		
						PO/InvoiceTotal:	\$899.00
						Vendor Total:	\$899.00
ROCK CREEK REFRIGERATION	111220						
Check Group:							
SERVIE CALL D/O HEATING UNIT	1	41484	2290	420.664.300.600.000.000			\$271.95
					Check #: 39849		
						PO/InvoiceTotal:	\$271.95
						Vendor Total:	\$271.95
ROCKY MOUNTAIN BOILER, INC.	110123						
Check Group:							
2 " STEAM TRAP TFHS	1	42012	20134008	420.664.416.600.000.000			\$785.70

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail Page: 121

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 39850	
						PO/InvoiceTotal: <u>\$785.70</u>
						Vendor Total: <u>\$785.70</u>
ROCKY MOUNTAIN PEDOMETER CO.	121116					
Check Group:						
SW-200 DIGI-WALKER WITH BLACK DIGI-TIE STRAPS	10	41548	41584	100.512.400.104.080.000		\$200.00
STORAGE BOX	1	41548	41584	100.512.400.104.080.000		\$4.00
SHIPPING	1	41548	41584	100.512.400.104.080.000		\$14.00
					Check #: 39851	
						PO/InvoiceTotal: <u>\$218.00</u>
						Vendor Total: <u>\$218.00</u>
ROSEBUD'S FLORIST	009073					
Check Group:						
FLOWER FOR SUE WADE	1	42078	11408	237.621.400.301.500.528		\$2.50
FLOWER FOR SUE WADE	1	42078	11822/1	237.621.400.301.500.528		\$47.95

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39856

Check Group:
3 STUDENTS - CPR
INVOICE: 102213

1 42106 CRHS/102213 238.621.300.401.070.070

PO/InvoiceTotal: \$1,025.00

\$75.00

Check #: 39856

Check Group:
4 STUDENTS - CPR-HARSHMAN / INV # 102213

4 42350 CRHS/102213A 238.682.300.401.070.070

PO/InvoiceTotal: \$75.00

\$100.00

Check #: 39856

PO/InvoiceTotal: \$100.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 123

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
SAWTOOTH DOOR COMPANY, INC.	000474						Vendor Total: \$1,348.00
Check Group: DOOR WINDOWS			1	42176	675863	420.664.416.600.000.000	\$305.00
						Check #: 39857	PO/InvoiceTotal: <u> </u> \$305.00
							Vendor Total: <u> </u> \$305.00
SAWTOOTH ELEMENTARY-	008672						
Check Group: EVA FILAS-TEACHERS PAY TEACHERS-COMMON CORE MATH MATERIALS FOR 4TH GRADE WALMART LUNCH BOX TOTE TUBS SHOPKO-LIBRARY HALLOWEEN PUMPKIN AWARDS EVA FILAS COSTCO BINDERS FOR IDAHO HISTORY LILA ATKINS- COSTCO-3RD GRADE AR AWARD DAY 1ST QUARTER RANDY RUTLEDGE- COSTCO - MEMEBERSHIP			1	42408	1379	234.641.400.110.440.448	\$82.89
			1	42408	1380	234.641.400.110.440.448	\$42.24
			1	42408	1381	234.622.400.110.230.230	\$61.91
			1	42408	1382	234.621.400.110.500.504	\$11.65
			1	42408	1383	234.621.400.110.500.503	\$25.77
			1	42408	1384	234.641.400.110.440.448	\$220.00
						Check #: 39858	PO/InvoiceTotal: <u> </u> \$444.46
							Vendor Total: <u> </u> \$444.46
SAWTOOTH VACUUM & WATER COND.	004784						
Check Group:							

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

MISC SUPPLIES	1	41789	00123	420.664.416.600.000.000	\$19.96
				Check #: 39859	
				PO/InvoiceTotal:	\$19.96
				Vendor Total:	\$19.96

SCHEDULE STAR LLC		008664			
Check Group:					
ANNUAL ONLINE APPLICATION SUBSCRIPTION	1	41926	RSMS/RENEWAL	235.531.300.201.200.200	\$300.00
RENEWAL FOR 1 YEAR			2013-14		

Check #: 39860

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 124

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$300.00
							Vendor Total: \$300.00
SCHOLASTIC	004174						
Check Group:							
UP FRONT MAGAZINE			1	42068	M4986017	100.515.400.202.140.000	\$23.65
						Check #: 39861	
							PO/InvoiceTotal: \$23.65
							Vendor Total: \$23.65
SCHOLASTIC BOOK FAIRS	005184						
Check Group:							
SCHOLASTIC BOOK FAIR			1	42455	W3220263BF	100.622.400.103.000.000	\$1,992.07
						Check #: 39862	
							PO/InvoiceTotal: \$1,992.07
							Vendor Total: \$1,992.07
SCHOLASTIC MAGAZINE	001243						
Check Group:							
Subscription "My Big World with Clifford"			30	42057	M5290245	258.522.400.000.000.000	\$131.67
						Check #: 39863	
							PO/InvoiceTotal: \$131.67
							Vendor Total: \$131.67
SCHOLASTIC, INC-1	001573						
Check Group:							
ACCOUNT 83301072 INCOIVE NO: M5060723 3			1	41916	M5060723	234.621.400.110.500.502	\$20.66
ACHOLASTIC NEW 2 WHITNEY							
ACCOUNT NO 83301072 INVOICE NO: M5092583 3			1	41916	M5092583	234.621.400.110.500.502	\$110.06

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

SCHOLASTIC NEWS 2 MARTENS					
ACCOUNT NUMBER 83301072 INVOICE M5094703 5	1	41916	M5094703	234.621.400.110.500.501	\$431.86
SCHOLASTIC NEW 1 FOR ALLAN, BRELAN, ERBAUGH, KELLEY, MORRISON					
ACCOUNT NUMBER 83301072 INVOICE NO: M5269811	1	41916	M5094703	234.621.400.110.500.504	\$128.41
5					
SCHOLASTIC NEWS 4 FILAS					

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 125

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		ACCOUNT NUMBER 83301072 INVOICE M5094703 5	1	41916	M5269811	234.621.400.110.500.501	\$128.41
		SCHOLASTIC NEW 1 FOR ALLAN, BRELAN, ERBAUGH, KELLEY, MORRISON					
						Check #: 39864	
						PO/InvoiceTotal:	\$819.40
						Vendor Total:	\$819.40
SCHOLASTIC, INC.3	004174						
		Check Group:					
		NATIONAL GEOGRAPHIC KIDS CHAPTERS: APE	15	41841	41157277	251.720.400.109.820.000	\$60.00
		ESCAPES! AND MORE TRUE STORIES OF ANIMALS					
		BEHAVING BADLY					
		NATIONAL GEOGRAPHIC KIDS CHAPTERS: TIGER IN	7	41841	41157277	251.720.400.109.820.000	\$28.00
		TROUBLE! AND MORE TRUE STORIES OF AMAZING					
		ANIMAL RESCUES					
		NATIONAL GEOGRAPHIC KIDS GREAT MIGRATIONS:	8	41841	41157291	251.720.400.109.820.000	\$24.00
		BUTTERFLIES					
		SHARK ATTACK PACK	10	41841	41157306	251.720.400.109.820.000	\$50.00
		WHO WOULD WIN? POLAR BEAR VS GRIZZLY BEAR	5	41841	41157306	251.720.400.109.820.000	\$15.00
						Check #: 39865	
						PO/InvoiceTotal:	\$177.00
						Vendor Total:	\$177.00
SCHOOL SPECIALTY	000483						
		Check Group:					
		FLEETWOOD TABLE, BASIC STUDY, STEEL FRAME,	6	39591	608100014422	420.810.400.401.000.000	\$1,530.00
		NICKEL, LAMINATE GRAY FRAME/TRIM (4813-60)					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					PO/InvoiceTotal: _____	\$172.97
5 INCH POINTED TIP CLASSPACK SCHOOLWORKS	3	41299	308101810528	100.621.400.109.699.000		\$22.11
SCISSORS (12 PACK+RACK)						
ELMER'S GLUESTICKS (60 PACK)	1	41299	308101810528	100.621.400.109.699.000		\$19.97
TICONDEROGA PENCIL WITH MICROBAN (96-BX)	2	41299	308101810528	100.621.400.109.699.000		\$26.94
SCHOOLSMART PINK ERASERS (36 BOX)	1	41299	308101810528	100.621.400.109.699.000		\$2.97
				Check #: 39867		
					PO/InvoiceTotal: _____	\$71.99

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Construction Paper 9x12		5 41747	208111621339	100.521.400.500.000.000	\$4.25
		Yellow					
		Lilac		5 41747	208111621339	100.521.400.500.000.000	\$4.25
		Dark Blue		5 41747	208111621339	100.521.400.500.000.000	\$4.25
		White		5 41747	208111621339	100.521.400.500.000.000	\$10.95
		Shipping & Handling		1 41747	208111621339	100.521.400.500.000.000	\$9.95
					Check #: 39867		
						PO/InvoiceTotal: _____	\$33.65
		Check Group:					
		4OZ ELMERS RUBBER CEMENT		12 41903	208111653172	100.621.400.101.699.000	\$16.20
		8 OZ ELMERS RUBBER CEMENT		6 41903	208111653172	100.621.400.101.699.000	\$16.80
		ELMERS PINT RUBBER CEMENT		6 41903	208111653172	100.621.400.101.699.000	\$29.40
					Check #: 39867		
						PO/InvoiceTotal: _____	\$62.40
SEAMAN, ROBERT	001938					Vendor Total: _____	\$341.01
		Check Group:					
		TELEPHONE SERVICE		1 0	PHONE/10-2013	100.661.337.001.390.000	\$50.00
					Check #: 39868		
						PO/InvoiceTotal: _____	\$50.00
						Vendor Total: _____	\$50.00
SETON IDENTIFICATION PRODUCTS	003498						
		Check Group:					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

SAFTEY LABELS	1	41788	9322519267	420.664.416.600.000.000	\$178.35
				Check #: 39869	

PO/InvoiceTotal:	<u> </u>	\$178.35
Vendor Total:	<u> </u>	\$178.35

SHERATON DALLAS HOTEL 008798

Check Group:

ROOM FOR KASEY TESKE ON 2-5/6/7/8-2014	4	41889	1133833	100.641.380.401.440.448	\$829.88
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CONFIRMATION: 405698392

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 128

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
				Check #: 39870	

PO/InvoiceTotal:	<u> </u>	\$829.88
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Check Group:

ARRIVAL 2/5/14-DEPART 2/9/14; ROOM RATE \$180;	1	42005	1133834	100.641.380.201.440.448	\$829.88
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SUBTOTAL PER NIGHT \$207.47 FOR 4 NIGHTS

Check #: 39870

PO/InvoiceTotal:	<u> </u>	\$829.88
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Vendor Total:	<u> </u>	\$1,659.76
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SHOPKO 001677

Check Group:

Miscellaneous items for Literacy night (games, markers, supplies, etc.)	1	41370	0480	251.720.400.102.820.000	\$96.51
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Check #: 39871

PO/InvoiceTotal:	<u> </u>	\$96.51
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Vendor Total:	<u> </u>	\$96.51
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SMB CENTER, LLC 009550

Check Group:

PURCHASED SERVICES	1	0	OCTOBER 2013	248.616.300.500.000.000	\$214,630.25
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Check #: 39872

PO/InvoiceTotal:	<u> </u>	\$214,630.25
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Vendor Total:	<u> </u>	\$214,630.25
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SMITH'S CUSTOMER CHARGES 000505

Check Group:

GROCERIES AND SUPPLIES	1	39970	1716021	243.519.400.301.090.092	\$22.78
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GROCERIES AND SUPPLIES	1	39970	1716062	243.519.400.301.090.092	\$7.98
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39873

PO/InvoiceTotal: \$30.76

Check Group:					
GROCERIES	1	40172	1707903	243.519.400.401.090.091	\$28.42
GROCERIES	1	40172	1716001	243.519.400.401.090.091	\$72.36
GROCERIES	1	40172	1716015	243.519.400.401.090.091	\$43.53

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 129

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 39873	
						PO/InvoiceTotal: <u> </u> \$144.31
Check Group:						
FOOD SUPPLIES FOR CULINARY ARTS CLASS.		1	40375	1715974	243.519.400.491.090.092	\$61.91
					Check #: 39873	
						PO/InvoiceTotal: <u> </u> \$61.91
Check Group:						
SUPPLIES, MATERIAL, EQUIPMENT FOR FCCLA		1	40549	1716082	237.515.400.301.640.641	\$43.54
					Check #: 39873	
						PO/InvoiceTotal: <u> </u> \$43.54
Check Group:						
ITEMS FOR UNIT 1 LABS:		1	40723	1716071	236.621.400.202.130.144	\$71.78
POTATO CHIPS, PAPER TOWELS, VARIETY OF CANDY, VARIETY OF GUM, VINEGAR						
					Check #: 39873	
						PO/InvoiceTotal: <u> </u> \$71.78
Check Group:						
MISC. GROCERIES FOR WEEK OF 9/16/13 TO 9/20/13		1	40973	1716058	257.521.400.001.000.000	\$148.18
					Check #: 39873	
						PO/InvoiceTotal: <u> </u> \$148.18
Check Group:						
Groceries for Foods Class Labs, Block 2		1	41143	1707908	243.519.400.491.090.092	\$93.35
					Check #: 39873	
						PO/InvoiceTotal: <u> </u> \$93.35
Check Group:						
6 DOZEN GLAZED DONUTS FOR 10-11-13		6	41288	1707902	235.521.400.201.180.180	\$23.94
					Check #: 39873	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PO/InvoiceTotal: _____ \$23.94

Check Group:

MEAT AND CHEESE TRAY

4 41395

1716013

236.621.400.202.550.562

\$113.68

Printed: 12/02/2013

3:01:32 PM

Report: rptAPVoucherDetail

3.1.81

Page:

130

Twin Falls School District 411

Voucher Batch Number: 1042

11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
CONDIMENTS AND VEGGIES	1	41395	1716013	236.621.400.202.550.562	\$30.00
CHIPS	5	41395	1716013	236.621.400.202.550.562	\$35.00
PLATES, NAPKINS, UTINSELS	1	41395	1716013	236.621.400.202.550.562	\$19.99
WATER BOTTLES	4	41395	1716013	236.621.400.202.550.562	\$12.00
COOKIES	8	41395	1716013	236.621.400.202.550.562	\$40.00
ROLLS	6	41395	1716013	236.621.400.202.550.562	\$30.00
				Check #: 39873	
				PO/InvoiceTotal: _____	\$280.67
Check Group:					
MISCELLANEOUS GROCERIES FOR THE WEEK OF 10/7/13 TO 10/11/13	1	41489	1716053	257.521.400.001.000.000	\$147.90
MISCELLANEOUS GROCERIES FOR THE WEEK OF 10/7/13 TO 10/11/13	1	41489	1716066	257.521.400.001.000.000	\$33.59
				Check #: 39873	
				PO/InvoiceTotal: _____	\$181.49
Check Group:					
SUPPLIES FOR HONEY TREE	1	41517	1716083	237.521.400.301.180.188	\$123.52
				Check #: 39873	
				PO/InvoiceTotal: _____	\$123.52
Check Group:					
Freshman Academy Snack Shack	1	41563	1716086	191.517.400.492.185.000	\$100.00
				Check #: 39873	
				PO/InvoiceTotal: _____	\$100.00
Check Group:					
Freshman Academy Snack Shack	1	41564	1716078	191.517.400.492.185.000	\$89.51
				Check #: 39873	
				PO/InvoiceTotal: _____	\$89.51
Check Group:					
MISC HONEY TREE SUPPLIES	1	41729	1716014	237.521.400.301.180.188	\$418.38
MISC HONEY TREE SUPPLIES	1	41729	1716018	237.521.400.301.180.188	\$88.44

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39873

Printed: 12/02/2013

3:01:32 PM

Report: rptAPVoucherDetail

3.1.81

Page:

131

Twin Falls School District 411

Voucher Batch Number: 1042

11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
					PO/InvoiceTotal: \$506.82
Check Group: THE FOLLOWING ITEMS ARE FOR 8TH GRADE TEAM BUILDING PROJECT:	4	41730	1707906	100.515.400.202.050.051	\$16.00
DOUGHNUTS					
ICE CREAM SANDWICH	4	41730	1707906	100.515.400.202.050.051	\$17.00
DRUMSTICK ICECREAM	3	41730	1707906	100.515.400.202.050.051	\$20.67
APPLES	1	41730	1707906	100.515.400.202.050.051	\$3.53
					Check #: 39873
					PO/InvoiceTotal: \$57.20
Check Group: Miscellaneous Groceries For the week of 10-14-13 to 10-18-13	1	41731	1707904	257.521.400.001.000.000	\$196.96
					Check #: 39873
					PO/InvoiceTotal: \$196.96
Check Group: 6 DOZEN GLAZED DONUTS FOR FRIDAY THE 18TH	6	41786	1707905	235.521.400.201.180.180	\$23.94
					Check #: 39873
					PO/InvoiceTotal: \$23.94
Check Group: 6 DOZEN GLAZED DONUTS FOR FRIDAY	6	41911	1716049	235.521.400.201.180.180	\$23.94
					Check #: 39873
					PO/InvoiceTotal: \$23.94
Check Group: Miscellaneous Groceries For the week of 10/21/13 to 10/25/13	1	41912	1707907	100.521.400.500.000.000	\$122.65
Miscellaneous Groceries For the week of 10/21/13 to 10/25/13	1	41912	1707909	100.521.400.500.000.000	\$48.15
					Check #: 39873
					PO/InvoiceTotal: \$170.80

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 132

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
MISC HONEY TREE STORE SUPPLIES			1	41957	1716002	237.521.400.301.180.188	\$318.91
MISC HONEY TREE STORE SUPPLIES			1	41957	1716020	237.521.400.301.180.188	\$138.38
					Check #: 39873		
						PO/InvoiceTotal:	\$457.29
						Vendor Total:	\$2,829.91
SOLIANT HEALTH, INC.	110136						
		Check Group:					
PURCHASED SERVICES			1	0	5973966	248.616.300.500.000.000	\$2,309.50
PURCHASED SERVICES			1	0	5973967	248.616.300.500.000.000	\$1,575.00
PURCHASED SERVICES			1	0	5985848	248.616.300.500.000.000	\$1,875.50
PURCHASED SERVICES			1	0	5985849	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES			1	0	5998651	248.616.300.500.000.000	\$2,371.50
PURCHASED SERVICES			1	0	5998652	248.616.300.500.000.000	\$1,875.00
					Check #: 39874		
						PO/InvoiceTotal:	\$11,881.50
						Vendor Total:	\$11,881.50
SOLUTION TREE	008548						
		Check Group:					
SCHOOL LEADER'S GUIDE TO THE COMMON CORE-BY JAMES A BELLANCA, ROBIN J FOGARTY, BRIAN M PETE, REBECCA L STINSON			15	41904	767182	100.621.441.001.260.262	\$336.83
SHIPPING			1	41904	767182	100.621.441.001.260.262	\$34.00
					Check #: 39875		
						PO/InvoiceTotal:	\$370.83
						Vendor Total:	\$370.83
SORAN RESTAURANT, INC.	003474						
		Check Group:					
GIRLS SOCCER BANQUET			1	42343	TFHS/103013	237.682.300.301.620.626	\$410.00
					Check #: 39876		
						PO/InvoiceTotal:	\$410.00
						Vendor Total:	\$410.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 133

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
SOUTH MAGIC VALLEY DIST. FFA	009491					
Check Group:						
District banners and fair awards		1	41134	TFHS/CAMPBELL /2013	100.515.400.301.010.000	\$275.00
				Check #: 39877		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00
SOUTHEASTERN APPAREL	009308					
Check Group:						
DRESSES & RHINESTONE DROP SET PER ATTACHED CONFIRMATION ORDER		1	40872	298448	238.515.400.401.120.120	\$1,056.09
DRESSES & RHINESTONE DROP SET PER ATTACHED CONFIRMATION ORDER		1	40872	300637	238.515.400.401.120.120	(\$236.00)
				Check #: 39878		
					PO/InvoiceTotal:	\$820.09
					Vendor Total:	\$820.09
SPECTRUM HOUSE U.S.A.	004252					
Check Group:						
Mystery Planet Crustal Material		40	41234	Z13-10-07	100.515.400.301.130.000	\$192.35
				Check #: 39879		
					PO/InvoiceTotal:	\$192.35
					Vendor Total:	\$192.35
ST. LUKE'S	008699					
Check Group:						
AMBULANCE SERVICE, 9/2, 9/19, 9/27, 10/3, 10/10, 10/18 2013		1	42075	ST213296000SL/ TFHS	237.531.300.301.200.204	\$1,125.00
				Check #: 39880		
					PO/InvoiceTotal:	\$1,125.00
					Vendor Total:	\$1,125.00
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1	0	DRUG/10-2013	100.632.352.001.440.000	\$1,645.00

Twin Falls School District 411

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 39881						
PO/InvoiceTotal:						\$1,645.00
Vendor Total:						\$1,645.00
STANDARD PRINTING CO.	000536					
Check Group:						
500 caught Being Good		1	41279	25050	100.621.400.106.699.000	\$73.08
Check #: 39882						
PO/InvoiceTotal:						\$73.08
Check Group:						
1000 3 part Classroom Refocuses		1	41363	25049	100.621.400.106.699.000	\$82.08
1000 3 part Office Referral Forms		1	41363	25049	100.621.400.106.699.000	\$82.08
Check #: 39882						
PO/InvoiceTotal:						\$164.16
Check Group:						
1000 PROGRAM FLYERS		1	42283	24120	237.515.400.301.120.126	\$65.00
2000 PROGRAM FLYERS		1	42283	24145	237.515.400.301.120.126	\$169.60
1000 PROGRAM FLYERS		1	42283	24196	237.515.400.301.120.126	\$31.90
Check #: 39882						
PO/InvoiceTotal:						\$266.50
Vendor Total:						\$503.74
STARFALL PUBLICATIONS	008789					
Check Group:						
Renewal of Starfall software license for Sawtooth School		1	41848	S2027135-001	100.621.400.110.699.000	\$270.00
Check #: 39883						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
STATE OF IDAHO-BUREAU OF	008454					
Check Group:						
Renewal Application for Megan Ashenbrener		1	42003	SLPA-2085/ASHE	100.521.300.500.000.000	\$125.00
License # SLPA-2085				NBRENE		
Expiration Date: 11/26/2013						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 39884						
PO/InvoiceTotal:						\$125.00
Vendor Total:						\$125.00
STEFFEN, CARMEL LYNN						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE NATIONAL DLD CONFERENCE ON OCT. 3-4, 2013		1	41314	SV/10-04-13	257.521.380.001.000.000	\$142.67
Check #: 39885						
PO/InvoiceTotal:						\$142.67
Vendor Total:						\$142.67
STEVENS, NICHOLE R.	009489					
Check Group:						
PURCHASED SERVICES		1	0	OCTOBER 2013	248.616.300.500.000.000	\$2,850.00
Check #: 39886						
PO/InvoiceTotal:						\$2,850.00
Vendor Total:						\$2,850.00
STRENGTH FORWARD LLC						
Check Group:						
PURCHASED SERVICES		1	0	OCTOBER 2013	248.616.300.500.000.000	\$8,955.00
Check #: 39887						
PO/InvoiceTotal:						\$8,955.00
Vendor Total:						\$8,955.00
SUBURBAN PROPANE	001867					
Check Group:						
Propane for grounds equipment.		1	39418	1430478	420.665.418.600.000.000	\$18.85
Check #: 39888						
PO/InvoiceTotal:						\$18.85
Vendor Total:						\$18.85
SUN VALLEY COMPANY, INC	003520					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
NIGHTS LODGING FOR DANIELLE BARZEE & SHARI		3	40413	24527	271.621.380.001.880.000	\$315.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

COWGER TO ATTEND PROJECT LEADERSHIP
(CONFIRMATION #4581125)

NIGHTS LODGING FOR BRADY DICKINSON/MIKE	3	40413	24536	271.621.380.001.880.000	\$315.00
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GEMAR TO ATTEND PROJECT LEADERSHIP
(CONFIRMATION #4581123)

NIGHTS LODGING FOR MELISSA ARDITO & ANGELA	3	40413	24576	271.621.380.001.880.000	\$315.00
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HILD TO ATTEND PROJECT LEADERSHIP
(CONFIRMATION #4581129)

Check #: 39889

PO/InvoiceTotal:	<u> </u>	\$945.00
Vendor Total:	<u> </u>	\$945.00

SUPPORT SERVICES IMPRESSED CHECKING 002246

Check Group:

Reimbursement for Day Treatment Supplies to Clara Allred	1	42113	1100	170.621.400.500.180.180	\$371.31
Check # 1100					

Check #: 39890

PO/InvoiceTotal:	<u> </u>	\$371.31
Vendor Total:	<u> </u>	\$371.31

SWIRE COCA-COLA, USA 000249

Check Group:

DRINKS FOR HAWK SHOP	1	40246	44701585240	238.515.400.401.040.040	\$225.72
DRINKS FOR HAWK SHOP	1	40246	44801505049	238.515.400.401.040.040	\$248.16
DRINKS FOR HAWK SHOP	1	40246	SHE4403608	238.515.400.401.040.040	(\$57.00)

Check #: 39891

PO/InvoiceTotal:	<u> </u>	\$416.88
Vendor Total:	<u> </u>	\$416.88

SYRINGA WIRELESS

Check Group:

PHONE FOR DETENTION CENTER	1	41612	32358	420.664.416.600.000.000	\$77.00
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Check #: 39892

PO/InvoiceTotal:	<u> </u>	\$77.00
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Check Group:

Printed: 12/02/2013	3:01:32 PM	Report: rptAPVoucherDetail	3.1.81	Page: 137
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
PHONE		1	42144	33940	420.664.416.600.000.000	\$25.80

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39892

PO/InvoiceTotal: \$25.80
Vendor Total: \$102.80

TEACHER DIRECT 008651

Check Group:

Connect Cubes	1	41701	P454613700015	100.621.400.106.699.000	\$7.98
Set of 12 mini clocks	2	41701	P454613700015	100.621.400.106.699.000	\$37.76

Check #: 39893

PO/InvoiceTotal: \$45.74
Vendor Total: \$45.74

TEACHER'S DISCOVERY 000772

Check Group:

WWI MINI POSTER	1	41598	23473	100.515.400.202.140.000	\$29.95
HAND-ON HISTORY ANCIENT CIV	1	41598	23473	100.515.400.202.140.000	\$24.95
EGYPT AND THE MIDDLE EAST	1	41598	23473	100.515.400.202.140.000	\$13.99
EGYPT TIMELINE	1	41598	23473	100.515.400.202.140.000	\$5.95
THE 20TH CENTURY	1	41598	23473	100.515.400.202.140.000	\$39.95
SHIPPING	1	41598	23473	100.515.400.202.140.000	\$13.78
NIGHT	1	41598	23629	100.515.400.202.140.000	\$17.29

Check #: 39894

PO/InvoiceTotal: \$145.86
Vendor Total: \$145.86

THE COMPETITIVE EDGE.COM

Check Group:

C-300, TANITA PROFESSIONAL PADDED CARRYING CASE	1	42017	102513-3	263.515.400.401.070.073	\$143.00
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Check #: 39895

PO/InvoiceTotal: \$143.00
Vendor Total: \$143.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
THE COSTUMER, INC.	008774					
Check Group:						
CREME COLOR LINER BRIGHT PINK		2	42076	241562-1-2	100.515.400.202.050.051	\$12.00
CREME COLOR LINER YELLOW		2	42076	241562-1-2	100.515.400.202.050.051	\$12.00
CREME COLOR LINER ORANGE		2	42076	241562-1-2	100.515.400.202.050.051	\$12.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

CREME COLOR LINER FRESH CUT	3 42076	241562-1-2	100.515.400.202.050.051	\$18.00
CREME COLOR LINER MISTY	2 42076	241562-1-2	100.515.400.202.050.051	\$12.00
CREME COLOR LINER BEARD S	2 42076	241562-1-2	100.515.400.202.050.051	\$12.00
CREME COLOR LINER BLACK	2 42076	241562-1-2	100.515.400.202.050.051	\$12.00
CREME BROWN SHADOW CONTOUR	1 42076	241562-1-2	100.515.400.202.050.051	\$6.00
CREME BROWN SHADOW DARK	2 42076	241562-1-2	100.515.400.202.050.051	\$12.00
CREME BROWN SHADOW MIDNIGHT	2 42076	241562-1-2	100.515.400.202.050.051	\$12.00
CLEAR LATEX LIQUID 16 OZ.	1 42076	241562-1-2	100.515.400.202.050.051	\$48.90

Check #: 39896

PO/InvoiceTotal: \$168.90
Vendor Total: \$168.90

THE DUTCH GARDEN

Check Group:

GET WELL FLOWERS FOR JOYCE GRADY	1 41454	T.F. HIGH SCHOOL	237.621.400.301.500.528	\$45.00
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Check #: 39897

PO/InvoiceTotal: \$45.00
Vendor Total: \$45.00

THE POTTER'S CENTER

000573

Check Group:

Lithium Carbonate 5 lbs	1 41880	015479	100.515.400.301.100.101	\$60.40
Royal Blue Cone 5 Glaze 50 lbs	1 41880	015479	100.515.400.301.100.101	\$83.50
Tide Pool Cone 5 Glaze 50 lbs	1 41880	015479	100.515.400.301.100.101	\$140.20
Bat Pin Sets	10 41880	015479	100.515.400.301.100.101	\$30.00
Freight	1 41880	015479	100.515.400.301.100.101	\$39.00

Check #: 39898

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: <u> </u> \$353.10
							Vendor Total: <u> </u> \$353.10

THE SCIENCE COMPANY

Check Group:

ATAGO PEN-WRESTLING REFRACTOMETER FOR URINE SPECIFIC GRAVITY	1 42015	C116928	263.515.400.401.070.073	\$487.76
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Check #: 39899

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

THE WHITE HOUSE AND	007105					PO/InvoiceTotal: <u> </u>	\$487.76
Check Group:						Vendor Total: <u> </u>	\$487.76
Cake for Support Services		1 41659	0013273	100.521.400.500.000.000	Check #: 39900		\$38.50
						PO/InvoiceTotal: <u> </u>	\$38.50
						Vendor Total: <u> </u>	\$38.50
THREADS	008713						
Check Group:							
ACADEMY OF FINANCE STUDENT POLO SHIRTS FOR SOPHOMORE CLASS. (PLEASE SEE INVOICE #19337)		30 42121	19337	181.515.400.851.030.034	Check #: 39901		\$691.50
						PO/InvoiceTotal: <u> </u>	\$691.50
						Vendor Total: <u> </u>	\$691.50
THYSSEN KRUPP ELEVATOR, INC.	006923						
Check Group:							
Bickel elementary elevator repair service call. Replace battery.		1 41698	1033116036	420.664.300.600.000.000	Check #: 39902		\$221.60
						PO/InvoiceTotal: <u> </u>	\$221.60
						Vendor Total: <u> </u>	\$221.60
TIGER DIRECT, INC.	004761						
Check Group:							

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 140

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
HP Elitebook 2570p Notebook PC			1	41469	J53344130101	100.515.480.301.120.122	\$818.81
						Check #: 39903	
						PO/InvoiceTotal: <u> </u>	\$818.81
						Vendor Total: <u> </u>	\$818.81
TIMES NEWS	000671						
Check Group:							
LEGAL PUBLICATIONS			1	0	599857	100.631.354.000.000.000	\$109.10
						Check #: 39904	
						PO/InvoiceTotal: <u> </u>	\$109.10
Check Group:							

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

FULL YEAR SUBSCRIPTION RENEWAL FOR LIBRARY INCLUDING DAILY & SUNDAY NEWSPAPER ACCOUNT 164-00050251 1 42416 164-00050251-20 13-14 100.622.400.301.000.000 \$113.10

Check #: 39904

PO/InvoiceTotal: \$113.10
Vendor Total: \$222.20

TORE UP, LLC 091209

Check Group:

SHRED SERVICE FOR DISTRICT OFFICE FROM JULY 2013 - JUNE 2014 (1 BIN TO BE SHRED AT LEAST ONCE EVERY 3 MONTHS AT \$35 PER SHRED) 1 39702 8609 100.632.300.001.440.000 \$25.00

Check #: 39905

PO/InvoiceTotal: \$25.00
Vendor Total: \$25.00

TORGERSON, HEATHER 111109

Check Group:

PURCHASED SERVICES 1 0 OCOTBER 2013 248.616.300.500.000.000 \$1,215.00

Check #: 39906

PO/InvoiceTotal: \$1,215.00
Vendor Total: \$1,215.00

TORGRIMSON, JASON

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 141

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

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

TRAVEL EXPENSE 1 0 UT-10/18/13 181.515.380.851.160.161 \$275.26

Check #: 39907

PO/InvoiceTotal: \$275.26
Vendor Total: \$275.26

TREASURE BAY, INC. 009262

Check Group:

BOOK: WE ALL SLEEP 9 41851 329688 251.720.400.109.820.000 \$44.91

BOOK: ABOUT DOGS 8 41851 329688 251.720.400.109.820.000 \$39.92

BOOK: AMAZING EGGS 8 41851 329688 251.720.400.109.820.000 \$39.92

BOOK: ANIMALS UNDER OUR FEET 8 41851 329688 251.720.400.109.820.000 \$39.92

BOOK: ABOUT THE OCEAN 8 41851 329688 251.720.400.109.820.000 \$39.92

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

BOOK: SHARKS	8 41851	329688	251.720.400.109.820.000	\$39.92
BOOK: ABOUT BUGS	8 41851	329688	251.720.400.109.820.000	\$39.92
BOOK: WILD ANIMALS OF THE UNITED STATES	8 41851	329688	251.720.400.109.820.000	\$39.92
10% DISCOUNT	1 41851	329688	251.720.400.109.820.000	(\$32.44)

Check #: 39908

PO/InvoiceTotal:
Vendor Total: \$291.91

TREASURE VALLEY COFFEE, INC. 007719

Check Group:

SUPPLIES & MATERIALS	1 0	03362787	100.632.400.001.440.000	\$55.50
SUPPLIES & MATERIALS	1 0	03362790	100.632.400.001.440.000	\$111.00

Check #: 39909

PO/InvoiceTotal: \$166.50

Check Group:

WATER COOLER & GALLON BOTTLES WATER	1 40070	03378568	238.621.400.401.500.526	\$24.00
WATER COOLER & GALLON BOTTLES WATER	1 40070	03391939	238.621.400.401.500.526	\$20.00

Check #: 39909

PO/InvoiceTotal: \$44.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 142

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT SERVICES OFFICE DURING THE 2013/14 SCHOOL YEAR (NOT TO EXCEED AMOUNT LISTED)		1	40091	03343643	100.521.400.500.000.000	\$10.00
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT SERVICES OFFICE DURING THE 2013/14 SCHOOL YEAR (NOT TO EXCEED AMOUNT LISTED)		1	40091	03362795	100.521.400.500.000.000	\$50.50
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT SERVICES OFFICE DURING THE 2013/14 SCHOOL YEAR (NOT TO EXCEED AMOUNT LISTED)		1	40091	03375811	100.521.400.500.000.000	\$28.00
Check #: 39909						
PO/InvoiceTotal: <u> </u>						\$88.50
Check Group:						
BLANKET PO FOR COFFEE AND WATER		1	40183	03378693	234.641.400.103.440.448	\$90.90
BLANKET PO FOR COFFEE AND WATER		1	40183	03380623	234.641.400.103.440.448	\$36.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

BLANKET PO FOR COFFEE AND WATER	1	40183	03397620	234.641.400.103.440.448	\$42.00
				Check #: 39909	
				PO/InvoiceTotal:	\$168.90
Check Group:					
COFFEE SUPPLIES FOR THE NEST FROM 10/1/13 TO 10/11/13	1	41404	03369040	257.521.400.001.000.000	\$39.00
COFFEE SUPPLIES FOR THE NEST FROM 10/1/13 TO 10/11/13	1	41404	03374125	257.521.400.001.000.000	\$246.45
				Check #: 39909	
				PO/InvoiceTotal:	\$285.45
Check Group:					
Coffee Supplies for the Nest	1	41925	03385066	100.521.400.500.000.000	\$12.60
For the week of 10/21/13 to 10/25/13					
Coffee Supplies for the Nest	1	41925	03392331	100.521.400.500.000.000	\$75.65
For the week of 10/21/13 to 10/25/13					
				Check #: 39909	
				PO/InvoiceTotal:	\$88.25
Check Group:					
Miscellaneous Coffee Supplies for the Nest @ CRHS	1	42116	03397748	257.521.400.001.000.000	\$64.75
For the week of 10/28/31 to 10/31/13					

Check #: 39909

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$64.75
Check Group:						
COFFEE FOR STAFF LOUNGE/INVOICE # 2160:03360100		1	42349	03360100	237.621.400.301.500.528	\$33.90
					Check #: 39909	
					PO/InvoiceTotal:	\$33.90
					Vendor Total:	\$940.25
TRIPLE C CONCRETE	001312					
Check Group:						
SAND		1	42038	124427	420.665.418.600.000.000	\$55.66
SAND		1	42038	124431	420.665.418.600.000.000	\$35.64
					Check #: 39910	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

TROXELL COMMUNICATIONS, INC.	002112					PO/InvoiceTotal: _____	\$91.30
Check Group:						Vendor Total: _____	\$91.30
SEE ATTACHMENT		1 41397	750135	100.621.400.102.699.000			\$34.30
				Check #: 39911			
TUXEDOS NOW, INC.	008567					PO/InvoiceTotal: _____	\$34.30
Check Group:						Vendor Total: _____	\$34.30
TUXEDO RENTAL FOR DIVINA VOCE		14 41886	CRHS/101713	238.515.400.401.120.120			\$2,100.00
				Check #: 39912			
TWIN FALLS COUNTY	004782					PO/InvoiceTotal: _____	\$2,100.00
Check Group:						Vendor Total: _____	\$2,100.00
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2013 - JUNE 2014)		1 39496	NOV 2013	191.661.330.916.390.000			\$100.00
				Check #: 39913			

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount		
							PO/InvoiceTotal: _____	\$100.00
							Vendor Total: _____	\$100.00
TWIN FALLS COUNTY SOLID WASTE-1	004782							
Check Group:								
GARBAGE		1 0		467039	100.661.336.001.390.000	\$5.33		
GARBAGE		1 0		467681	100.661.336.001.390.000	\$11.72		
GARBAGE		1 0		467944	100.661.336.001.390.000	\$5.00		
GARBAGE		1 0		468520	100.661.336.001.390.000	\$6.04		
GARBAGE		1 0		468666	100.661.336.001.390.000	\$5.00		
GARBAGE		1 0		468830	100.661.336.001.390.000	\$8.52		
GARBAGE		1 0		469449	100.661.336.001.390.000	\$16.33		
GARBAGE		1 0		469472	100.661.336.001.390.000	\$5.00		
GARBAGE		1 0		470352	100.661.336.001.390.000	\$5.00		
GARBAGE		1 0		470613	100.661.336.001.390.000	\$17.04		
				Check #: 39914				

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PO/InvoiceTotal: \$84.98
Vendor Total: \$84.98

TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
NATAN HYER/REIMB/SUPPLIES	1	42215	19626 THRU 19633	237.621.400.301.100.107		\$49.14
WOOD RIVER HIGH SCHOOL/DEBATE ENTRY FEES	1	42215	19626 THRU 19633	237.682.300.301.050.056		\$101.00
DISTRICT IV MUSIC EDUCATORS/ORCHESTRA CLINIC FEE	1	42215	19626 THRU 19633	237.682.300.301.120.122		\$250.00
LORIN THOMPSON/REIMB/COACHING COURSE	1	42215	19626 THRU 19633	237.621.380.301.550.568		\$110.00
THE RIVERSIDE HOTEL/INVOICE 4506 FROM JUNE 2013	1	42215	19626 THRU 19633	237.531.380.301.200.200		\$72.00
MIKE FEDERICO/REIMB/UPS MAILING	1	42215	19626 THRU 19633	237.531.300.301.200.200		\$141.45
MIKE FEDERICO/REIMB/COACHES MEAL	1	42215	19626 THRU 19633	237.531.380.301.200.200		\$34.61
BURLEY HIGH SCHOOL/FEES/DISTRICT MEET	1	42215	19626 THRU 19633	237.682.300.301.200.214		\$72.50

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 145

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account		Amount
WOUNDED WARRIORS/DONATION	1	42215	19626 THRU 19633	237.531.300.301.200.207		\$120.66
				Check #: 39915		
Check Group:						PO/InvoiceTotal: <u> </u> \$951.36
MELISSA SLUSHER/REFUND 1/2 MATTHEW'S ACT CARD	1	42417	19634 THRU 19635	237.621.400.301.500.523		\$17.45
MELISSA SLUSHER/REFUND 1/2 MATTHEW'S ACT CARD SALES TAX	1	42417	19634 THRU 19635	237.621.300.301.996.996		\$1.05
TFSD/RACHEL ANDERSON OCTOBER PAYROLL	1	42417	19634 THRU 19635	237.531.300.301.200.204		\$45.00
TFSD/RACHEL ANDERSON/OCTOBER PAYROLL	1	42417	19634 THRU	237.531.300.301.200.207		\$80.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

TFSD/BRANDON BANGS/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.204	\$125.00
TFSD/BRANDON BANGS/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.207	\$50.00
TFSD/TAMARA BASTOW/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.211	\$25.00
TFSD/TAMARA BASTOW/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.204	\$80.00
TFSD/TAMARA BASTOW/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.207	\$65.00
TFSD/LINDSEY BOLEN/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.204	\$20.00
TFSD/LINDSEY BOLEN/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.207	\$65.00
TFSD/ALVIN BUSBY/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.204	\$150.00
TFSD/TYSHA CLEMENTS/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.212	\$100.00
TFSD/TYSHA CLEMENTS/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.204	\$50.00
TFSD/TYSHA CLEMENTS/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.207	\$20.00
TFSD/TYSHA CLEMENTS/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.211	\$25.00
TFSD/SUSIE DEBIE/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.204	\$70.00
TFSD/SUSIE DEBIE/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.207	\$130.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 146

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TFSD/MICHAEL FEDERICO/OCTOBER PAYROLL		1	42417	19634 THRU 19635	237.531.300.301.200.207	\$50.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

TFSD/MICHELLE FEDERICO/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.211	\$75.00
TFSD/MICHELLE FEDERICO/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.212	\$150.00
TFSD/BRETT FONNESBECK/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.204	\$85.00
TFSD/GALEN GUESS/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.620.630	\$811.64
TFSD/GALEN GUESS/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.204	\$50.00
TFSD/GALEN GUESS/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.207	\$290.00
TFSD/BRENDA HALL/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.204	\$20.00
TFSD/LORI HINTON/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.204	\$40.00
TFSD/ROGER HINTON/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.204	\$50.00
TFSD/CATHERINE HOLSTON/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.207	\$20.00
TFSD/HEATHER HOLSTON/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.207	\$20.00
TFSD/AMY KNOPP/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.204	\$30.00
TFSD/CHERYL LINDQUIST/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.204	\$100.00
TFSD/LISA LOWRY/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.204	\$50.00
TFSD/LISA LOWRY/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.207	\$50.00
TFSD/LORI MCBRIDE/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.204	\$40.00
TFSD/TRENT MCBRIDE/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.204	\$120.00
TFSD/CASSANDRA MERKLEY/OCTOBER PAYROLL	1 42417	19634 THRU 19635	237.531.300.301.200.207	\$75.00
TFSD/TESSA MOLYNEUX/OCTOBER PAYROLL	1 42417	19634 THRU	237.531.300.301.200.204	\$25.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

TFSD/DARLA PETERSEN/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.207	\$50.00
TFSD/TODD PHILLIPS/OCTOBER PAYROLL	1 42417	19635 19634 THRU 19635	237.531.300.301.200.207	\$50.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 147

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
TFSD/TODD PHILLIPS/OCTOBER PAYROLL			1	42417	19634 THRU 19635	237.531.300.301.200.212	\$25.00
TFSD/BRUCE PRICE/OCTOBER PAYROLL			1	42417	19634 THRU 19635	237.531.300.301.200.207	\$150.00
TFSD/CORINNE STARLEY/OCTOBER PAYROLL			1	42417	19634 THRU 19635	237.531.300.301.200.207	\$100.00
TFSD/LEIA TRAMMEL/OCTOBER PAYROLL			1	42417	19634 THRU 19635	237.531.300.301.200.211	\$25.00
TFSD/LEIA TRAMMEL/OCTOBER PAYROLL			1	42417	19634 THRU 19635	237.531.300.301.200.212	\$50.00
TFSD/LEIA TRAMMEL/OCTOBER PAYROLL			1	42417	19634 THRU 19635	237.531.300.301.200.204	\$20.00
TFSD/PATRICE TUCKER/OCTOBER PAYROLL			1	42417	19634 THRU 19635	237.531.300.301.200.204	\$100.00
TFSD/CAROLYN WEISTER/OCTOBER PAYROLL			1	42417	19634 THRU 19635	237.531.300.301.200.204	\$100.00
TFSD/BENEFITS/OCTOBER PAYROLL			1	42417	19634 THRU 19635	237.531.300.301.200.200	\$438.48
						Check #: 39915	
						PO/Invoice Total:	\$4,378.62
						Vendor Total:	\$5,329.98
TWIN FALLS HIGH SCHOOL-4	000914						
Check Group:							
COOKIES FOR COLLEGE FAIR			1	41859	371930	237.611.400.301.550.554	\$72.00
						Check #: 39916	
						PO/Invoice Total:	\$72.00
						Vendor Total:	\$72.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

TWIN FALLS HIGH SCHOOL-5 000914

Check Group:

PENNANTS - 6 PATTERNS, 25 OF EACH PATTERN	150	42128	OLMS/RED RIBBON	236.515.400.202.170.170	\$37.50
PLEDGE BANNER 12"" WHITE PAPER	1	42128	OLMS/RED RIBBON	236.515.400.202.170.170	\$0.15
20" X 24" POSTERS (EITHER END OF PLEDGE BANNER)	2	42128	OLMS/RED RIBBON	236.515.400.202.170.170	\$4.00
4" X 8" STRIPE (TOP OF PLEDGE BANNER)	1	42128	OLMS/RED RIBBON	236.515.400.202.170.170	\$1.00

Check #: 39917

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 148

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
TWIN FALLS OPTIMIST CLUB	007191						PO/InvoiceTotal: \$42.65
							Vendor Total: \$42.65
Check Group:							
2013-2014 OPTIMIST DUES			1	42303	38-LT ERICKSON	100.632.391.001.440.444	\$90.00
						Check #: 39918	
							PO/InvoiceTotal: \$90.00
							Vendor Total: \$90.00
TWIN FALLS SCHOOL CHILD NUTRITION	000860						
Check Group:							
SUPERVISON LUNCH			1	0	AD EXCHGE/11-01-1 3	100.641.353.001.440.448	\$148.56
SENIOR CITIZEN LUNCHES			1	0	GP LUNCHES/11-01- 13	100.512.377.101.000.000	\$23.70
SENIOR CITIZEN LUNCHES			1	0	GP LUNCHES/11-01- 13	100.512.377.106.000.000	\$59.25
SENIOR CITIZEN LUNCHES			1	0	GP LUNCHES/11-01- 13	100.512.377.104.000.000	\$331.80

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

13

Check #: 39919

Check Group:
October 2013 Pal Step Snacks

1 42288 SUP.SER/11-01-1 100.521.400.500.000.000
3

PO/InvoiceTotal: _____ \$563.31

\$79.85

Check #: 39919

PO/InvoiceTotal: _____ \$79.85

Vendor Total: _____ \$643.16

TWIN FALLS SCHOOL DISTRICT-3 000864

Check Group:

TRAVEL EXPENSE 1 0 1608 100.631.380.000.000.000 \$21.97
TRAVEL EXPENSE 1 0 1609 100.631.380.000.000.000 \$20.00

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 149

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		TRAVEL EXPENSE	1	0	1610	100.631.380.000.000.000	\$28.71
		PURCHASED SERVICES	1	0	1611	100.632.300.001.440.000	\$49.55
		SUPPLIES & MATERIALS	1	0	1612	100.632.400.001.440.000	\$26.99
		SUPPLIES & MATERIALS	1	0	1613	100.632.400.001.440.442	\$10.59
		SUPPLIES & MATERIALS	1	0	1613	100.631.400.000.000.000	\$7.19
						Check #: 39920	
						PO/InvoiceTotal: _____	\$165.00
						Vendor Total: _____	\$165.00
U.S. BANK	007986						
		Check Group:					
		TRAVEL EXPENSE	1	0	OCT 2013	100.632.380.001.440.441	\$123.00
		TRAVEL EXPENSE	1	0	OCT 2013	100.632.380.001.440.000	\$75.00
						Check #: 39921	
						PO/InvoiceTotal: _____	\$198.00
						Vendor Total: _____	\$198.00
U.S. POSTAL SERVICE	006038						
		Check Group:					
		PURCHASED SERVICES	1	0	OCT 2013	100.621.300.110.699.000	\$28.99
		POSTAGE	1	0	OCT 2013	253.611.395.106.000.000	\$18.60
		POSTAGE	1	0	OCT 2013	100.632.395.500.000.000	\$0.46

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PURCHASED SERVICES	1 0	OCT 2013	100.621.300.401.699.000	\$203.88
POSTAGE	1 0	OCT 2013	100.632.395.001.440.000	\$1,247.24
PURCHASED SERVICES	1 0	OCT 2013	100.515.300.202.130.000	\$32.66
PURCHASED SERVICES	1 0	OCT 2013	100.621.300.301.699.000	\$12.14
PURCHASED SERVICES	1 0	OCT 2013	191.621.300.491.699.000	\$135.62
PURCHASED SERVICES	1 0	OCT 2013	100.621.300.202.699.000	\$64.17
PURCHASED SERVICES	1 0	OCT 2013	100.621.300.201.699.000	\$281.72
PURCHASED SERVICES	1 0	OCT 2013	191.621.300.492.699.000	\$0.92
PURCHASED SERVICES	1 0	OCT 2013	100.621.300.109.699.000	\$80.92
PURCHASED SERVICES	1 0	OCT 2013	100.621.300.101.699.000	\$96.74
PURCHASED SERVICES	1 0	OCT 2013	100.621.300.102.699.000	\$113.39

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 150

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		PURCHASED SERVICES	1 0		OCT 2013	100.621.300.103.699.000	\$109.19
		PURCHASED SERVICES	1 0		OCT 2013	100.621.300.106.699.000	\$56.46
		PURCHASED SERVICES	1 0		OCT 2013	100.621.300.104.699.000	\$116.90
						Check #: 39922	
						PO/InvoiceTotal:	\$2,600.00
						Vendor Total:	\$2,600.00
UNIFIED OFFICE SERVICE	009076						
		Check Group:					
		Item #: LLR31881 Sparco Multipurpose Frame – 10" x 8"	20	41542	170989	191.517.400.492.185.000	\$76.80
		Insert – Wall-mountable – Vertical, Horizontal – Plastic – Black					
		Your Price: \$3.50					
						Check #: 39923	
						PO/InvoiceTotal:	\$76.80
		Check Group:					
		Toner Cartridge	2	41632	170655	100.632.400.500.000.000	\$197.28
		Toner Cartridge	1	41632	170655	100.632.400.500.000.000	\$98.64
		Toner Cartridge	1	41632	170655	100.632.400.500.000.000	\$98.64
						Check #: 39923	
						PO/InvoiceTotal:	\$394.56
		Check Group:					
		Napkins	2	41816	171408	258.522.400.000.000.000	\$66.66

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Forks	2	41816	171408	258.522.400.000.000.000	\$21.36
Spoons	2	41816	171408	258.522.400.000.000.000	\$21.36
Plate	2	41816	171408	258.522.400.000.000.000	\$31.90
Cups	1	41816	171408	258.522.400.000.000.000	\$95.98
Book Rings	2	41816	171408	258.522.400.000.000.000	\$17.00
Brass Fasteners	2	41816	171408	258.522.400.000.000.000	\$11.26
Liquid Paper	2	41816	171408	258.522.400.000.000.000	\$4.38
File Folders	1	41816	171408	258.522.400.000.000.000	\$9.44
Gloves	3	41816	171408	258.522.400.000.000.000	\$21.27
Laminating Refill Roll	1	41816	171408	258.522.400.000.000.000	\$54.20

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 151

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Utility Bag	1	41816	171408	258.522.400.000.000.000	\$35.44
		Freezer Bag	1	41816	171408	258.522.400.000.000.000	\$36.08
		Sandwich Zipper Bag	1	41816	171408	258.522.400.000.000.000	\$18.88
		Knife	1	41816	171408	258.522.400.000.000.000	\$10.68
		Hanging File Folder	1	41816	171408	258.522.400.000.000.000	\$7.10
		Laser Cartridge	1	41816	171408	258.522.400.000.000.000	\$112.74
		Laser Cartridge	1	41816	171408	258.522.400.000.000.000	\$112.74
		Laser Cartridge	1	41816	171408	258.522.400.000.000.000	\$107.01
						Check #: 39923	
						PO/InvoiceTotal:	\$795.48
		Check Group:					
		Safco Stow Away Caddy	1	41928	171631	100.521.400.500.000.000	\$32.46
						Check #: 39923	
						PO/InvoiceTotal:	\$32.46
		Check Group:					
		Canon Cartridge	1	42006	171802	100.521.400.500.000.000	\$96.84
						Check #: 39923	
						PO/InvoiceTotal:	\$96.84
		Check Group:					
		Laser Toner Cartridge	2	42032	171867	100.521.400.500.000.000	\$163.10
						Check #: 39923	
						PO/InvoiceTotal:	\$163.10
		Check Group:					
		Canon Toner Cartridge 128	2	42033	171896	100.521.400.500.000.000	\$202.06

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Microwave Oven	2	42273	172206	100.521.400.500.000.000	\$296.48
Sony Disc Player	1	42273	172206	100.521.400.500.000.000	\$98.21

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 153

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Cable		1	42273	172206	100.521.400.500.000.000	\$24.88
Sony System		1	42273	172206	100.521.400.500.000.000	\$239.99
Mounting Arm		1	42273	172206	100.521.400.500.000.000	\$79.50
Flag		1	42273	172206	100.521.400.500.000.000	\$180.16
Flag		1	42273	172206	100.521.400.500.000.000	\$38.23
Pencil Sharpener		1	42273	172206	100.521.400.500.000.000	\$19.95
Post It Notes		2	42273	172206	100.521.400.500.000.000	\$24.76
Post It Pop Up Dispenser		2	42273	172206	100.521.400.500.000.000	\$10.18
Super Sticky Pop Up		2	42273	172206	100.521.400.500.000.000	\$30.02
TV		1	42273	172206	100.521.480.500.000.000	\$749.99
					Check #: 39923	
						PO/InvoiceTotal: \$1,792.35
Check Group:						
Storage Cabinet		1	42274	172358	100.521.400.500.000.000	\$205.20
Cable		1	42274	172358	100.521.400.500.000.000	\$24.88
					Check #: 39923	
						PO/InvoiceTotal: \$230.08
Check Group:						
Card Stock		2	42275	172364	100.521.400.500.000.000	\$29.10
					Check #: 39923	
						PO/InvoiceTotal: \$29.10
Check Group:						
Toner Cartridge		4	42355	172410	100.521.400.500.000.000	\$221.76
					Check #: 39923	
						PO/InvoiceTotal: \$221.76
						Vendor Total: \$6,305.29
UNITED OIL	001813					
Check Group:						
FUEL FOR LAWNMOWERS		1	40833	4109	420.665.420.600.000.000	\$901.06
					Check #: 39924	

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 154

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Check Group:					PO/InvoiceTotal: \$901.06
		Fuel for maintenance vehicles.	1	40903	745437	420.683.420.600.000.000	\$738.08
		Fuel for maintenance vehicles.	1	40903	746725	420.683.420.600.000.000	\$525.91
		Fuel for maintenance vehicles.	1	40903	746742	420.683.420.600.000.000	\$378.35
		Fuel for maintenance vehicles.	1	40903	747259	420.683.420.600.000.000	\$228.84
					Check #: 39924		PO/InvoiceTotal: \$1,871.18
							Vendor Total: \$2,772.24
UNITED OIL CO.	001813	Check Group:					
		PURCHASED SERVICES	1	0	111508	241.515.300.301.000.000	\$30.53
		PURCHASED SERVICES	1	0	111528	241.515.300.301.000.000	\$37.61
		PURCHASED SERVICES	1	0	111650	241.515.300.301.000.000	\$40.49
		PURCHASED SERVICES	1	0	111923	241.515.300.301.000.000	\$35.38
		PURCHASED SERVICES	1	0	112137	241.515.300.301.000.000	\$31.20
		PURCHASED SERVICES	1	0	112505	241.515.300.301.000.000	\$37.90
		PURCHASED SERVICES	1	0	112642	241.515.300.301.000.000	\$30.21
		PURCHASED SERVICES	1	0	112703	241.515.300.301.000.000	\$37.19
		PURCHASED SERVICES	1	0	113009	241.515.300.301.000.000	\$40.57
					Check #: 39925		PO/InvoiceTotal: \$321.08
							Vendor Total: \$321.08
US GAMES	000611	Check Group:					
		FITNESS GRAM RESOURCE PACK	1	41551	95628722	100.512.400.104.080.000	\$101.39
		DISCOUNT 22% AND FREE SHIPPING					
		(\$28.60 DISCOUNT)					
					Check #: 39926		PO/InvoiceTotal: \$101.39
							Vendor Total: \$101.39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
VALCOM SALT LAKE CITY, LC	003750						
		Check Group:					
		HP 2 PORT EXPANSION MODULE	3	41372	396588	245.663.400.001.000.000 Check #: 39927	\$1,231.65
		Check Group:					
		C2G ULTIMA 6 FT VGA EXTENSION CABLE	10	41724	397263	245.663.400.001.000.000	\$140.00
		C2G TRULINK VGA-HDMI CONVERTER	2	41724	397263	245.663.400.001.000.000	\$160.00
		C2G TRULINK COMPONENT-HDMI CONVERTER	2	41724	397263	245.663.400.001.000.000 Check #: 39927	\$184.00
		Check Group:					
		AXIOM 10 GB LR TRANSCEIVER MODULE	7	41840	397267	245.663.400.001.000.000	\$4,123.00
		NETGEAR 8 PORT GIGABIT SWITCH	40	41840	397267	245.663.400.001.000.000	\$2,360.00
		ASUS GTX650TI VIDEO ADAPTER	2	41840	398251	245.663.400.001.000.000	\$368.00
		CORSAIR 650 WATT POWER SUPPLY	2	41840	398425	245.663.400.001.000.000 Check #: 39927	\$194.00
		Check Group:					
		ASUS P8Z77-V PRO MOTHERBOARD	1	41964	397782	245.663.400.001.000.000	\$180.00
		CORSAIR HX650 POWER SUPPLY	1	41964	397782	245.663.400.001.000.000	\$125.00
		KINGSTON HYPERX 2X4 DDR3 MEMORY DIMM KIT	1	41964	397922	245.663.400.001.000.000	\$107.00
		CORSAIR HX650 POWER SUPPLY	1	41964	397922	245.663.400.001.000.000 Check #: 39927	\$125.00
		Check Group:					
		TONER CARTRIDGES FOR HP LASERJET 500 COLOR M551	1	41994	397985	100.632.400.001.440.441	\$123.00
		HP507A - CE400A BLACK					
		TONER CARTRIDGES FOR HP LASERJET 500 COLOR M551	1	41994	397985	100.632.400.001.440.441	\$182.00
		HP507A - CE401A CYAN					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Description	QTY	PO No.	Invoice	Account	Amount
					PO/InvoiceTotal: <u> </u> \$112.14
					Vendor Total: <u> </u> \$112.14
VERIZON WIRELESS	005707				
Check Group:					
TELEPHONE SERVICE		1 0	37024511200008/ 10-13	100.661.337.001.390.000	\$408.38
TELEPHONE SERVICE		1 0	5724687600000// 10-13	100.661.337.001.390.000	\$52.47
TELEPHONE SERVICE		1 0	77054940400001/ 10-13	100.661.337.001.390.000	\$101.67
				Check #: 39930	
					PO/InvoiceTotal: <u> </u> \$562.52
Check Group:					
MONTHLY DATA CHARGE		1 39497	67070705700003/ 10-13	100.651.300.001.000.000	\$40.01
				Check #: 39930	
					PO/InvoiceTotal: <u> </u> \$40.01
Check Group:					
ANNUAL COST OF MOTO XOOM		1 39860	77054940400002/ 10-13	100.621.300.401.699.000	\$160.04
				Check #: 39930	
					PO/InvoiceTotal: <u> </u> \$160.04
					Vendor Total: <u> </u> \$762.57
WARE & ASSOCIATES	006140				
Check Group:					
AUDITOR FEES		1 0	15739	100.631.312.000.000.000	\$21,500.00
				Check #: 39931	
					PO/InvoiceTotal: <u> </u> \$21,500.00
					Vendor Total: <u> </u> \$21,500.00
WAXIE SANITARY SUPPLY	008128				
Check Group:					
Vacuum cleaner parts.		1 42351	74242867	420.664.416.600.000.000	\$224.49

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 158

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

					Check #: 39932		
						PO/InvoiceTotal:	<u>\$224.49</u>
						Vendor Total:	<u>\$224.49</u>
WELCH MUSIC CO.	000637						
Check Group:							
MISC SUPPLIES/REPAIRS NOT TO EXCEED \$100	1 41460	44928		235.515.400.201.120.121			\$38.00
MISC SUPPLIES/REPAIRS NOT TO EXCEED \$100	1 41460	51394		235.515.400.201.120.121			\$35.76
					Check #: 39933		
Check Group:						PO/InvoiceTotal:	<u>\$73.76</u>
POWERED SPEAKER	1 42340	47305		237.515.400.301.120.126			\$369.00
SPEAKER STAND	1 42340	47305		237.515.400.301.120.126			\$69.00
					Check #: 39933		
						PO/InvoiceTotal:	<u>\$438.00</u>
						Vendor Total:	<u>\$511.76</u>
WEST & WEST CERAMIC WORKS	004208						
Check Group:							
CONE 5-12 CLAY KNOWN AS "TOAST" 100 LBS	4 41468	OLMS/110413		236.515.400.202.020.020			\$200.00
					Check #: 39934		
Check Group:						PO/InvoiceTotal:	<u>\$200.00</u>
500 LBS OF CLAY	1 41965	CRHS/10-28-13		238.621.400.401.020.024			\$250.00
					Check #: 39934		
						PO/InvoiceTotal:	<u>\$250.00</u>
						Vendor Total:	<u>\$450.00</u>
WESTERN STATES BUS SERVICES, INC.	004799						
Check Group:							
CONT TRANS	1 0	DEC 2013		100.681.340.000.000.000			\$117,073.57
RENTAL TRANS	1 0	DEC 2013		150.682.341.201.000.000			\$427.43
					Check #: 39935		

Twin Falls School District 411

					Voucher Batch Number: 1042	11/11/2013
Voucher Detail Listing						
Fiscal Year: 2013-2014						
Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account		Amount
					PO/InvoiceTotal:	<u>\$117,501.00</u>
					Vendor Total:	<u>\$117,501.00</u>
WESTERN WASTE SERVICES	007951					
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

GARBAGE	1 0	0000302603	100.661.336.001.390.000	\$3,436.25
GARBAGE	1 0	0000302603	191.661.336.491.390.000	\$89.06
GARBAGE	1 0	0000302603	191.661.336.492.390.000	\$66.79

Check #: 39936

PO/InvoiceTotal: \$3,592.10
Vendor Total: \$3,592.10

WHITE CLOUD COMMUNICATION, INC. 007379

Check Group:

TELEPHONE SERVICES	1 0	CR75067	420.661.337.600.390.000	\$80.00
TELEPHONE SERVICE	1 0	CR75068	100.661.337.001.390.000	\$270.00
TELEPHONE SERVICE	1 0	CR75068	100.661.337.109.390.000	\$10.00
TELEPHONE SERVICE	1 0	CR75068	100.661.337.301.390.000	\$10.00

Check #: 39937

PO/InvoiceTotal: \$370.00
Vendor Total: \$370.00

WILLIAM H. SADLIER, INC... 002888

Check Group:

VOCAB WORKSHOP STUDENT EDITION LEVEL G GRADE 12	55 41901	396314	237.621.400.301.050.048	\$594.44
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Check #: 39938

PO/InvoiceTotal: \$594.44

Check Group:

VOCAB BOOK COMMON CORE ENRICHED EDITION LEVEL D GRADE 9 STUDENT EDITION	75 42028	0000396915	237.621.400.301.050.046	\$810.60
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Check #: 39938

PO/InvoiceTotal: \$810.60
Vendor Total: \$1,405.04

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1042 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
WILSON VENTURES/	008901					
Check Group:						
1,2,3 JOURNALISM CURRICULUM SET		1	42077	5377	100.515.400.202.050.057	\$250.00
BLACK LANYARDS		23	42077	5377	100.515.400.202.050.057	\$23.00
PHOTO CURRICULUM SET		1	42077	5377	100.515.400.202.050.057	\$170.00

Check #: 39939

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PO/InvoiceTotal: \$443.00
Vendor Total: \$443.00

WILSON-BATES APPLIANCE STORE 000650

Check Group:

REFRIGERATOR EXCHANGE FOR CRHS	3 39857	9-57065	100.515.400.401.090.000	\$270.00
ELECTRIC RANGE EXCHANGE FOR CRHS	2 39857	9-57065	100.515.400.401.090.000	\$180.00
FRONT LOAD WASHER EXCHANGE FOR CRHS	1 39857	9-57065	100.515.400.401.090.000	\$115.00
DRYER EXCHANGE FOR CRHS	1 39857	9-57065	100.515.400.401.090.000	\$115.00

Check #: 39940

PO/InvoiceTotal: \$680.00

Check Group:

GE JBP15DMWW ELECTRIC RANGE, 30" WHITE, ADA COMPLIANT	1 41871	9-56337	420.810.480.301.050.000	\$744.00
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Check #: 39940

PO/InvoiceTotal: \$744.00

Vendor Total: \$1,424.00

WOOD RIVER HIGH SCHOOL 001958

Check Group:

ROUND ROBIN DEBATE FEES & MEALS 10/26/13	17 42103	CRHS/DEBATE-2 013	238.682.300.401.050.056	\$119.00
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Check #: 39941

PO/InvoiceTotal: \$119.00

Vendor Total: \$119.00

WOODWIND BRASSWIND 002079

Check Group:

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 161

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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Deg Marching Bass drum lyre		5	41693	ARINV-19020116	100.515.400.301.120.121	\$41.45
Snare drum lyre		4	41693	ARINV-19020116	100.515.400.301.120.121	\$39.96

Check #: 39942

PO/InvoiceTotal: \$81.41

Vendor Total: \$81.41

WORLD'S FINEST CHOCOLATE, INC. 091024

Check Group:

CHOCOLATE BAR FUNDRAISER	1 41276	90751708	238.515.400.401.120.120	\$6,200.00
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

ACCOUNT # 533664
INVOICE # 90751708

Check #: 39943

PO/InvoiceTotal: \$6,200.00
Vendor Total: \$6,200.00

WORTHINGTON DIRECT, INC. 006382

Check Group:

Robert Stuart chromebook charging cart 1 40811 310904 150.621.480.201.000.000 \$1,816.56

Check #: 39944

PO/InvoiceTotal: \$1,816.56
Vendor Total: \$1,816.56

ZURCHERS PARTY & WEDDING STORE 006241

Check Group:

DECORATIONS FOR SERVICE BOWL 1 41744 113-01711 238.621.400.401.550.562 \$97.00

Check #: 39945

PO/InvoiceTotal: \$97.00

Check Group:

Rock Candy on a Stick, etc 1 41745 113-01723 257.521.400.001.000.000 \$8.24

For the week of 10-14-13 to 10-18-13

Check #: 39945

PO/InvoiceTotal: \$8.24

Check Group:

BALLOON ANIMAL BALLOONS 2 42072 113-01726 100.515.400.202.050.051 \$47.94

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 162

Twin Falls School District 411

Voucher Batch Number: 1042 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		BALLOON ANIMAL BALLOONS	2	42072	113-01726	100.515.400.202.050.051	\$21.94
		BALLOON PUMP	2	42072	113-01726	100.515.400.202.050.051	\$19.94
		AIR INFLATO	1	42072	113-01726	100.515.400.202.050.051	\$31.48

Check #: 39945

PO/InvoiceTotal: \$121.30
Vendor Total: \$226.54
Grand Total: \$1,124,472.75

End of Report

Printed: 12/02/2013 3:01:32 PM Report: rptAPVoucherDetail 3.1.81 Page: 163

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ACE PRINTING, INC.	000013						
Check Group:							
MISC SUPPLIES			1	41430	75392	290.710.400.001.000.000 Check #: 39556	\$175.00
							PO/InvoiceTotal: \$175.00
							Vendor Total: \$175.00
ALANABI RESTAURANT PARTS & EQUIPMENT							
Check Group:							
MISC SUPPLIES			1	42098	5195	290.710.400.401.000.000 Check #: 39557	\$265.04
							PO/InvoiceTotal: \$265.04
							Vendor Total: \$265.04
ALBERTSON'S FOOD CENTER #139	000025						
Check Group:							
FOOD SUPPLIES			1	42226	1444984	290.710.451.001.000.000 Check #: 39558	\$44.69
							PO/InvoiceTotal: \$44.69
							Vendor Total: \$44.69
ALSCO-AMERICAN LINEN DIVISION	002506						
Check Group:							
MISC SUPPLIES			1	41662	LBO11087632	290.710.300.106.000.000	\$18.31
MISC SUPPLIES			1	41662	LBO11087634	290.710.300.109.000.000	\$13.38
MISC SUPPLIES			1	41662	LBO11087635	290.710.300.491.000.000	\$9.24
MISC SUPPLIES			1	41662	LBO11087636	290.710.300.102.000.000	\$15.96
MISC SUPPLIES			1	41662	LBO11087637	290.710.300.101.000.000	\$15.79
MISC SUPPLIES			1	41662	LBO11087638	290.710.300.104.000.000	\$19.66
MISC SUPPLIES			1	41662	LBO11087639	290.710.300.201.000.000	\$31.08
MISC SUPPLIES			1	41662	LBO11087640	290.710.300.708.000.000	\$35.69
MISC SUPPLIES			1	41662	LBO11087641	290.710.300.401.000.000	\$23.69
MISC SUPPLIES			1	41662	LBO11087714	290.710.300.202.000.000	\$26.38

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES		1	41662	LBOI1087715	290.710.300.103.000.000	\$22.01
MISC SUPPLIES		1	41662	LBOI1087716	290.710.300.301.000.000	\$23.02
MISC SUPPLIES		1	41662	LBOI1087717	290.710.300.110.000.000	\$12.94
Check #: 39559						
Check Group:						
MISC SUPPLIES		1	41931	LBOI1089886	290.710.300.106.000.000	\$18.31
MISC SUPPLIES		1	41931	LBOI1089889	290.710.300.109.000.000	\$13.38
MISC SUPPLIES		1	41931	LBOI1089890	290.710.300.491.000.000	\$9.24
MISC SUPPLIES		1	41931	LBOI1089891	290.710.300.102.000.000	\$15.96
MISC SUPPLIES		1	41931	LBOI1089892	290.710.300.101.000.000	\$15.79
MISC SUPPLIES		1	41931	LBOI1089893	290.710.300.104.000.000	\$19.66
MISC SUPPLIES		1	41931	LBOI1089894	290.710.300.201.000.000	\$31.08
MISC SUPPLIES		1	41931	LBOI1089895	290.710.300.708.000.000	\$35.69
MISC SUPPLIES		1	41931	LBOI1089896	290.710.300.401.000.000	\$23.69
MISC SUPPLIES		1	41931	LBOI1089963	290.710.300.202.000.000	\$26.38
MISC SUPPLIES		1	41931	LBOI1089964	290.710.300.103.000.000	\$22.01
MISC SUPPLIES		1	41931	LBOI1089965	290.710.300.301.000.000	\$23.02
MISC SUPPLIES		1	41931	LBOI1089966	290.710.300.110.000.000	\$12.94
Check #: 39559						
Check Group:						
MISC SUPPLIES		1	42084	LBOI1092139	290.710.300.106.000.000	\$18.31
MISC SUPPLIES		1	42084	LBOI1092141	290.710.300.109.000.000	\$13.38
MISC SUPPLIES		1	42084	LBOI1092142	290.710.300.491.000.000	\$9.24
MISC SUPPLIES		1	42084	LBOI1092143	290.710.300.102.000.000	\$15.96
MISC SUPPLIES		1	42084	LBOI1092144	290.710.300.101.000.000	\$15.79
MISC SUPPLIES		1	42084	LBOI1092145	290.710.300.104.000.000	\$19.66
MISC SUPPLIES		1	42084	LBOI1092146	290.710.300.201.000.000	\$31.08
MISC SUPPLIES		1	42084	LBOI1092147	290.710.300.708.000.000	\$35.69
MISC SUPPLIES		1	42084	LBOI1092148	290.710.300.401.000.000	\$23.69

PO/InvoiceTotal: \$267.15

PO/InvoiceTotal: \$267.15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

MISC SUPPLIES	1	42084	LBOI1092220	290.710.300.202.000.000	\$26.38
MISC SUPPLIES	1	42084	LBOI1092222	290.710.300.301.000.000	\$23.02
MISC SUPPLIES	1	42084	LBOI1092223	290.710.300.110.000.000	\$12.94
				Check #: 39559	
				PO/InvoiceTotal:	\$245.14
Check Group:					
MISC SUPPLIES	1	42225	LBOI1094413	290.710.300.106.000.000	\$18.31
MISC SUPPLIES	1	42225	LBOI1094415	290.710.300.109.000.000	\$16.39
MISC SUPPLIES	1	42225	LBOI1094416	290.710.300.491.000.000	\$9.24
MISC SUPPLIES	1	42225	LBOI1094418	290.710.300.101.000.000	\$15.79
MISC SUPPLIES	1	42225	LBOI1094419	290.710.300.104.000.000	\$21.34
MISC SUPPLIES	1	42225	LBOI1094420	290.710.300.201.000.000	\$31.08
MISC SUPPLIES	1	42225	LBOI1094421	290.710.300.708.000.000	\$35.69
MISC SUPPLIES	1	42225	LBOI1094422	290.710.300.401.000.000	\$23.69
MISC SUPPLIES	1	42225	LBOI1094487	290.710.300.202.000.000	\$26.38
MISC SUPPLIES	1	42225	LBOI1094488	290.710.300.103.000.000	\$22.01
MISC SUPPLIES	1	42225	LBOI1094489	290.710.300.301.000.000	\$23.02
MISC SUPPLIES	1	42225	LBOI1094490	290.710.300.110.000.000	\$12.94
				Check #: 39559	
				PO/InvoiceTotal:	\$255.88
				Vendor Total:	\$1,035.32
B S & R DESIGN & SUPPLIES 000007					
Check Group:					
MISC SUPPLIES	1	41663	0000135148	290.710.400.401.000.000	\$35.59
MISC SUPPLIES	1	41663	0000135172	290.710.400.001.000.000	\$315.36
MISC SUPPLIES	1	41663	0000135252	290.710.400.001.000.000	\$9.78
				Check #: 39560	
				PO/InvoiceTotal:	\$360.73
Check Group:					
MISC SUPPLIES	1	41932	0000135108	290.710.400.001.000.000	\$40.14
MISC SUPPLIES	1	41932	0000135387	290.710.400.101.000.000	\$21.85

Twin Falls School District 411

Voucher Detail Listing		Voucher Batch Number: 1040		11/11/2013	
Fiscal Year: 2013-2014					
Vendor Remit Name	Vendor #				
Description	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES	1	41932	0000135441	290.710.400.101.000.000	\$5.48
MISC SUPPLIES	1	41932	0000135532	290.710.400.102.000.000	\$20.60
				Check #: 39560	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					PO/InvoiceTotal:	\$88.07
MISC SUPPLIES	1	42085	0000135724	290.710.400.301.000.000		\$46.02
				Check #: 39560		
					PO/InvoiceTotal:	\$46.02
					Vendor Total:	\$494.82
BAILS, SHARLYN D						
Check Group:						
LAUNDRY	1	41450	V820998	290.710.300.103.000.000		\$8.50
				Check #: 39561		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
BARGREEN ELLINGSON, INC.			005404			
Check Group:						
MISC SUPPLIES	1	41942	006406003	290.710.400.001.000.000		\$488.00
				Check #: 39562		
					PO/InvoiceTotal:	\$488.00
Check Group:						
MISC SUPPLIES	1	42097	006410262	290.710.400.001.000.000		\$33.60
MISC SUPPLIES	1	42097	006412021	290.710.400.001.000.000		\$11.20
MISC SUPPLIES	1	42097	006416003	290.710.400.001.000.000		\$913.20
				Check #: 39562		
					PO/InvoiceTotal:	\$958.00
Check Group:						
MISC SUPPLIES	1	42279	006423046	290.710.400.001.000.000		\$611.20
				Check #: 39562		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
BERNHARD, TERI						
Check Group:						
LAUNDRY		1	41446	V887068	290.710.300.301.000.000	\$8.50
					Check #: 39563	
						PO/InvoiceTotal: align="right">\$8.50
						Vendor Total: align="right">\$8.50

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

BLACK, MARGIE I							
Check Group:							
MANAGERS LAUNDRY		1 41555	V54821	290.710.300.708.000.000			\$8.50
				Check #: 39564			
					PO/InvoiceTotal:		\$8.50
					Vendor Total:		\$8.50
BUSINESS TECHS, INC.	000503						
Check Group:							
MISC SERVICES		1 41434	48260	290.710.300.001.000.000			\$172.93
				Check #: 39565			
					PO/InvoiceTotal:		\$172.93
Check Group:							
MISC SUPPLIES		1 42375	49057	290.710.400.001.000.000			\$95.04
				Check #: 39565			
					PO/InvoiceTotal:		\$95.04
					Vendor Total:		\$267.97
CENTURY LINK	002081						
Check Group:							
MISC SERVICES		1 42377	V706151	290.661.337.001.390.000			\$301.71
				Check #: 39566			
					PO/InvoiceTotal:		\$301.71

Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1040	11/11/2013
Fiscal Year: 2013-2014							
Vendor Remit Name	Vendor #						
Description		QTY	PO No.	Invoice	Account		Amount
						Vendor Total:	\$301.71
CENTURY LINK-BUSINESS SERVICES	009183						
Check Group:							
TELEPHONE SERVICE		1 0		V798946	290.661.337.001.390.000		\$3.05
				Check #: 39567			
					PO/InvoiceTotal:		\$3.05
					Vendor Total:		\$3.05
CLOS OFFICE SUPPLY, INC.	000130						
Check Group:							
MISC SUPPLIES		1 41431		1135CM	290.710.400.708.000.000		(\$43.89)
MISC SUPPLIES		1 41431		24393	290.710.400.708.000.000		\$138.23
				Check #: 39568			
					PO/InvoiceTotal:		\$94.34

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					
MISC SUPPLIES	1	41664	24553	290.710.400.491.000.000	\$108.98
				Check #: 39568	
					PO/InvoiceTotal: <u> </u> \$108.98
Check Group:					
MISC SUPPLIES	1	41933	24577	290.710.400.706.000.000	\$39.98
MISC SUPPLIES	1	41933	24660	290.710.400.104.000.000	\$36.12
MISC SUPPLIES	1	41933	24676	290.710.400.001.000.000	\$67.68
MISC SUPPLIES	1	41933	24680	290.710.400.001.000.000	\$146.78
				Check #: 39568	
					PO/InvoiceTotal: <u> </u> \$290.56
Check Group:					
MISC SUPPLIES	1	42086	24675	290.710.400.401.000.000	\$26.38
MISC SUPPLIES	1	42086	24734	290.710.400.103.000.000	\$48.36
				Check #: 39568	
					PO/InvoiceTotal: <u> </u> \$74.74

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 6

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES		1	42227	24763	290.710.400.301.000.000	\$69.98
					Check #: 39568	
						PO/InvoiceTotal: <u> </u> \$69.98
						Vendor Total: <u> </u> \$638.60
CLYSDALE ENTERPRISES	003147					
Check Group:						
FOOD SUPPLIES		1	41439	439564	290.710.451.401.000.000	\$95.75
FOOD SUPPLIES		1	41439	439713	290.710.451.401.000.000	\$95.75
					Check #: 39569	
						PO/InvoiceTotal: <u> </u> \$191.50
Check Group:						
FOOD SUPPLIES		1	41676	40740	290.710.451.101.000.000	\$52.00
FOOD SUPPLIES		1	41676	440617	290.710.451.401.000.000	\$95.75
FOOD SUPPLIES		1	41676	440739	290.710.451.401.000.000	\$95.75
FOOD SUPPLIES		1	41676	440881	290.710.451.401.000.000	\$95.75
FOOD SUPPLIES		1	41676	441024	290.710.451.401.000.000	\$95.75
FOOD SUPPLIES		1	41676	441025	290.710.451.201.000.000	\$227.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

FOOD SUPPLIES	1	41676	441026	290.710.451.201.000.000	\$202.00
FOOD SUPPLIES	1	41676	441173	290.710.451.202.000.000	\$552.00
FOOD SUPPLIES	1	41676	441174	290.710.451.401.000.000	\$95.75
FOOD SUPPLIES	1	41676	441175	290.710.451.301.000.000	\$414.50

Check #: 39569

PO/InvoiceTotal: \$1,926.25

Check Group:

FOOD SUPPLIES	1	41941	441818	290.710.451.401.000.000	\$95.75
FOOD SUPPLIES	1	41941	441924	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	41941	442058	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	41941	442202	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	41941	442203	290.710.451.201.000.000	\$227.00
FOOD SUPPLIES	1	41941	442204	290.710.451.201.000.000	\$202.00
FOOD SUPPLIES	1	41941	442374	290.710.451.202.000.000	\$489.50

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES		1	41941	442375	290.710.451.301.000.000	\$395.75
FOOD SUPPLIES		1	41941	442376	290.710.451.401.000.000	\$83.25
					Check #: 39569	
					PO/InvoiceTotal: <u> </u>	\$1,743.00
Check Group:						
FOOD SUPPLIES		1	42095	443002	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	42095	443143	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	42095	443282	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	42095	443422	290.710.451.201.000.000	\$227.00
FOOD SUPPLIES		1	42095	443423	290.710.451.201.000.000	\$227.00
FOOD SUPPLIES		1	42095	443424	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	42095	443594	290.710.451.202.000.000	\$489.50
FOOD SUPPLIES		1	42095	443595	290.710.451.301.000.000	\$395.75
FOOD SUPPLIES		1	42095	443596	290.710.451.401.000.000	\$83.25
					Check #: 39569	
					PO/InvoiceTotal: <u> </u>	\$1,755.50
Check Group:						
FOOD SUPPLIES		1	42234	444204	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	42234	444329	290.710.451.401.000.000	\$83.25

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

FOOD SUPPLIES	1	41671	1975734	290.710.451.202.000.000	\$2,109.09
FOOD SUPPLIES	1	41671	1975735	290.710.451.106.000.000	\$1,823.56
FOOD SUPPLIES	1	41671	1975736	290.710.451.101.000.000	\$1,846.75
FOOD SUPPLIES	1	41671	1975737	290.710.451.401.000.000	\$2,698.37
FOOD SUPPLIES	1	41671	1977006	290.710.451.201.000.000	\$652.93
FOOD SUPPLIES	1	41671	1977007	290.710.451.708.000.000	\$135.54
FOOD SUPPLIES	1	41671	1977008	290.710.451.103.000.000	\$192.09
FOOD SUPPLIES	1	41671	1977009	290.710.451.706.000.000	\$81.77

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 9

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		FOOD SUPPLIES	1	41671	1977010	290.710.451.109.000.000	\$76.03
		FOOD SUPPLIES	1	41671	1977011	290.710.451.102.000.000	\$105.52
		FOOD SUPPLIES	1	41671	1977012	290.710.451.401.000.000	\$96.29
		FOOD SUPPLIES	1	41671	1977505	290.710.451.109.000.000	\$264.00
		FOOD SUPPLIES	1	41671	1977507	290.710.451.101.000.000	\$440.00
		FOOD SUPPLIES	1	41671	1977509	290.710.451.106.000.000	\$484.00
		FOOD SUPPLIES	1	41671	1977511	290.710.451.102.000.000	\$396.00

Check #: 39572

PO/InvoiceTotal: \$23,402.70

Check Group:

FOOD SUPPLIES	1	41937	1971515	290.710.451.301.000.000	(\$191.46)
FOOD SUPPLIES	1	41937	1976918	290.710.451.301.000.000	(\$339.20)
FOOD SUPPLIES	1	41937	1977339	290.710.451.708.000.000	(\$155.08)
FOOD SUPPLIES	1	41937	1978919	290.710.451.104.000.000	\$754.01
FOOD SUPPLIES	1	41937	1978920	290.710.451.201.000.000	\$2,887.68
FOOD SUPPLIES	1	41937	1978921	290.710.451.708.000.000	\$1,046.88
FOOD SUPPLIES	1	41937	1978922	290.710.451.301.000.000	\$2,618.35
FOOD SUPPLIES	1	41937	1978923	290.710.451.110.000.000	\$828.47
FOOD SUPPLIES	1	41937	1978924	290.710.451.103.000.000	\$820.39
FOOD SUPPLIES	1	41937	1978925	290.710.451.706.000.000	\$257.09
FOOD SUPPLIES	1	41937	1978926	290.710.451.109.000.000	\$840.04
FOOD SUPPLIES	1	41937	1978927	290.710.451.491.000.000	\$497.58
FOOD SUPPLIES	1	41937	1978928	290.710.451.102.000.000	\$1,316.68
FOOD SUPPLIES	1	41937	1979001	290.710.451.202.000.000	\$2,736.29
FOOD SUPPLIES	1	41937	1979002	290.710.451.106.000.000	\$1,266.11

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

FOOD SUPPLIES	1	41937	1979005	290.710.451.101.000.000	\$1,568.35
FOOD SUPPLIES	1	41937	1979006	290.710.451.401.000.000	\$2,356.60
FOOD SUPPLIES	1	41937	1980147	290.710.451.201.000.000	\$483.58
FOOD SUPPLIES	1	41937	1980148	290.710.451.103.000.000	\$150.93
FOOD SUPPLIES	1	41937	1980646	290.710.451.109.000.000	\$372.48
FOOD SUPPLIES	1	41937	1980649	290.710.451.101.000.000	\$658.31

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 10

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		FOOD SUPPLIES	1	41937	1980652	290.710.451.106.000.000	\$494.00
		FOOD SUPPLIES	1	41937	1980653	290.710.451.102.000.000	\$507.96
		FOOD SUPPLIES	1	41937	1981782	290.710.451.201.000.000	(\$99.24)
					Check #: 39572		
						PO/InvoiceTotal:	\$21,676.80

Check Group:

FOOD SUPPLIES	1	42091	1982074	290.710.451.104.000.000	\$1,257.77
FOOD SUPPLIES	1	42091	1982075	290.710.451.708.000.000	\$905.14
FOOD SUPPLIES	1	42091	1982076	290.710.451.301.000.000	\$2,112.02
FOOD SUPPLIES	1	42091	1982077	290.710.451.110.000.000	\$975.55
FOOD SUPPLIES	1	42091	1982078	290.710.451.103.000.000	\$1,372.80
FOOD SUPPLIES	1	42091	1982079	290.710.451.706.000.000	\$281.61
FOOD SUPPLIES	1	42091	1982080	290.710.451.109.000.000	\$899.50
FOOD SUPPLIES	1	42091	1982081	290.710.451.491.000.000	\$536.51
FOOD SUPPLIES	1	42091	1982082	290.710.451.102.000.000	\$1,337.05
FOOD SUPPLIES	1	42091	1982086	290.710.451.202.000.000	\$3,319.97
FOOD SUPPLIES	1	42091	1982087	290.710.451.106.000.000	\$1,363.19
FOOD SUPPLIES	1	42091	1982089	290.710.451.101.000.000	\$1,454.28
FOOD SUPPLIES	1	42091	1982090	290.710.451.201.000.000	\$2,518.48
FOOD SUPPLIES	1	42091	1982091	290.710.451.401.000.000	\$3,249.09
FOOD SUPPLIES	1	42091	1983198	290.710.451.201.000.000	(\$125.44)
FOOD SUPPLIES	1	42091	1983307	290.710.451.103.000.000	\$17.50
FOOD SUPPLIES	1	42091	1983308	290.710.451.401.000.000	\$183.98
FOOD SUPPLIES	1	42091	1983843	290.710.451.109.000.000	\$460.40
FOOD SUPPLIES	1	42091	1983845	290.710.451.101.000.000	\$794.35
FOOD SUPPLIES	1	42091	1983849	290.710.451.106.000.000	\$621.60
FOOD SUPPLIES	1	42091	1983851	290.710.451.102.000.000	\$685.54

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39572

PO/InvoiceTotal: \$24,220.89

Check Group:

FOOD SUPPLIES 1 42231 1985218 290.710.451.202.000.000 \$2,406.01

Printed: 12/02/2013 3:00:30 PM

Report: rptAPVoucherDetail

3.1.81

Page: 11

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES	1	42231	1985219	290.710.451.106.000.000	\$1,505.02
FOOD SUPPLIES	1	42231	1985221	290.710.451.101.000.000	\$1,847.75
FOOD SUPPLIES	1	42231	1985222	290.710.451.401.000.000	\$3,085.35
FOOD SUPPLIES	1	42231	1985226	290.710.451.104.000.000	\$838.55
FOOD SUPPLIES	1	42231	1985227	290.710.451.201.000.000	\$2,077.47
FOOD SUPPLIES	1	42231	1985228	290.710.451.708.000.000	\$1,000.47
FOOD SUPPLIES	1	42231	1985229	290.710.451.301.000.000	\$3,059.42
FOOD SUPPLIES	1	42231	1985230	290.710.451.110.000.000	\$838.85
FOOD SUPPLIES	1	42231	1985231	290.710.451.103.000.000	\$932.56
FOOD SUPPLIES	1	42231	1985232	290.710.451.706.000.000	\$331.68
FOOD SUPPLIES	1	42231	1985233	290.710.451.109.000.000	\$689.24
FOOD SUPPLIES	1	42231	1985234	290.710.451.491.000.000	\$425.17
FOOD SUPPLIES	1	42231	1985235	290.710.451.102.000.000	\$1,197.92
FOOD SUPPLIES	1	42231	1986421	290.710.451.109.000.000	\$144.04
FOOD SUPPLIES	1	42231	1986422	290.710.451.106.000.000	\$237.06
FOOD SUPPLIES	1	42231	1986423	290.710.451.102.000.000	\$197.55
FOOD SUPPLIES	1	42231	1986424	290.710.451.101.000.000	\$265.41
FOOD SUPPLIES	1	42231	1986688	290.710.451.102.000.000	(\$28.12)

Check #: 39572

PO/InvoiceTotal: \$21,051.40

Vendor Total: \$90,826.94

GEM STATE DISTRIBUTORS, INC.

000686

Check Group:

FOOD SUPPLIES 1 41668 1416756 290.710.451.301.000.000 \$142.60

Check #: 39573

PO/InvoiceTotal: \$142.60

Check Group:

FOOD SUPPLIES 1 41935 1419221 290.710.451.301.000.000 \$247.29

Check #: 39573

PO/InvoiceTotal: \$247.29

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group: Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		FOOD SUPPLIES	1	42089	1420216	290.710.451.301.000.000 Check #: 39573	\$249.51
Check Group:							PO/InvoiceTotal: \$249.51
		FOOD SUPPLIES	1	42229	1421261	290.710.451.301.000.000 Check #: 39573	\$212.47
Check Group:							PO/InvoiceTotal: \$212.47
							Vendor Total: \$851.87
GEM STATE PAPER & SUPPLY CO.	000261						
Check Group:		MISC SUPPLIES	1	41433	788302-00	290.710.400.001.000.000 Check #: 39574	\$151.64
Check Group:							PO/InvoiceTotal: \$151.64
		MISC SUPPLIES	1	41666	784775-00	290.710.400.001.000.000	\$78.44
		MISC SUPPLIES	1	41666	790818-00	290.710.400.001.000.000 Check #: 39574	\$189.55
Check Group:							PO/InvoiceTotal: \$267.99
		MISC SUPPLIES	1	42088	792349-00	290.710.400.001.000.000	\$189.55
		MISC SUPPLIES	1	42088	793314-00	290.710.400.001.000.000 Check #: 39574	\$281.09
Check Group:							PO/InvoiceTotal: \$470.64
							Vendor Total: \$890.27
GEMTEK PEST CONTROL, INC.	120903						
Check Group:		MISC SERVICES	1	41946	38844	290.710.300.001.000.000 Check #: 39575	\$44.00
Check Group:							PO/InvoiceTotal: \$44.00

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group: MISC SERVICES			1	42239	48201	290.710.300.001.000.000 Check #: 39575	\$46.00
						PO/InvoiceTotal:	\$46.00
						Vendor Total:	\$90.00
HANKINS, GINA							
Check Group: MILEAGE			1	41445	V320958	290.710.300.201.000.000 Check #: 39576	\$28.88
						PO/InvoiceTotal:	\$28.88
Check Group: MILEAGE			1	42237	V184498	290.710.300.201.000.000 Check #: 39576	\$36.58
						PO/InvoiceTotal:	\$36.58
						Vendor Total:	\$65.46
HOBART CORP	120305						
Check Group: MISC SERVICES			1	42238	V804617	290.710.300.104.000.000 Check #: 39577	\$260.75
						PO/InvoiceTotal:	\$260.75
						Vendor Total:	\$260.75
IDAHO POWER COMPANY	000324						
Check Group: POWER			1	41934	V532974	290.661.330.001.390.000 Check #: 39578	\$553.60
						PO/InvoiceTotal:	\$553.60
						Vendor Total:	\$553.60
KINETICO OF MV-VACS ID	000798						
Check Group:							
Printed: 12/02/2013 3:00:30 PM	Report: rptAPVoucherDetail				3.1.81	Page:	14

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES			1	41669	V212325	290.710.400.104.000.000	\$69.00
MISC SUPPLIES			1	41669	V481430	290.710.400.301.000.000	\$23.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

					Check #: 39579		PO/InvoiceTotal: <u> </u> \$92.00
							Vendor Total: <u> </u> \$92.00
KRENGEL'S HARDWARE	000370						
Check Group:							
MISC SUPPLIES		1 41667	104139	290.710.400.109.000.000			\$13.71
					Check #: 39580		
							PO/InvoiceTotal: <u> </u> \$13.71
							Vendor Total: <u> </u> \$13.71
LEISHMAN, HEATHER C							
Check Group:							
MILEAGE		1 41683	V547841	290.710.300.708.000.000			\$7.81
					Check #: 39581		
							PO/InvoiceTotal: <u> </u> \$7.81
							Vendor Total: <u> </u> \$7.81
LEZAMIZ RENTALS	005870						
Check Group:							
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1 39500	DECEMBER 2013 FS	290.710.320.001.000.000			\$626.50
					Check #: 39582		
							PO/InvoiceTotal: <u> </u> \$626.50
							Vendor Total: <u> </u> \$626.50
MCGLOCHLIN, LYLIA							
Check Group:							
LAUNDRY		1 41441	V6188	290.710.300.101.000.000			\$8.50
					Check #: 39583		
							PO/InvoiceTotal: <u> </u> \$8.50
							Vendor Total: <u> </u> \$8.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #						
Description		QTY	PO No.	Invoice	Account		Amount
MCHENRY, GAIL M							
Check Group:							
LAUNDRY		1 41444	V54911	290.710.300.706.000.000			\$8.50
					Check #: 39584		
							PO/InvoiceTotal: <u> </u> \$8.50
							Vendor Total: <u> </u> \$8.50

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

MEADOW GOLD DAIRIES 002503
Check Group:

HARRISON MILK	1 41438	120621247	290.710.450.101.000.000	\$214.78
LINCOLN MILK	1 41438	120621249	290.710.450.102.000.000	\$186.03
BICKEL MILK	1 41438	120621251	290.710.450.109.000.000	\$94.83
ST. EDS MILK	1 41438	120621253	290.710.450.706.000.000	\$76.84
OREGON TRAIL MILK	1 41438	120621255	290.710.450.106.000.000	\$489.65
MORNINGSIDE MILK	1 41438	120621257	290.710.450.103.000.000	\$184.29
O'LEARY MILK	1 41438	120621259	290.710.450.202.000.000	\$287.67
XAVIER MILK	1 41438	120621263	290.710.450.708.000.000	\$308.58
HARRISON MILK	1 41438	120621282	290.710.450.101.000.000	\$214.89
LINCOLN MILK	1 41438	120621284	290.710.450.102.000.000	\$186.03
BICKEL MILK	1 41438	120621286	290.710.450.109.000.000	\$138.56
MORNINGSIDE MILK	1 41438	120621288	290.710.450.103.000.000	\$184.79
O'LEARY MILK	1 41438	120621290	290.710.450.202.000.000	\$427.15
SAWTOOTH MILK	1 41438	120621294	290.710.450.110.000.000	\$188.96
MAGIC VALLEY MILK	1 41438	120621296	290.710.450.491.000.000	\$31.23
PERRINE MILK	1 41438	120621298	290.710.450.104.000.000	\$220.08
ROBERT STUART MILK	1 41438	120621300	290.710.450.201.000.000	\$281.71
CANYON RIDGE MILK	1 41438	120621302	290.710.450.401.000.000	\$295.47

Check #: 39585

PO/InvoiceTotal: \$4,011.54

Check Group:

ROBERT STUART MILK	1 41674	120621261	290.710.450.201.000.000	\$307.23
HIGH SCHOOL MILK	1 41674	120621292	290.710.450.301.000.000	\$199.78

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MORNINGSIDE MILK		1	41674	120621316	290.710.450.103.000.000	\$154.30
HARRISON MILK		1	41674	120621322	290.710.450.101.000.000	\$214.16
LINCOLN MILK		1	41674	120621326	290.710.450.102.000.000	\$154.91
O'LEARY MILK		1	41674	120621330	290.710.450.202.000.000	\$325.49
HIGH SCHOOL MILK		1	41674	120621332	290.710.450.301.000.000	\$324.70
SAWTOOTH MILK		1	41674	120621334	290.710.450.110.000.000	\$323.58
MAGIC VALLEY MILK		1	41674	120621336	290.710.450.491.000.000	\$76.22
PERRINE MILK		1	41674	120621338	290.710.450.104.000.000	\$339.20

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

ROBERT STUART MILK	1	41674	120621340	290.710.450.201.000.000	\$337.84
CANYON RIDGE MILK	1	41674	120621342	290.710.450.401.000.000	\$387.84
XAVIER MILK	1	41674	120621344	290.710.450.708.000.000	\$104.85
HARRISON MILK	1	41674	120621358	290.710.450.101.000.000	\$214.89
LINCOLN MILK	1	41674	120621360	290.710.450.102.000.000	\$186.14
BICKEL MILK	1	41674	120621362	290.710.450.109.000.000	\$138.68
ST. EDS MILK	1	41674	120621364	290.710.450.706.000.000	\$76.84
OREGON TRAIL MILK	1	41674	120621366	290.710.450.106.000.000	\$386.95
MORNINGSIDE MILK	1	41674	120621368	290.710.450.103.000.000	\$184.29
O'LEARY MILK	1	41674	120621370	290.710.450.202.000.000	\$379.12
ROBERT STUART MILK	1	41674	120621372	290.710.450.201.000.000	\$276.62
HARRISON MILK	1	41674	120621390	290.710.450.101.000.000	\$214.16
LINCOLN MILK	1	41674	120621392	290.710.450.102.000.000	\$155.54
BICKEL MILK	1	41674	120621394	290.710.450.109.000.000	\$95.69
MORNINGSIDE MILK	1	41674	120621396	290.710.450.103.000.000	\$169.18
O'LEARY MILK	1	41674	120621398	290.710.450.202.000.000	\$289.72
HIGH SCHOOL MILK	1	41674	120621400	290.710.450.301.000.000	\$409.37
SAWTOOTH MILK	1	41674	120621402	290.710.450.110.000.000	\$374.05
MAGIC VALLEY MILK	1	41674	120621404	290.710.450.491.000.000	\$141.85
PERRINE MILK	1	41674	120621406	290.710.450.104.000.000	\$399.56
ROBERT STUART MILK	1	41674	120621408	290.710.450.201.000.000	\$292.97
ROBERT STUART MILK	1	41674	120621410	290.710.450.201.000.000	\$16.91
CANYON RIDGE MILK	1	41674	120621411	290.710.450.401.000.000	\$556.76
XAVIER MILK	1	41674	120621413	290.710.450.708.000.000	\$375.22

Printed: 12/02/2013 3:00:30 PM

Report: rptAPVoucherDetail

3.1.81

Page: 17

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
HARRISON MILK		1	41674	120621431	290.710.450.101.000.000	\$230.51
LINCOLN MILK		1	41674	120621433	290.710.450.102.000.000	\$154.91
BICKEL MILK		1	41674	120621435	290.710.450.109.000.000	\$169.18
LINCOLN MILK		1	41674	120621437	290.710.450.102.000.000	\$155.54
ST. EDS MILK		1	41674	1206214371	290.710.450.706.000.000	\$92.45
OREGON TRAIL MILK		1	41674	120621439	290.710.450.106.000.000	\$647.66
MORNINGSIDE MILK		1	41674	120621441	290.710.450.103.000.000	\$184.79
O'LEARY MILK		1	41674	120621443	290.710.450.202.000.000	\$354.08
O'LEARY MILK		1	41674	120621445	290.710.450.202.000.000	\$8.45

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

ROBERT STUART MILK	1 41674	120621446	290.710.450.201.000.000	\$313.47
HARRISON MILK	1 41674	120621465	290.710.450.101.000.000	\$199.17
BICKEL MILK	1 41674	120621469	290.710.450.109.000.000	\$92.45
MORNINGSIDE MILK	1 41674	120621471	290.710.450.103.000.000	\$169.18
O'LEARY MILK	1 41674	120621473	290.710.450.202.000.000	\$349.16
HIGH SCHOOL MILK	1 41674	120621475	290.710.450.301.000.000	\$199.78
SAWTOOTH MILK	1 41674	120621477	290.710.450.110.000.000	\$247.36
PERRINE MILK	1 41674	120621479	290.710.450.104.000.000	\$199.78
ROBERT STUART MILK	1 41674	120621481	290.710.450.201.000.000	\$331.00
CANYON RIDGE MILK	1 41674	120621483	290.710.450.401.000.000	\$216.02
BICKEL MILK	1 41674	120621828	290.710.450.109.000.000	\$91.84

Check #: 39585

PO/InvoiceTotal: \$12,991.39

Check Group:

HARRISON MILK	1 41939	120621500	290.710.450.101.000.000	\$199.17
LINCOLN MILK	1 41939	120621502	290.710.450.102.000.000	\$185.41
BICKEL MILK	1 41939	120621504	290.710.450.109.000.000	\$92.45
MORNINGSIDE MILK	1 41939	120621506	290.710.450.103.000.000	\$199.17
O'LEARY MILK	1 41939	120621508	290.710.450.202.000.000	\$355.48
HIGH SCHOOL MILK	1 41939	120621510	290.710.450.301.000.000	\$378.88
SAWTOOTH MILK	1 41939	120621512	290.710.450.110.000.000	\$307.34
MAGIC VALLEY MILK	1 41939	120621514	290.710.450.491.000.000	\$111.62

Printed: 12/02/2013 3:00:30 PM

Report: rptAPVoucherDetail

3.1.81

Page:

18

Twin Falls School District 411

Voucher Batch Number: 1040

11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
PERRINE MILK		1	41939	120621516	290.710.450.104.000.000	\$384.68
ROBERT STUART MILK		1	41939	120621518	290.710.450.201.000.000	\$276.74
CANYON RIDGE MILK		1	41939	120621520	290.710.450.401.000.000	\$430.91
XAVIER MILK		1	41939	120621522	290.710.450.708.000.000	\$354.69
HARRISON MILK		1	41939	120621538	290.710.450.101.000.000	\$199.28
LINCOLN MILK		1	41939	120621540	290.710.450.102.000.000	\$186.14
BICKEL MILK		1	41939	120621542	290.710.450.109.000.000	\$138.56
ST. EDS MILK		1	41939	120621544	290.710.450.706.000.000	\$61.85
OREGON TRAIL MILK		1	41939	120621546	290.710.450.106.000.000	\$352.21
MORNINGSIDE MILK		1	41939	120621548	290.710.450.103.000.000	\$184.90
O'LEARY MILK		1	41939	120621550	290.710.450.202.000.000	\$316.42

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

ROBERT STUART MILK	1	41939	120621552	290.710.450.201.000.000	\$307.97
XAVIER MILK	1	41939	120621556	290.710.450.708.000.000	\$108.07
HARRISON MILK	1	41939	120621571	290.710.450.101.000.000	\$229.77
LINCOLN MILK	1	41939	120621573	290.710.450.102.000.000	\$139.92
BICKEL MILK	1	41939	120621575	290.710.450.109.000.000	\$93.08
MORNINGSIDE MILK	1	41939	120621577	290.710.450.103.000.000	\$154.30
O'LEARY MILK	1	41939	120621579	290.710.450.202.000.000	\$352.18
HIGH SCHOOL MILK	1	41939	120621581	290.710.450.301.000.000	\$370.31
SAWTOOTH MILK	1	41939	120621583	290.710.450.110.000.000	\$294.21
MAGIC VALLEY MILK	1	41939	120621585	290.710.450.491.000.000	\$76.84
PERRINE MILK	1	41939	120621587	290.710.450.104.000.000	\$383.95
ROBERT STUART MILK	1	41939	120621589	290.710.450.201.000.000	\$274.22
CANYON RIDGE MILK	1	41939	120621591	290.710.450.401.000.000	\$508.36
HARRISON MILK	1	41939	120621605	290.710.450.101.000.000	\$199.28
LINCOLN MILK	1	41939	120621607	290.710.450.102.000.000	\$186.03
BICKEL MILK	1	41939	120621609	290.710.450.109.000.000	\$92.45
ST. EDS MILK	1	41939	120621611	290.710.450.706.000.000	\$76.84
OREGON TRAIL MILK	1	41939	120621613	290.710.450.106.000.000	\$629.56
MORNINGSIDE MILK	1	41939	120621615	290.710.450.103.000.000	\$199.17
O'LEARY MILK	1	41939	120621617	290.710.450.202.000.000	\$325.49
ROBERT STUART MILK	1	41939	120621619	290.710.450.201.000.000	\$350.94

Printed: 12/02/2013 3:00:30 PM

Report: rptAPVoucherDetail

3.1.81

Page: 19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
XAVIER MILK		1	41939	120621621	290.710.450.708.000.000	\$169.18
HARRISON MILK		1	41939	120621633	290.710.450.101.000.000	\$214.89
LINCOLN MILK		1	41939	120621635	290.710.450.102.000.000	\$169.91
BICKEL MILK		1	41939	120621637	290.710.450.109.000.000	\$123.68
MORNINGSIDE MILK		1	41939	120621639	290.710.450.103.000.000	\$169.29
O'LEARY MILK		1	41939	120621641	290.710.450.202.000.000	\$351.68
HIGH SCHOOL MILK		1	41939	120621643	290.710.450.301.000.000	\$246.01
SAWTOOTH MILK		1	41939	120621645	290.710.450.110.000.000	\$307.34
PERRINE MILK		1	41939	120621647	290.710.450.104.000.000	\$184.90
ROBERT STUART MILK		1	41939	120621649	290.710.450.201.000.000	\$293.53
XAVIER MILK		1	41939	120621651	290.710.450.708.000.000	\$246.75
CANYON RIDGE MILK		1	41939	120621653	290.710.450.401.000.000	\$232.37

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 39585

PO/InvoiceTotal: \$12,778.37

Check Group:

LINCOLN MILK	1	42093	120621175	290.710.450.102.000.000	\$184.61
HARRISON MILK	1	42093	120621667	290.710.450.101.000.000	\$214.16
LINCOLN MILK	1	42093	120621669	290.710.450.102.000.000	\$186.14
MILK BICKEL	1	42093	120621671	290.710.450.109.000.000	\$123.07
MORNINGSIDE MILK	1	42093	120621673	290.710.450.103.000.000	\$199.78
O'LEARY MILK	1	42093	120621675	290.710.450.202.000.000	\$324.76
HIGH SCHOOL MILK	1	42093	120621677	290.710.450.301.000.000	\$324.82
SAWTOOTH MILK	1	42093	120621679	290.710.450.110.000.000	\$184.90
HIGH SCHOOL MILK	1	42093	120621681	290.710.450.301.000.000	\$61.22
PERRINE MILK	1	42093	120621683	290.710.450.104.000.000	\$368.96
ROBERT STUART MILK	1	42093	120621685	290.710.450.201.000.000	\$307.97
CANYON RIDGE MILK	1	42093	120621687	290.710.450.401.000.000	\$309.14
HARRISON MILK	1	42093	120621705	290.710.450.101.000.000	\$214.89
LINCOLN MILK	1	42093	120621707	290.710.450.102.000.000	\$154.80
MILK BICKEL	1	42093	120621709	290.710.450.109.000.000	\$137.95
ST. EDS MILK	1	42093	120621711	290.710.450.706.000.000	\$77.65

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 20

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
OREGON TRAIL MILK		1	42093	120621713	290.710.450.106.000.000	\$367.21
MORNINGSIDE MILK		1	42093	120621715	290.710.450.103.000.000	\$153.67
O'LEARY MILK		1	42093	120621717	290.710.450.202.000.000	\$351.88
ROBERT STUART MILK		1	42093	120621719	290.710.450.201.000.000	\$324.14
XAVIER MILK		1	42093	120621721	290.710.450.708.000.000	\$290.38
HARRISON MILK		1	42093	120621739	290.710.450.101.000.000	\$214.89
LINCOLN MILK		1	42093	120621741	290.710.450.102.000.000	\$185.53
MILK BICKEL		1	42093	120621743	290.710.450.109.000.000	\$91.21
MORNINGSIDE MILK		1	42093	120621745	290.710.450.103.000.000	\$199.78
O'LEARY MILK		1	42093	120621747	290.710.450.202.000.000	\$357.80
HIGH SCHOOL MILK		1	42093	120621749	290.710.450.301.000.000	\$400.92
SAWTOOTH MILK		1	42093	120621751	290.710.450.110.000.000	\$431.02
HIGH SCHOOL MILK		1	42093	120621753	290.710.450.301.000.000	\$110.40
PERRINE MILK		1	42093	120621755	290.710.450.104.000.000	\$415.30

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

ROBERT STUART MILK	1	42093	120621757	290.710.450.201.000.000	\$294.26
CANYON RIDGE MILK	1	42093	120621761	290.710.450.401.000.000	\$492.75
HARRISON MILK	1	42093	120621775	290.710.450.101.000.000	\$214.16
LINCOLN MILK	1	42093	120621777	290.710.450.102.000.000	\$155.54
MILK BICKEL	1	42093	120621779	290.710.450.109.000.000	\$92.45
ST. EDS MILK	1	42093	120621781	290.710.450.706.000.000	\$76.84
OREGON TRAIL MILK	1	42093	120621783	290.710.450.106.000.000	\$677.03
MORNINGSIDE MILK	1	42093	120621785	290.710.450.103.000.000	\$199.90
O'LEARY MILK	1	42093	120621787	290.710.450.202.000.000	\$385.36
ROBERT STUART MILK	1	42093	120621789	290.710.450.201.000.000	\$338.46
XAVIER MILK	1	42093	120621791	290.710.450.708.000.000	\$199.78
HARRISON MILK	1	42093	120621805	290.710.450.101.000.000	\$214.78
LINCOLN MILK	1	42093	120621807	290.710.450.102.000.000	\$237.85
MILK BICKEL	1	42093	120621809	290.710.450.109.000.000	\$92.45
MORNINGSIDE MILK	1	42093	120621811	290.710.450.103.000.000	\$199.17
O'LEARY MILK	1	42093	120621813	290.710.450.202.000.000	\$306.07
HIGH SCHOOL MILK	1	42093	120621815	290.710.450.301.000.000	\$257.08
SAWTOOTH MILK	1	42093	120621817	290.710.450.110.000.000	\$204.57

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 21

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
CANYON RIDGE MILK	1	42093	120621819	290.710.450.401.000.000	\$183.55		
XAVIER MILK	1	42093	120621821	290.710.450.708.000.000	\$235.37		
PERRINE MILK	1	42093	120621823	290.710.450.104.000.000	\$184.90		
ROBERT STUART MILK	1	42093	120621825	290.710.450.201.000.000	\$307.34		
Check #: 39585							
PO/InvoiceTotal:							\$12,818.61

Check Group:

HARRISON MILK	1	42232	120621843	290.710.450.101.000.000	\$184.29
LINCOLN MILK	1	42232	120621845	290.710.450.102.000.000	\$154.91
BICKEL MILK	1	42232	120621847	290.710.450.109.000.000	\$168.55
MORNINGSIDE MILK	1	42232	120621849	290.710.450.103.000.000	\$169.29
O'LEARY MILK	1	42232	120621851	290.710.450.202.000.000	\$370.48
HIGH SCHOOL MILK	1	42232	120621853	290.710.450.301.000.000	\$341.05
SAWTOOTH MILK	1	42232	120621855	290.710.450.110.000.000	\$367.95
MAGIC VALLEY MILK	1	42232	120621857	290.710.450.491.000.000	\$91.84

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

ROBERT STUART MILK	1	42232	120621859	290.710.450.201.000.000	\$261.74
PERRINE MILK	1	42232	120621861	290.710.450.104.000.000	\$413.94
CANYON RIDGE MILK	1	42232	120621863	290.710.450.401.000.000	\$448.38
HARRISON MILK	1	42232	120621877	290.710.450.101.000.000	\$229.89
LINCOLN MILK	1	42232	120621879	290.710.450.102.000.000	\$161.06
BICKEL MILK	1	42232	120621881	290.710.450.109.000.000	\$129.83
ST. EDS MILK	1	42232	120621883	290.710.450.706.000.000	\$49.31
OREGO TRAIL MILK	1	42232	120621885	290.710.450.106.000.000	\$391.43
MORNINGSIDE MILK	1	42232	120621887	290.710.450.103.000.000	\$199.78
O'LEARY MILK	1	42232	120621889	290.710.450.202.000.000	\$331.91
ROBERT STUART MILK	1	42232	120621891	290.710.450.201.000.000	\$307.97
XAVIER MILK	1	42232	120621893	290.710.450.708.000.000	\$247.25
HARRISON MILK	1	42232	120621910	290.710.450.101.000.000	\$229.77
LINCOLN MILK	1	42232	120621912	290.710.450.102.000.000	\$186.03
BICKEL MILK	1	42232	120621914	290.710.450.109.000.000	\$123.07
MORNINGSIDE MILK	1	42232	120621916	290.710.450.103.000.000	\$184.90

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 22

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
O'LEARY MILK		1	42232	120621918	290.710.450.202.000.000	\$342.30
HIGH SCHOOL MILK		1	42232	120621920	290.710.450.301.000.000	\$307.85
SAWTOOTH MILK		1	42232	120621922	290.710.450.110.000.000	\$309.82
MAGIC VALLEY MILK		1	42232	120621924	290.710.450.491.000.000	\$95.41
PERRINE MILK		1	42232	120621926	290.710.450.104.000.000	\$381.00
ROBERT STUART MILK		1	42232	120621928	290.710.450.201.000.000	\$309.14
CANYON RIDGE MILK		1	42232	120621930	290.710.450.401.000.000	\$448.44
HARRISON MILK		1	42232	120621948	290.710.450.101.000.000	\$214.89
LINCOLN MILK		1	42232	120621950	290.710.450.102.000.000	\$154.91
BICKEL MILK		1	42232	120621952	290.710.450.109.000.000	\$99.89
ST. EDS MILK		1	42232	120621954	290.710.450.706.000.000	\$107.45
OREGO TRAIL MILK		1	42232	120621956	290.710.450.106.000.000	\$437.22
MORNINGSIDE MILK		1	42232	120621958	290.710.450.103.000.000	\$191.73
O'LEARY MILK		1	42232	120621960	290.710.450.202.000.000	\$340.49
ROBERT STUART MILK		1	42232	120621962	290.710.450.201.000.000	\$340.49
XAVIER MILK		1	42232	120621964	290.710.450.708.000.000	\$307.85

Check #: 39585

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PO/InvoiceTotal: \$10,133.50
Vendor Total: \$52,733.41

NICHOLAS & COMPANY 001027

Check Group:

FOOD SUPPLIES	1	41435	4378382	290.710.451.001.000.000	\$609.29
FOOD SUPPLIES	1	41435	4382837	290.710.451.301.000.000	\$1,121.60
FOOD SUPPLIES	1	41435	4382844	290.710.451.491.000.000	\$112.63

Check #: 39586

PO/InvoiceTotal: \$1,843.52

Check Group:

FOOD SUPPLIES	1	41670	4382808	290.710.451.106.000.000	\$285.72
FOOD SUPPLIES	1	41670	4382814	290.710.451.401.000.000	\$1,385.41
FOOD SUPPLIES	1	41670	4382816	290.710.451.202.000.000	\$1,735.20
FOOD SUPPLIES	1	41670	4382836	290.710.451.103.000.000	\$134.13

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 23

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		FOOD SUPPLIES	1	41670	4382838	290.710.451.110.000.000	\$266.51
		FOOD SUPPLIES	1	41670	4382841	290.710.451.101.000.000	\$374.37
		FOOD SUPPLIES	1	41670	4382842	290.710.451.201.000.000	\$633.73
		FOOD SUPPLIES	1	41670	4382843	290.710.451.104.000.000	\$601.90
		FOOD SUPPLIES	1	41670	4382845	290.710.451.102.000.000	\$465.59
		FOOD SUPPLIES	1	41670	4382846	290.710.451.109.000.000	\$69.68
		FOOD SUPPLIES	1	41670	4382847	290.710.451.706.000.000	\$68.24
		FOOD SUPPLIES	1	41670	4386770	290.710.451.401.000.000	\$143.13
		FOOD SUPPLIES	1	41670	4386788	290.710.451.001.000.000	\$1,195.75
		FOOD SUPPLIES	1	41670	4391226	290.710.451.106.000.000	\$329.20
		FOOD SUPPLIES	1	41670	4391232	290.710.451.401.000.000	\$1,449.17
		FOOD SUPPLIES	1	41670	4391234	290.710.451.202.000.000	\$675.54
		FOOD SUPPLIES	1	41670	4391239	290.710.451.103.000.000	\$251.62
		FOOD SUPPLIES	1	41670	4391240	290.710.451.301.000.000	\$1,176.58
		FOOD SUPPLIES	1	41670	4391241	290.710.451.110.000.000	\$413.15
		FOOD SUPPLIES	1	41670	4391243	290.710.451.708.000.000	\$517.33
		FOOD SUPPLIES	1	41670	4391244	290.710.451.101.000.000	\$620.68
		FOOD SUPPLIES	1	41670	4391245	290.710.451.201.000.000	\$701.68
		FOOD SUPPLIES	1	41670	4391246	290.710.451.104.000.000	\$313.74

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

FOOD SUPPLIES	1	41670	4391247	290.710.451.491.000.000	\$270.08
FOOD SUPPLIES	1	41670	4391248	290.710.451.001.000.000	\$729.05
FOOD SUPPLIES	1	41670	4391250	290.710.451.102.000.000	\$371.11
FOOD SUPPLIES	1	41670	4391253	290.710.451.109.000.000	\$244.04

Check #: 39586

PO/InvoiceTotal: \$15,422.33

Check Group:

FOOD SUPPLIES	1	41936	4371339	290.710.451.001.000.000	\$44.37
FOOD SUPPLIES	1	41936	4395024	290.710.451.001.000.000	\$562.54
FOOD SUPPLIES	1	41936	4399172	290.710.451.106.000.000	\$502.99
FOOD SUPPLIES	1	41936	4399178	290.710.451.401.000.000	\$867.55
FOOD SUPPLIES	1	41936	4399181	290.710.451.202.000.000	\$765.78

Printed: 12/02/2013

3:00:30 PM

Report: rptAPVoucherDetail

3.1.81

Page:

24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040

11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES	1	41936	4399202	290.710.451.103.000.000	\$374.83
FOOD SUPPLIES	1	41936	4399203	290.710.451.301.000.000	\$1,098.81
FOOD SUPPLIES	1	41936	4399204	290.710.451.110.000.000	\$561.97
FOOD SUPPLIES	1	41936	4399206	290.710.451.708.000.000	\$254.07
FOOD SUPPLIES	1	41936	4399207	290.710.451.101.000.000	\$531.43
FOOD SUPPLIES	1	41936	4399208	290.710.451.201.000.000	\$990.12
FOOD SUPPLIES	1	41936	4399209	290.710.451.104.000.000	\$310.48
FOOD SUPPLIES	1	41936	4399211	290.710.451.491.000.000	\$117.51
FOOD SUPPLIES	1	41936	4399212	290.710.451.102.000.000	\$295.70
FOOD SUPPLIES	1	41936	4399213	290.710.451.109.000.000	\$129.76

Check #: 39586

PO/InvoiceTotal: \$7,407.91

Check Group:

FOOD SUPPLIES	1	42090	407193	290.710.451.101.000.000	\$481.94
FOOD SUPPLIES	1	42090	4392587	290.710.451.106.000.000	\$164.32
FOOD SUPPLIES	1	42090	4407161	290.710.451.106.000.000	\$509.01
FOOD SUPPLIES	1	42090	4407167	290.710.451.401.000.000	\$1,122.23
FOOD SUPPLIES	1	42090	4407170	290.710.451.202.000.000	\$1,388.78
FOOD SUPPLIES	1	42090	4407189	290.710.451.103.000.000	\$173.52
FOOD SUPPLIES	1	42090	4407190	290.710.451.301.000.000	\$1,435.49
FOOD SUPPLIES	1	42090	4407191	290.710.451.110.000.000	\$311.73

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

FOOD SUPPLIES	1	42090	4407194	290.710.451.708.000.000	\$591.70
FOOD SUPPLIES	1	42090	4407195	290.710.451.201.000.000	\$1,086.77
FOOD SUPPLIES	1	42090	4407196	290.710.451.104.000.000	\$396.66
FOOD SUPPLIES	1	42090	4407197	290.710.451.491.000.000	\$254.22
FOOD SUPPLIES	1	42090	4407198	290.710.451.001.000.000	\$1,229.08
FOOD SUPPLIES	1	42090	4407199	290.710.451.102.000.000	\$408.66
FOOD SUPPLIES	1	42090	4407201	290.710.451.109.000.000	\$164.10

Check #: 39586

PO/InvoiceTotal: \$9,718.21

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES			1	42230	4409449	290.710.451.001.000.000	\$1,824.90
						Check #: 39586	
						PO/InvoiceTotal: <u> </u>	\$1,824.90
Check Group:							
FOOD SUPPLIES			1	42376	4410896	290.710.451.001.000.000	\$2,855.00
						Check #: 39586	
						PO/InvoiceTotal: <u> </u>	\$2,855.00
						Vendor Total: <u> </u>	\$39,071.87
NORTHWEST DISTRIBUTION	000223						
Check Group:							
FOOD SUPPLIES			1	41432	SIO315910	290.710.451.001.000.000	\$1,293.09
FOOD SUPPLIES			1	41432	SIO315911	290.710.451.001.000.000	\$3,762.50
						Check #: 39587	
						PO/InvoiceTotal: <u> </u>	\$5,055.59
Check Group:							
FOOD SUPPLIES			1	41665	SIO316522	290.710.451.001.000.000	\$8,504.67
FOOD SUPPLIES			1	41665	SIO316523	290.710.451.001.000.000	\$5,270.54
						Check #: 39587	
						PO/InvoiceTotal: <u> </u>	\$13,775.21
Check Group:							
FOOD SUPPLIES			1	42087	SIO317107	290.710.451.001.000.000	\$6,342.51
FOOD SUPPLIES			1	42087	SIO317108	290.710.451.001.000.000	\$1,162.00
FOOD SUPPLIES			1	42087	SIO317109	290.710.451.001.000.000	\$1,009.32
FOOD SUPPLIES			1	42087	SIO317829	290.710.451.001.000.000	\$8,024.48

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

FOOD SUPPLIES	1	42087	SIO317830	290.710.451.001.000.000	\$1,458.41
FOOD SUPPLIES	1	42087	SIO317831	290.710.451.001.000.000	\$2,084.90
				Check #: 39587	
				PO/InvoiceTotal:	<u>\$20,081.62</u>
				Vendor Total:	<u>\$38,912.42</u>

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Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 26

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:		LAUNDRY	1	41440	V76695	290.710.300.109.000.000 Check #: 39588	\$8.50
						PO/InvoiceTotal:	<u>\$8.50</u>
Check Group:		MILEAGE	1	42236	V216595	290.710.300.109.000.000 Check #: 39588	\$4.79
						PO/InvoiceTotal:	<u>\$4.79</u>
						Vendor Total:	<u>\$13.29</u>
PEPSI COLA BOTTLING COMPANY	002505	Check Group:					
		FOOD SUPPLIES	1	41675	7196210164	290.710.451.301.000.000	\$76.20
		FOOD SUPPLIES	1	41675	7196210247	290.710.451.301.000.000 Check #: 39589	\$68.76
						PO/InvoiceTotal:	<u>\$144.96</u>
Check Group:		FOOD SUPPLIES	1	41940	7196210320	290.710.451.301.000.000 Check #: 39589	\$41.82
						PO/InvoiceTotal:	<u>\$41.82</u>
Check Group:		FOOD SUPPLIES	1	42094	7196210419	290.710.451.301.000.000 Check #: 39589	\$97.11
						PO/InvoiceTotal:	<u>\$97.11</u>
Check Group:		FOOD SUPPLIES	1	42233	7196210499	290.710.451.301.000.000 Check #: 39589	\$89.67
						PO/InvoiceTotal:	<u>\$89.67</u>
						Vendor Total:	<u>\$373.56</u>

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

POWERS CANDY COMPANY, INC.

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:							
FOOD SUPPLIES			1	41944	696182	290.710.451.401.000.000	\$68.78
FOOD SUPPLIES			1	41944	696249	290.710.451.202.000.000	\$226.75
					Check #: 39590		
						PO/InvoiceTotal:	\$295.53
						Vendor Total:	\$295.53
POWLUS, WILMA							
Check Group:							
LAUNDRY			1	41442	V530046	290.710.300.106.000.000	\$8.50
					Check #: 39591		
						PO/InvoiceTotal:	\$8.50
						Vendor Total:	\$8.50
RASSMUSSEN, SHELLY DAWN							
Check Group:							
LAUNDRY			1	41447	V491488	290.710.300.201.000.000	\$8.50
					Check #: 39592		
						PO/InvoiceTotal:	\$8.50
						Vendor Total:	\$8.50
ROCK CREEK REFRIGERATION	111220						
Check Group:							
MISC SERVICES			1	41451	2291	290.710.300.708.000.000	\$125.00
					Check #: 39593		
						PO/InvoiceTotal:	\$125.00
Check Group:							
MISC SERVICES			1	41682	2281	290.710.300.104.000.000	\$269.93
					Check #: 39593		
						PO/InvoiceTotal:	\$269.93
Check Group:							
MISC SERVICES			1	41945	2276	290.710.300.201.000.000	\$85.00
MISC SERVICES			1	41945	2282	290.710.300.103.000.000	\$155.00

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 28

Twin Falls School District 411

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
MISC SERVICES			1	41945	2513	290.710.300.109.000.000 Check #: 39593	\$2,677.75
						PO/InvoiceTotal:	\$2,917.75
						Vendor Total:	\$3,312.68
ROCKY MOUNTAIN SERV. SOLUTIONS	007518						
Check Group:							
MISC SERVICES			1	41679	101317	290.710.300.001.000.000 Check #: 39594	\$1,452.52
						PO/InvoiceTotal:	\$1,452.52
						Vendor Total:	\$1,452.52
S & D AUTOMOTIVE SERVICE, INC.	004558						
Check Group:							
MISC SERVICES			1	41678	40172	290.710.300.001.000.000	\$254.06
MISC SERVICES			1	41678	40220	290.710.300.001.000.000 Check #: 39595	\$367.18
						PO/InvoiceTotal:	\$621.24
						Vendor Total:	\$621.24
SANCHEZ, BARBARA L							
Check Group:							
LAUNDRY			1	41443	V695840	290.710.300.104.000.000 Check #: 39596	\$8.50
						PO/InvoiceTotal:	\$8.50
						Vendor Total:	\$8.50
SICKINGER, SHAWN M							
Check Group:							
LAUNDRY			1	41449	V997857	290.710.300.102.000.000 Check #: 39597	\$8.50
						PO/InvoiceTotal:	\$8.50
						Vendor Total:	\$8.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY		1 41428	V981454	290.710.300.491.000.000		\$8.50
				Check #: 39598		
					PO/InvoiceTotal:	\$8.50
					Vendor Total:	\$8.50
SMART TEMPS, LLC	100413					
Check Group:						
MISC SERVICES		1 41681	13295	290.710.300.001.000.000		\$642.50
				Check #: 39599		
					PO/InvoiceTotal:	\$642.50
					Vendor Total:	\$642.50
SPRINT	007771					
Check Group:						
CELL PHONE		1 41943	V334971	290.661.337.001.390.000		\$87.96
				Check #: 39600		
					PO/InvoiceTotal:	\$87.96
					Vendor Total:	\$87.96
STATE TAX COMMISSION	000801					
Check Group:						
SALES TAX		1 42276	V774419	290.416.200.000.000.000		\$1,207.41
				Check #: 39601		
					PO/InvoiceTotal:	\$1,207.41
					Vendor Total:	\$1,207.41
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY		1 41429	V943678	290.710.300.110.000.000		\$8.50
				Check #: 39602		
					PO/InvoiceTotal:	\$8.50

Twin Falls School District 411

Voucher Batch Number: 1040 11/11/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
STONE, ROSEMARY A						
Check Group:						
LAUNDRY		1 41448	V469901	290.710.300.202.000.000		\$8.50
				Check #: 39603		
					Vendor Total:	\$8.50

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

					PO/InvoiceTotal: <u> </u>	\$8.50
					Vendor Total: <u> </u>	\$8.50
SYSKO FOOD SERVICE OF IDAHO	001893					
Check Group:						
FOOD SUPPLIES		1 41437	310010502	290.710.451.001.000.000		\$230.90
				Check #: 39604		
					PO/InvoiceTotal: <u> </u>	\$230.90
Check Group:						
FOOD SUPPLIES		1 41673	310090162	290.710.451.001.000.000		\$825.00
				Check #: 39604		
					PO/InvoiceTotal: <u> </u>	\$825.00
					Vendor Total: <u> </u>	\$1,055.90
TRI CITY MEATS, INC.	004064					
Check Group:						
FOOD SUPPLIES		1 41677	B90215-00	290.710.451.001.000.000		\$955.00
				Check #: 39605		
					PO/InvoiceTotal: <u> </u>	\$955.00
Check Group:						
FOOD SUPPLIES		1 42096	B89839-00	290.710.451.001.000.000		\$1,947.29
				Check #: 39605		
					PO/InvoiceTotal: <u> </u>	\$1,947.29
					Vendor Total: <u> </u>	\$2,902.29

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					Amount
Description		QTY	PO No.	Invoice	Account	
POSTAGE		1	42277	V671195	290.710.300.001.000.000	\$476.26
					Check #: 39606	
					PO/InvoiceTotal: <u> </u>	\$476.26
					Vendor Total: <u> </u>	\$476.26
UNITED OIL CO.	001813					
Check Group:						
MISC SERVICES		1	41672	745438	290.710.400.001.000.000	\$109.70
					Check #: 39607	
					PO/InvoiceTotal: <u> </u>	\$109.70
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

MISC SERVICES	1 41938	746726	290.710.400.001.000.000	\$137.38
			Check #: 39607	
Check Group:				PO/InvoiceTotal: <u>\$137.38</u>
MISC SUPPLIES	1 42092	746743	290.710.400.001.000.000	\$219.43
			Check #: 39607	
Check Group:				PO/InvoiceTotal: <u>\$219.43</u>
MISC SERVICES	1 42278	747260	290.710.400.001.000.000	\$140.89
			Check #: 39607	
Check Group:				PO/InvoiceTotal: <u>\$140.89</u>
				Vendor Total: <u>\$607.40</u>
WILSON, KATHERINE S				
Check Group:				
LAUNDRY	1 41452	V611877	290.710.300.401.000.000	\$8.50
			Check #: 39608	
				PO/InvoiceTotal: <u>\$8.50</u>
				Vendor Total: <u>\$8.50</u>

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1040 11/11/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Description						
Grand Total:						\$249,806.97

End of Report

Printed: 12/02/2013 3:00:30 PM Report: rptAPVoucherDetail 3.1.81 Page: 33

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Batch Number: 1044

11/14/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
THE BURIED LIFE					
Check Group:					
DOWN PAYMENT/KELLY JUND/SR PROJECT	1	42566	DEPOSIT/KELLY JUND	237.621.300.301.550.573	\$5,000.00

Check #: 39947

PO/InvoiceTotal:	<u> </u>	<u>\$5,000.00</u>
Vendor Total:	<u> </u>	<u>\$5,000.00</u>
Grand Total:	<u> </u>	<u>\$5,000.00</u>

End of Report

Printed: 12/02/2013

3:02:29 PM

Report: rptAPVoucherDetail

3.1.81

Page:

1

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Batch Number: 1043

11/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
BACKGROUND CHECK		1	0	ESCROW/11-12-1	100.632.352.001.440.000	\$4,000.00
				3		
					Check #: 39946	
						PO/InvoiceTotal: <u>\$4,000.00</u>
						Vendor Total: <u>\$4,000.00</u>
						Grand Total: <u>\$4,000.00</u>

End of Report

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046

11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
SMALL FRUIT TRAY		1	41977	1436824	244.621.400.001.270.000	\$12.99
WATER - CASE		1	41977	1436824	244.621.400.001.270.000	\$2.50
COOKIE TRAY		1	41977	1436824	244.621.400.001.270.000	\$5.99
					Check #: 40012	
						PO/InvoiceTotal: \$21.48
						Vendor Total: \$21.48
ALL ABOUT SCRUBZ, ETC.	091101					
Check Group:						
15 dark gray Medical scrub shirts. 3 XS, 3 S, 3 M, 3 L, and 3 XL		15	42598	TFHS/111313	181.515.400.851.080.086	\$300.00
15 Gray Medical pants. 3 XS, 3 S, 3 M, 3 L, 3 XL		15	42598	TFHS/111313	181.515.400.851.080.086	\$375.00
					Check #: 40013	
						PO/InvoiceTotal: \$675.00
						Vendor Total: \$675.00
BALDWIN, DIANE S						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND THE NATIONAL DLD CONFERENCE ON OCT. 2-4, 2013		1	41164	SV/10/04/13	257.521.380.001.000.000	\$34.00
					Check #: 40014	
						PO/InvoiceTotal: \$34.00
						Vendor Total: \$34.00
BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
WORK ORDER #: w8774-1 SERVICE LAWN MOWER		1	42551	W8774-1	238.531.300.401.200.204	\$160.50
					Check #: 40015	
						PO/InvoiceTotal: \$160.50
						Vendor Total: \$160.50
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						

Printed: 12/02/2013

3:38:42 PM

Report: rptAPVoucherDetail

3.1.81

Page:

1

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046

11/25/2013

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Reimbursement Check Number 1161 - Grover Electric & Plumbing Supply for workroom faucet filter replacement.		1	42599	1161	231.621.400.492.170.173	\$5.26
					Check #: 40016	
					PO/InvoiceTotal:	\$5.26
Check Group: 1st Quarter Student Incentive @ Bowl-A-Drome		1	42670	1162	231.682.300.492.170.173	\$142.19
					Check #: 40016	
					PO/InvoiceTotal:	\$142.19
					Vendor Total:	\$147.45
BROWN, JIM						
Check Group: TRAVEL EXPENSE		1	0	HAILEY/11/06/13	191.641.380.492.000.000	\$77.70
					Check #: 40017	
					PO/InvoiceTotal:	\$77.70
					Vendor Total:	\$77.70
BUHL MIDDLE SCHOOL	008533					
Check Group: VOLLEYBALL TOURNAMENT 10/23/13		1	42140	OLMS/09-21-13	236.682.300.202.200.207	\$240.00
					Check #: 40018	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
BURLEY HIGH SCHOOL	008955					
Check Group: SHARE OF DISTRICT XCOUNTRY EXPENSES		1	42563	TFHS/DIST XC	100.531.300.401.000.000	\$72.50
					Check #: 40019	
					PO/InvoiceTotal:	\$72.50
					Vendor Total:	\$72.50
BUSINESS PROFESSIONALS OF AMERICA	008133					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
2013-2014 MEMBERSHIP REGISTRATION - TONI		1	42727	S142006	238.682.300.401.030.031	\$20.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

GOINS LATE REGISTRATION

NATIONAL LEVEL - \$12.00

STATE LEVEL - 8.00

Check #: 40020

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

CANYON RIDGE HIGH SCHOOL-

Check Group:

JOHNNY CARINO'S-DINNER/PARENT TEACHER CONFERENCE 11/7	1 42730	3732 THRU 3742	238.621.400.401.500.526	\$424.00
COSTCO-REFRESHMENTS FOR COLLEGE DAY	1 42730	3732 THRU 3742	238.611.400.401.240.243	\$43.26
JENNIFER FOUNTAIN-REFUND SCHOOL FEES/B PIKE	1 42730	3732 THRU 3742	238.621.400.401.500.535	\$2.82
JENNIFER FOUNTAIN-REFUND SCHOOL FEES/B PIKE	1 42730	3732 THRU 3742	238.621.400.401.500.523	\$30.19
JENNIFER FOUNTAIN-REFUND SCHOOL FEES/B PIKE	1 42730	3732 THRU 3742	238.621.400.401.500.530	\$2.00
JENNIFER FOUNTAIN-REFUND SCHOOL FEES/B PIKE	1 42730	3732 THRU 3742	238.621.400.401.550.561	\$12.00
JENNIFER FOUNTAIN-REFUND SCHOOL FEES/B PIKE	1 42730	3732 THRU 3742	238.621.400.401.640.685	\$7.00
JENNIFER JORDAN-REFUND/POPCORN FUNDRAISER	1 42730	3732 THRU 3742	238.531.400.401.200.585	\$42.00
ROBYN BARNES-REIMBURSE/FB TAILGATE SUPPLIES	1 42730	3732 THRU 3742	238.621.400.401.640.706	\$33.32
BEN BENOIT/END OF SEASON BANQUET	1 42730	3732 THRU 3742	238.531.400.401.200.214	\$70.20
KENLEY NEBEKER/END OF SEASON BANQUET	1 42730	3732 THRU 3742	238.531.400.401.200.204	\$189.98
CITY OF TWIN FALLS-SECURITY/2 FB GAMES ON 10/25 & 11/1	1 42730	3732 THRU 3742	238.531.300.401.200.200	\$170.00
U.S. POSTMASTER-LETTERS TO PARENTS OF SENIORS	1 42730	3732 THRU 3742	238.621.300.401.550.572	\$48.27
STACY BOER-FOOD & MEALS FOR STATE VB TRIP	1 42730	3732 THRU 3742	238.682.300.401.200.207	\$796.31
KIM WRAY-GAS/BOISE IHSAA MEETING	1 42730	3732 THRU 3742	238.531.380.401.200.200	\$68.00

Check #: 40021

PO/InvoiceTotal: \$1,939.35
Vendor Total: \$1,939.35

CENTER FOR ED. & EMPLOYMENT LAW

130103

Check Group:

Special Education Law Update	1 42460	O6823235	100.521.400.500.000.000	\$164.00
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Twin Falls School District 411

Voucher Batch Number: 1046 11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

					Check #: 40022		
						PO/InvoiceTotal:	<u>\$164.00</u>
						Vendor Total:	<u>\$164.00</u>
CHICK-FIL-A	130218						
Check Group:							
CHICK-FIL-A CALENDARS FOR FUNDRAISER		300 42175	284460	238.531.400.401.200.208		\$900.00	
					Check #: 40023		
Check Group:							
BOX LUNCHES FOR 40, WITH SANDWICH, CHIPS, FRUIT AND COOKIE. ALSO 2 GAL OF LEMONADE AND 2 GAL OF ICED TEA. TO BE DELIVERED TO CANYON RIDGE HIGH SCHOOL (300 NORTH COLLEGE ROAD, ROOM 301) ON NOVEMBER 12 AT 12 NOON.		1 42373	282089	100.632.400.001.440.000		\$431.10	
					Check #: 40023		
						PO/InvoiceTotal:	<u>\$900.00</u>
						Vendor Total:	<u>\$1,331.10</u>
CLYSDALE ENTERPRISES	003147						
Check Group:							
7 PEPPERONI, 7 SAUSAGE, AND 3 CHEESE PIZZAS		17 42342	445850	235.621.400.201.170.173		\$132.09	
10 CINNASTIX		10 42342	445850	235.621.400.201.170.173		\$45.90	
					Check #: 40024		
						PO/InvoiceTotal:	<u>\$177.99</u>
						Vendor Total:	<u>\$177.99</u>
CORAL SPRINGS RESORT							
Check Group:							
ROOM FOR COACHES SOFTBALL TOURNAMENT 1/31/14 - 2/1/14		2 42603	YHOUN-CANYON RIDGE	238.531.380.401.200.210		\$418.00	
ROOM FOR PLAYERS SOFTBALL TOURNAMENT 1/31/14 - 2/1/14		2 42603	YHOUN-CANYON RIDGE	238.682.300.401.200.210		\$418.00	
CLEANING FEE		2 42603	YHOUN-CANYON RIDGE	238.531.300.401.200.210		\$170.00	

Twin Falls School District 411

						Voucher Batch Number: 1046	11/25/2013
Voucher Detail Listing							
Fiscal Year: 2013-2014							
Vendor Remit Name		Vendor #					
Description		QTY	PO No.	Invoice	Account		Amount

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

PO/InvoiceTotal: \$1,006.00
Vendor Total: \$1,006.00

COWGER, SHARI A

Check Group:

TRAVEL TO ORLANDO TO ATTEND THE MIGRANT
SUMMER SCHOOL CONFERENCE ON NOV. 10-13,
2013

1 41587 FL/11-14-13 253.621.380.001.825.000

\$173.09

Check #: 40026

PO/InvoiceTotal: \$173.09
Vendor Total: \$173.09

DONNELLEY SPORTING GOODS

000113

Check Group:

3X Student Uniform Shirt

1 42698 10056-00 191.621.400.492.699.000

\$25.00

Check #: 40027

PO/InvoiceTotal: \$25.00
Vendor Total: \$25.00

ERICKSON, LENNART T

Check Group:

TRAVEL EXPENSE

1 0 SEPT-NOV 2013 100.632.380.001.440.444

\$64.82

Check #: 40028

PO/InvoiceTotal: \$64.82
Vendor Total: \$64.82

EWELL EDUCATIONAL SERVICES

111116

Check Group:

Agricultural Experience Tracker (AET)
Student recordkeeping system
Annual Subscription

1 42696 ID60-16607-2013 100.621.441.001.260.263

\$250.00

Check #: 40029

PO/InvoiceTotal: \$250.00
Vendor Total: \$250.00

FEDERICO, MICHAEL A

Printed: 12/02/2013

3:38:42 PM

Report: rptAPVoucherDetail

3.1.81

Page:

5

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046

11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group: TRAVEL EXPENSE	1	0	BOISE/11-18-201	100.531.380.301.000.000	\$69.90

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

TRAVEL EXPENSE	1 0	3	MADISON/11-15-13	100.531.380.301.000.000	\$203.50
TRAVEL EXPENSE	1 0		POCATELLO/11-20-2013	100.531.380.301.000.000	\$70.93

Check #: 40030

PO/InvoiceTotal: \$344.33
Vendor Total: \$344.33

FLINN SCIENTIFIC, INC. 001682

Check Group:					
LIGHT BULB, MINIATRE	200 41992	1702082		121.621.400.201.130.000	\$300.00
PUSH BUTTON	36 41992	1702082		121.621.400.201.130.000	\$210.60
SHIPPING	1 41992	1702082		235.515.400.201.130.130	\$38.84

Check #: 40031

PO/InvoiceTotal: \$549.44
Vendor Total: \$549.44

FRED MEYER CUSTOMER CHARGES 005671

Check Group:					
STERILITE WHITE STORAGE CRATE--WHITE	5 41149	681021		100.621.400.104.699.000	\$29.95

Check #: 40032

PO/InvoiceTotal: \$29.95

Check Group:					
FLOWERS FOR FB SENIOR NIGHT	1 41969	681008		238.531.400.401.200.204	\$71.64

Check #: 40032

PO/InvoiceTotal: \$71.64
Vendor Total: \$101.59

FSH COMMUNICATIONS 008527

Check Group:					
TELEPHONE SERVICE	1 0	000648358		100.661.337.301.120.123	\$65.00

Check #: 40033

Twin Falls School District 411

Voucher Batch Number: 1046 11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
GEMAR, JOANN						
						PO/InvoiceTotal: <u> </u> \$65.00
						Vendor Total: <u> </u> \$65.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:
TRAVEL EXPENSE

1 0 GA/11-05-13A 268.611.380.001.930.000
Check #: 40034

\$11.80

PO/InvoiceTotal: \$11.80
Vendor Total: \$11.80

GEMAR, MICHAEL J

Check Group:
TRAVEL EXPENSE

1 0 IF/11-02-13 100.531.380.401.000.000
Check #: 40035

\$182.04

PO/InvoiceTotal: \$182.04
Vendor Total: \$182.04

HAMPTON INN & SUITES BOISE/SPECTRUM 006617

Check Group:
ROOM FOR ONE NIGHT, NOV. 11, 2013 FOR KHRISTA
BUSCHHORN AND ROGENE MEYER FOR ELLIS
TRAINING. CONFIRMATION #87334535.

1 42453 33987 270.621.380.000.876.000

\$129.00

Check #: 40036

PO/InvoiceTotal: \$129.00
Vendor Total: \$129.00

HARRISON ELEMENTARY SCHOOL 001530

Check Group:
CK 3548 HOME DEPOT
CK 3549 TUBBS BERRY FARMS
CK 3550 HARRISON HOT LUNCH

1 42737 3548 234.512.400.101.080.080
1 42737 3549 234.621.400.101.500.500
1 42737 3550 234.641.400.101.440.448

\$43.05

\$9.00

\$39.50

Check #: 40037

PO/InvoiceTotal: \$91.55
Vendor Total: \$91.55

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 7

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
HIGHLAND SENIOR HIGH SCHOOL	006334					
Check Group:						
NOVICE PUBLIC-FORUM DEBATE		2	42559	1557/CRHS	100.682.300.401.050.056	\$30.00
OPEN LD DEBATE		1	42559	1557/CRHS	100.682.300.401.050.056	\$10.00
NOVICE LD DEBATE		3	42559	1557/CRHS	100.682.300.401.050.056	\$30.00
CONGRESSIONAL DEBATE		4	42559	1557/CRHS	100.682.300.401.050.056	\$40.00
EXPOSITORY SPEAKING		1	42559	1557/CRHS	100.682.300.401.050.056	\$8.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

EXTEMPORANEOUS SPEAKING	1	42559	1557/CRHS	100.682.300.401.050.056	\$8.00
RETOLD STORY	2	42559	1557/CRHS	100.682.300.401.050.056	\$16.00
IMPROMPTU	4	42559	1557/CRHS	100.682.300.401.050.056	\$32.00
SPONTANEOUS ARGUMENT	6	42559	1557/CRHS	100.682.300.401.050.056	\$48.00
TEAM FEE	1	42559	1557/CRHS	100.682.300.401.050.056	\$30.00

Check #: 40038

PO/InvoiceTotal: \$252.00
Vendor Total: \$252.00

IDAHO COUNCIL FOR TEACHERS OF ENGLISH. 007988

Check Group:					
Payment for the ICTE Conference and Membership for J.D. Davis and Julie Veselka	1	41648	J.DAVIS-2013	100.515.380.301.050.000	\$35.00
Payment for the ICTE Conference and Membership for J.D. Davis and Julie Veselka	1	41648	J.VESLKA-2013	100.515.380.301.050.000	\$35.00

Check #: 40039

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

IMAGE MARKET 120409

Check Group:					
YEARBOOK T SHIRTS/3 SMALL, 4 MEDIUM, 3 LARGE, 2 X LARGE. W/ NAMES ON BACK. SHORTSLV 50/50	12	41971	321833	237.515.400.301.050.057	\$215.40

Check #: 40040

PO/InvoiceTotal: \$215.40
Vendor Total: \$215.40

INDEPENDENT MEAT COMPANY 000153

Twin Falls School District 411

Voucher Batch Number: 1046 11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
Check Group:						
BACON 24#		2	42446	219402	238.531.400.401.200.208	\$193.92
					Check #: 40041	
						PO/InvoiceTotal: <u> </u> \$193.92
						Vendor Total: <u> </u> \$193.92
JOHNNY CARINO'S	008722					
Check Group:						
CATERING SERVICE FOR VOLLEYBALL		1	42562	TFHS/11-21-13	237.682.300.301.620.630	\$758.45

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

BANQUET/NOV 21, 2013

Check #: 40042

PO/InvoiceTotal: \$758.45
Vendor Total: \$758.45

JOHNSON, DEBRA M

Check Group:

TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE
BEA CONFERENCE ON APRIL 6-9, 2014

1 42606 NV/04-09-2014 243.519.380.401.030.000

\$1,200.00

Check #: 40043

PO/InvoiceTotal: \$1,200.00
Vendor Total: \$1,200.00

LA QUINTA INN SAN DIEGO OLD TOWN/AIRPORT 007369

Check Group:

ROOM FOR CARMEN CASTILLO AND MYRA
OESTERLEIN ON NOV. 12 FOR 2 NIGHTS.
CONFIRMATION #132612. DIRECT BILL. (FAMILY
BI-LITERACY MEETING)

2 41814 06116878 253.611.380.106.000.000

\$425.27

Check #: 40044

PO/InvoiceTotal: \$425.27
Vendor Total: \$425.27

LEGO EDUCATION 007122

Check Group:

TETRIX EDUCATION BASE SET
TETRIX RESOURCE SET

1 42245 499543-1 122.621.400.202.130.000
1 42245 499543-1 122.621.400.202.130.000

\$656.94
\$169.95

Twin Falls School District 411

Voucher Batch Number: 1046 11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		LOGITECH GAMING CONTROLLER	1	42245	499543-1	122.621.400.202.130.000	\$29.95
		NXT INTELLIGENT BRICK	1	42245	499543-1	122.621.400.202.130.000	\$149.95

Check #: 40045

PO/InvoiceTotal: \$1,006.79
Vendor Total: \$1,006.79

LINCOLN ELEMENTARY IMPRESSED CHECKING 004514

Check Group:

Check #1557, written to Wal-Mart for DVDs for the library
Check #1558, written to Lowe's for slide installation

1 42552 1557 234.622.400.102.230.230
1 42552 1558 234.641.400.102.440.448

\$36.98
\$13.46

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

supplies for the playground					
Check #1559, written to Renter Center for machine rental for slide installation for playground	1	42552	1559	234.641.400.102.440.448	\$36.96
Check #1560, written to Lowe's for slide installation materials for the playground	1	42552	1560	234.641.400.102.440.448	\$46.73
Check #1561, written to General Building Supply for tetherball material for the playground	1	42552	1561	234.641.400.102.440.448	\$13.84
Check #1562, written to Angela Hild, Costco receipt for desserts on parent/teacher conference night	1	42552	1562	234.641.400.102.440.448	\$18.97
Check #1563, written to Tracy Underwood, Wal-Mart and Costco receipt for structured recess supplies and vending machine restock	1	42552	1563	234.641.400.102.440.448	\$136.31

Check #: 40046

PO/InvoiceTotal: \$303.25
Vendor Total: \$303.25

LITTLE CAESARS PIZZA/ 004001

Check Group:					
PIZZA FOR YEARBOOK STAFF	1	41899	TFHS/102113	237.515.400.301.050.057	\$31.16

Check #: 40047

PO/InvoiceTotal: \$31.16
Vendor Total: \$31.16

LOONG HING 110807

Check Group:					
MEALS FOR STUDENT LED CONFERENCES ON NOVEMBER 7TH. TO BE DELIVERED TO O'LEARY MIDDLE SCHOOL OFFICE AT 3:15.	54	42358	245910	236.515.400.202.170.170	\$405.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
TIP FOR DELIVERY AND INDIVIDUAL BOXED MEALS		1	42358	245910	236.515.400.202.170.170	\$60.00
					Check #: 40048	
						PO/InvoiceTotal: <u> </u> \$465.00
						Vendor Total: <u> </u> \$465.00
MAJOR, CLAIRE L.	008150					
Check Group:						
HELD FOR OTHERS		1	0	BOISE/10-25-201	720.222.200.000.000.000	\$132.10

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

3

Check #: 40049

PO/InvoiceTotal: \$132.10
Vendor Total: \$132.10

MASON'S TROPHIES & GIFTS 002052

Check Group:

TROPHIES FOR DISTRICT DRAMA/INVOICE #68163 1 42423 68163 237.515.400.301.050.051 \$388.90

Check #: 40050

PO/InvoiceTotal: \$388.90

Check Group:

PLAQUES FOR RIVERHAWK FB 1 42448 68274 238.531.400.401.200.204 \$78.57

Check #: 40050

PO/InvoiceTotal: \$78.57

Vendor Total: \$467.47

MAXIE'S PIZZA & PASTA 001869

Check Group:

Lunch for the Secondary Staff November 11th, 2013 1 42366 49712 100.521.400.500.000.000 \$103.85

In-Services Day

Check #: 40051

PO/InvoiceTotal: \$103.85

Vendor Total: \$103.85

MOUNTAIN VIEW PIZZA COMPANY 007726

Check Group:

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 11

Twin Falls School District 411

Voucher Batch Number: 1046 11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		PIZZAS FOR NOVEMBER 15 LUNCH - CONSISTING OF:	1	42369	S2899-13-1289	100.632.400.001.440.000	\$69.24
		1 EXTRA LARGE WORKS, 1 EXTRA LARGE PEPPERONI & OLIVE/SAUSAGE & MUSHROOM, 1 LARGE VEGGIE, 1 LARGE CHICKEN -BACON-RANCH AND 4 COOKIE PIZZAS. TO BE DELIVERED BY NOON.					
		GRATUITY/DELIVERY FEE	1	42369	S2899-13-1289	100.632.400.001.440.000	\$13.85
						Check #: 40052	
							PO/InvoiceTotal: <u> </u> \$83.09
							Vendor Total: <u> </u> \$83.09

MUSIC MAGIC ENTERTAINMENT 008224

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group: DJ FOR SADIE HAWKINS DANCE ON NOV 23, 2013	1 42479	TFHS/11-23-13	237.515.300.301.640.641	\$350.00
			Check #: 40053	
			PO/InvoiceTotal: <u> </u>	<u>\$350.00</u>
			Vendor Total: <u> </u>	<u>\$350.00</u>
NORTH SIDE BUS CO., INC. 000518				
Check Group: COACH TO GO TO HIGHLAND HIGH SCHOOL FOR JV & VARSITY GIRLS SOCCER GAMES ON OCT. 8, 2013	1 40269	5008B	100.682.341.301.200.000	\$544.80
			Check #: 40054	
			PO/InvoiceTotal: <u> </u>	<u>\$544.80</u>
Check Group: COACHES TO GO TO RAUSTEN-SKYLINE FOR VARSITY FOOTBALL GAME ON OCT. 4, 2013	2 40272	5008A	100.682.341.301.200.000	\$1,548.72
			Check #: 40054	
			PO/InvoiceTotal: <u> </u>	<u>\$1,548.72</u>
Check Group: COACHES TO GO TO WOOD RIVER FOR VARSITY FOOTBALL GAME ON OCT. 11, 2013	2 40273	5008C	100.682.341.301.200.000	\$662.64
			Check #: 40054	
			PO/InvoiceTotal: <u> </u>	<u>\$662.64</u>

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 12

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
COACH TO GO TO CALDWELL HIGH SCHOOL FOR VARSITY STATE GIRLS SOCCER GAMES ON OCT. 24, 2013		1	41897	5008D	100.682.341.301.200.000	\$1,174.23
					Check #: 40054	
					PO/InvoiceTotal: <u> </u>	<u>\$1,174.23</u>
					Vendor Total: <u> </u>	<u>\$3,930.39</u>
O'DELL, PATRICIA						
Check Group: AIRFARE TO ORLANDO, FLORIDA FOR PATTI O'DELL & SHARI COWGER ON NOV. 10-13, 2013		1	41355	FL/11-14-2013	253.621.380.001.825.000	\$229.50
					Check #: 40055	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

OREGON TRAIL-	006727					PO/InvoiceTotal: <u> </u>	\$229.50
Check Group:						Vendor Total: <u> </u>	\$229.50
Receipt Paper from Harrison		1 42624	1632		234.641.400.106.440.448		\$48.00
					Check #: 40056		
Check Group:						PO/InvoiceTotal: <u> </u>	\$48.00
lost book returned - Olson		1 42666	1636		234.622.400.106.230.230		\$10.34
					Check #: 40056		
PLANBOOK EDU LLC						PO/InvoiceTotal: <u> </u>	\$10.34
Check Group:						Vendor Total: <u> </u>	\$58.34
ONE YEAR PREMIUM SUBSCRIPTION/DEREK RIDDLE		1 42735	2013-2452		100.621.300.401.699.000		\$19.00
					Check #: 40057		
PORTA PHONE CO., INC.	003763					PO/InvoiceTotal: <u> </u>	\$19.00
Check Group:						Vendor Total: <u> </u>	\$19.00

Twin Falls School District 411

Voucher Batch Number: 1046 11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #						
Description		QTY	PO No.	Invoice	Account		Amount
COMSTAR FLEX 9 - REG 5,590.00		1	42686	7673	237.531.480.301.620.623		\$3,700.20
					Check #: 40058		
						PO/InvoiceTotal: <u> </u>	\$3,700.20
						Vendor Total: <u> </u>	\$3,700.20
PREMIER AGENDAS, INC.1	008217						
Check Group:							
agenda - Invoice #304500046930		110	41790	304500046930	234.621.400.106.500.505		\$484.70
					Check #: 40059		
						PO/InvoiceTotal: <u> </u>	\$484.70
						Vendor Total: <u> </u>	\$484.70
PROFORM AIRBORNE	007860						
Check Group:							
JUMP ROPE PRESENTATION		1	42048	PERRINE/11-15-2	234.621.300.104.500.507		\$400.00
TWO PERFORMANCES				013			

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

8:45 AND 9:45

Check #: 40060

PO/InvoiceTotal: \$400.00
Vendor Total: \$400.00

QUICK DRAW EMBROIDERY 006869

Check Group:

RESTOCKING FEE 1 41571 28666ADJ 237.531.400.301.620.630 \$81.29

Check #: 40061

PO/InvoiceTotal: \$81.29

Check Group:

T-SHIRTS FOR STATE X-COUNTRY 15 42170 28939 141.531.400.401.200.214 \$255.00

Check #: 40061

PO/InvoiceTotal: \$255.00

Check Group:

COACHES T-SHIRTS - INV # 28332 8 42587 28332 238.531.400.401.200.210 \$64.00

Check #: 40061

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 14

Twin Falls School District 411

Voucher Batch Number: 1046 11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
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PO/InvoiceTotal: \$64.00
Vendor Total: \$400.29

REFPAY TRUST ACCOUNT.

Check Group:

QUINN GARNER - GBB REF 11/16/13 1 42733 CRHS/11-25-2013 238.531.300.401.200.200 \$41.88

KEVIN KELLY - GBB REF 11/16/13 1 42733 CRHS/11-25-2013 238.531.300.401.200.200 \$56.00

ROB KELLY - GBB REF 11/16/13 1 42733 CRHS/11-25-2013 238.531.300.401.200.200 \$43.88

AJ KLOP - GBB REF 11/16/13 1 42733 CRHS/11-25-2013 238.531.300.401.200.200 \$38.00

MASON ROSEBERRY - GBB REF 11/16/13 1 42733 CRHS/11-25-2013 238.531.300.401.200.200 \$61.88

SEAN STANDLEY - GBB REF 11/16/13 1 42733 CRHS/11-25-2013 238.531.300.401.200.200 \$36.00

Check #: 40062

PO/InvoiceTotal: \$277.64
Vendor Total: \$277.64

REFPAY TRUST ACCOUNT..

Check Group:

RANDY BERNHARD 1 42534 TFHS/11-25-13A 237.531.300.301.200.204 \$72.00

DAVE HARTMAN 1 42534 TFHS/11-25-13A 237.531.300.301.200.204 \$72.00

DAVE LIERMAN 1 42534 TFHS/11-25-13A 237.531.300.301.200.204 \$77.88

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

SKYVIEW HIGH SCHOOL

Check Group:

ENTRY FEES - VARSITY & JV GIRLS & BOYS

4 42600

1234

100.682.300.401.000.000

\$400.00

BASKETBALL TOURNAMENT DEC 19-21

CRHS/ELITE

Check #: 40069

PO/InvoiceTotal: \$400.00

Vendor Total: \$400.00

SMITH'S CUSTOMER CHARGES

000505

Printed: 12/02/2013

3:38:42 PM

Report: rptAPVoucherDetail

3.1.81

Page:

16

Twin Falls School District 411

Voucher Batch Number: 1046

11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
Food supplies for Culinary Arts Class	1	42037	1716019	243.519.400.491.090.092	\$127.17
Food supplies for Culinary Arts Class	1	42037	1716100	243.519.400.491.090.092	\$237.54
				Check #: 40070	
					PO/InvoiceTotal: <u> </u> \$364.71
Check Group:					
Miscellaneous Groceries	1	42111	1707910	257.521.400.001.000.000	\$217.08
For the week of 10/28/13 to 10/31/13					
Miscellaneous Groceries	1	42111	1707911	257.521.400.001.000.000	\$286.74
For the week of 10/28/13 to 10/31/13					
				Check #: 40070	
					PO/InvoiceTotal: <u> </u> \$503.82
					Vendor Total: <u> </u> \$868.53
SOLIANT HEALTH, INC.		110136			
Check Group:					
PURCHASED SERVICES	1	0	6010992	248.616.300.500.000.000	\$1,922.00
PURCHASED SERVICES	1	0	6010993	248.616.300.500.000.000	\$1,600.00
PURCHASED SERVICES	1	0	6026065	248.616.300.500.000.000	\$2,294.00
PURCHASED SERVICES	1	0	6026067	248.616.300.500.000.000	\$1,575.00
				Check #: 40071	
					PO/InvoiceTotal: <u> </u> \$7,391.00
					Vendor Total: <u> </u> \$7,391.00
ST. LUKE'S M V REGIONAL MEDICAL CENTER		008699			
Check Group:					
NURSING SERVICES STARTING 9/3/13 & ENDING	1	40842	IG305	100.611.363.001.240.241	\$1,550.42

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

MORRISON CENTER/DRAMA/MOMIX	42 42546	19636 THRU 19647	237.682.300.301.050.051	\$1,407.00
BRIAN LOWMAN/OFFICIAL PAY/FOOTBALL	1 42546	19636 THRU 19647	237.531.300.301.200.204	\$72.00

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 20

Twin Falls School District 411

Voucher Batch Number: 1046 11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
BRIAN CARLSON/OFFICIAL PAY/FOOTBALL			1	42546	19636 THRU 19647	237.531.300.301.200.204	\$168.60
COSTCO/SHREDER FOR COUNSELORS			1	42546	19636 THRU 19647	237.611.400.301.550.554	\$99.99
TWIN FALLS HIGH SCHOOL/PTSO			1	42546	19636 THRU 19647	237.621.400.301.500.540	\$510.00
CANYON RIDGE HIGH SCHOOL/ENTRY FEE C R INVITE			1	42546	19636 THRU 19647	237.682.300.301.200.216	\$130.00
JOHN WILLIAMS/REIMB/SUPPLIES FOR HOMECOMING			1	42546	19636 THRU 19647	237.515.400.301.550.550	\$13.16
IDAHO STATE TAX COMMISSION/OCTOBER 2013 SALES TAX			1	42546	19636 THRU 19647	237.621.300.301.996.996	\$1,908.51
IDAHO STATE TAX COMMISSION/OCTOBER 2013 SALES TAX			1	42546	19636 THRU 19647	237.515.300.301.120.120	\$152.77
IDAHO STATE TAX COMMISSION/OCTOBER 2013 SALES TAX			1	42546	19636 THRU 19647	237.515.300.301.050.051	\$3.00
IDAHO STATE TAX COMMISSION/OCTOBER 2013 SALES TAX			1	42546	19636 THRU 19647	237.531.300.301.200.200	\$11.70
						Check #: 40082	
						PO/InvoiceTotal:	\$6,118.05
Check Group:							
COSTCO/PIZZA FOR STAFF			1	42682	19648 THRU 19661	237.621.380.301.500.526	\$199.00
COSTCO/SUPPLIES FOR STAFF			1	42682	19648 THRU 19661	237.621.400.301.500.528	\$48.55
NFHS/CONF REGISTRATION/MIKE F			1	42682	19648 THRU 19661	237.531.380.301.200.200	\$245.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

CENTURY HIGH SCHOOL/REIMB/PLAYOFF GAME	1 42682	19648 THRU 19661	237.531.300.301.200.204	\$413.64
NANCY JONES/REIMB/GAS TO RETREAT	1 42682	19648 THRU 19661	237.531.380.301.620.624	\$42.93
TUCKER DONNELLEY/REIMB/PROF DEV	1 42682	19648 THRU 19661	237.621.400.301.550.568	\$85.00
JO DODDS/REIMB/SUPPLIES FOR CRATERS OF THE MOON TRIP	1 42682	19648 THRU 19661	237.621.400.301.130.129	\$61.21
KIMBERLY HIGH SCHOOL/JV WREST ENTRY FEE	1 42682	19648 THRU 19661	237.682.300.301.200.208	\$180.00
MARTY GRINDSTAFF/REIMB/SUPPLIES FOR XC BANQUET	1 42682	19648 THRU 19661	237.531.400.301.620.629	\$243.53
J D DAVIS/REIMB/NEWSPAPER MTG SUPPLIES	1 42682	19648 THRU 19661	237.515.400.301.050.058	\$150.19

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 21

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		DARLENE ESLINGER/CONFERENCE REGISTRATION	1	42682	19648 THRU 19661	237.621.380.301.050.050	\$50.00
		HIGHLAND HIGH SCHOOL/ENTRY FEE	1	42682	19648 THRU 19661	237.682.300.301.050.056	\$135.00
		MELODIE HATHORNE/REIMB/SUPPLIES FOR WORKSHOP	1	42682	19648 THRU 19661	237.515.400.301.050.057	\$33.75
		DOMINO'S PIZZA/GBB	1	42682	19648 THRU 19661	237.531.400.301.620.624	\$161.73
						Check #: 40082	
						PO/Invoice Total:	\$2,049.53
						Vendor Total:	\$8,167.58
TWIN FALLS SANDWICH COMPANY	120816	Check Group:					
		BREAKFAST BURRITOS - VARIETY. FOR LEGISLATIVE TOUR ON NOV. 19, 2013, 8:30 A.M. AT TWIN FALLS HIGH SCHOOL FACULTY ROOM. CUPS, PLATES, NAPKINS, UTENSILS INCLUDED.	55	42632	11192013-2-2	100.632.300.001.440.000	\$275.00
		ORANGE JUICE	55	42632	11192013-2-2	100.632.300.001.440.000	\$55.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

COFFEE.		55 42632	11192013-2-2	100.632.300.001.440.000		\$55.00
				Check #: 40083		
					PO/InvoiceTotal:	<u>\$385.00</u>
					Vendor Total:	\$385.00
VOGT, DANIEL	004658					
Check Group:						
TRAVEL EXPENSE		1 0	KUNA/11-01-13	100.641.380.301.440.448		\$162.06
				Check #: 40084		
					PO/InvoiceTotal:	<u>\$162.06</u>
					Vendor Total:	\$162.06
WEST MINICO MIDDLE SCHOOL	001157					
Check Group:						
WRESTLING MEET FEES		1 42570	1510	236.682.300.202.200.208		\$25.00
				Check #: 40085		
					PO/InvoiceTotal:	<u>\$25.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
						Vendor Total: \$25.00
WESTERN STATES BUS SERVICES	004799					
Check Group:						
BUS TO GO TO CSI FOR CROSS COUNTRY RACE ON OCT. 1, 2013		1	39725	OL/26-110	100.682.341.202.200.000	\$37.67
					Check #: 40086	
						PO/InvoiceTotal: <u>\$37.67</u>
Check Group:						
BUS TO GO TO ROCK CREEK PARK FOR CROSS COUNTRY RACE ON OCT. 9, 2013		1	39726	OL/26-114AB	100.682.341.202.200.000	\$28.71
					Check #: 40086	
						PO/InvoiceTotal: <u>\$28.71</u>
Check Group:						
BUS TO GO TO LAKE WALCOTT STATE PARK FOR CROSS COUNTRY RACE ON OCT. 16, 2013		1	39727	OL/26-120	100.682.341.202.200.000	\$206.55
					Check #: 40086	
						PO/InvoiceTotal: <u>\$206.55</u>
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					PO/InvoiceTotal:	\$310.27
BUSES TO GO TO WOOD RIVER FOR FRESHMAN & JV FOOTBALL GAMES ON OCT. 31, 2013	1	39756	CRHS/26-24	100.682.341.401.200.000		\$238.21
				Check #: 40086		
Check Group:					PO/InvoiceTotal:	\$238.21
BUS TO GO TO BORAH HIGH SCHOOL IN BOISE FOR VARSITY VOLLEYBALL GAME ON OCT. 5, 2013 & RETURN ON OCT. 6, 2013	1	39763	CRHS/26-42	100.682.341.401.200.000		\$85.00
BUS TO GO TO BORAH HIGH SCHOOL IN BOISE FOR VARSITY VOLLEYBALL GAME ON OCT. 5, 2013 & RETURN ON OCT. 6, 2013	1	39763	CRHS/26-42B	100.682.341.401.200.000		\$607.95
				Check #: 40086		
Check Group:					PO/InvoiceTotal:	\$692.95

Twin Falls School District 411

Voucher Batch Number: 1046 11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
BUS TO GO TO JEROME FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON OCT. 8, 2013		1	39764	CRHS/26-43	100.682.341.401.200.000	\$64.71
					Check #: 40086	
Check Group:						PO/InvoiceTotal: align="right">\$64.71
BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY VOLLEYBALL GAMES ON OCT. 15, 2013		1	39765	CRHS/26-44	100.682.341.401.200.000	\$194.06
					Check #: 40086	
Check Group:						PO/InvoiceTotal: align="right">\$194.06
BUS TO GO TO BURLEY HIGH SCHOOL FOR JV & VARSITY GIRLS SOCCER GAMES ON OCT. 2, 2013		1	39772	TFHS/26-51	100.682.341.301.200.000	\$169.07
					Check #: 40086	
Check Group:						PO/InvoiceTotal: align="right">\$169.07
BUS TO GO TO CENTURY HIGH SCHOOL FOR JV & VARSITY GIRLS SOCCER GAMES ON OCT. 5, 2013		1	39773	TFHS/26-52	100.682.341.301.200.000	\$400.98

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					PO/InvoiceTotal:	\$222.11
BUS TO GO TO WOOD RIVER FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 7, 2013	1	40333	RS/26-152	100.682.341.201.200.000		\$257.79
				Check #: 40086		
Check Group:					PO/InvoiceTotal:	\$257.79
BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 14, 2013	1	40334	RS/26-153AB	100.682.341.201.200.000		\$28.71
				Check #: 40086		
Check Group:					PO/InvoiceTotal:	\$28.71
BUS TO GO TO BURLEY MIDDLE SCHOOL FOR 7TH & 8TH BOYS & GIRLS SOCCER GAMES ON OCT. 16, 2013	1	40335	RS/26-154	100.682.341.201.200.000		\$178.86
				Check #: 40086		
					PO/InvoiceTotal:	\$178.86

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
BUS TO GO TO EAST MIDDLE SCHOOL FOR 7TH FOOTBALL GAME ON OCT. 1, 2013		1	40339	RS/26-149	100.682.341.201.200.000	\$215.94
					Check #: 40086	
Check Group:						PO/InvoiceTotal: align="right">\$215.94
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 8TH FOOTBALL GAME ON OCT. 8, 2013		1	40340	RS.26-147	100.682.341.201.200.000	\$94.87
					Check #: 40086	
Check Group:						PO/InvoiceTotal: align="right">\$94.87
BUS TO GO TO CANYON RIDGE FOR 7TH & 8TH GRADE FOOTBALL GAMES ON OCT. 22, 2013		1	40341	RS/26-237A	100.682.341.201.200.000	\$28.71
					Check #: 40086	
Check Group:						PO/InvoiceTotal: align="right">\$28.71
BUS TO GO TO WOOD RIVER (SAGE WILLOWS) FOR		1	40342	RS/26-140A	100.682.341.201.200.000	\$271.18

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

7TH & 8TH CROSS COUNTRY MEET ON SEPT. 6, 2013

Check #: 40086

PO/InvoiceTotal: \$271.18

Check Group:

BUS TO GO TO DIERKES LAKE FOR 7TH & 8TH CROSS
COUNTRY MEET ON OCT. 1, 2013

1 40345

RS/26-143AB

100.682.341.201.200.000

\$28.71

Check #: 40086

PO/InvoiceTotal: \$28.71

Check Group:

BUS TO GO TO LAKE WALCOTT FOR 7TH & 8TH
CROSS COUNTRY MEET ON OCT. 16, 2013

1 40346

RS/26-144A

100.682.341.201.200.000

\$230.79

Check #: 40086

PO/InvoiceTotal: \$230.79

Check Group:

BUS TO GO TO WOOD RIVER FOR 7TH & 8TH WHITE
VOLLEYBALL GAMES ON OCT. 7, 2013

1 40644

OL/26-111

100.682.341.202.200.000

\$274.75

Check #: 40086

Printed: 12/02/2013

3:38:42 PM

Report: rptAPVoucherDetail

3.1.81

Page:

27

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046

11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group: BUS TO GO TO STUART FOR 7TH & 8TH WHITE VOLLEYBALL GAMES ON OCT. 2, 2013	1	40648	OL/26-108	100.682.341.202.200.000	\$274.75
					PO/InvoiceTotal: <u> </u> \$274.75
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS TO GO TO WEST MINICO FOR 7TH & 8TH WHITE VOLLEYBALL GAMES ON OCT. 9, 2013	1	40649	OL/26-116	100.682.341.202.200.000	\$174.90
					PO/InvoiceTotal: <u> </u> \$174.90
				Check #: 40086	
Check Group: BUS TO GO TO BUHL FOR 7TH & 8TH RED VOLLEYBALL GAMES ON OCT. 8, 2013	1	40698	OL/26-112	100.682.341.202.200.000	\$70.06
					PO/InvoiceTotal: <u> </u> \$70.06
				Check #: 40086	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group: BUS TO GO TO STUART FOR 7TH & 8TH RED VOLLEYBALL GAMES ON OCT. 15, 2013	1 40699	OL/26-119	100.682.341.202.200.000		\$28.71
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUSES TO GO TO WEST MINICO FOR 7TH FOOTBALL GAME ON OCT. 15, 2013	2 40703	OL/26-118	100.682.341.202.200.000		\$157.37
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$157.37
Check Group: BUSES TO GO TO EAST MINICO FOR 8TH FOOTBALL GAME ON OCT. 8, 2013	1 40705	OL/26-113	100.682.341.202.200.000		\$181.15
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$181.15

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 28

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
BUS TO GO TO CANYON RIDGE FOR 7TH & 8TH FOOTBALL GAMES ON OCT. 22, 2013		2	40707	OL/26-93-285	100.682.341.202.200.000	\$106.97
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$106.97
Check Group: BUS TO GO TO BURLEY FOR 7TH & 8TH SOCCER GAMES ON OCT. 9, 2013		1	40710	OL/26-115	100.682.341.202.200.000	\$194.49
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$194.49
Check Group: BUS TO GO TO JEROME FOR 7TH & 8TH SOCCER GAMES ON OCT. 16, 2013		1	40711	OL/26-121	100.682.341.202.200.000	\$54.07
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$54.07
Check Group: BUS TO GO TO THE COMMUNITY SCHOOL IN HAILEY FOR 7TH & 8TH SOCCER GAMES ON OCT. 2, 2013		1	40855	OL/26-231	100.682.341.202.200.000	\$309.02

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

				Check #: 40086	PO/InvoiceTotal: _____	\$309.02
Check Group: BUS TO TAKE STUDENTS TO THE ROCK CREEK PARK & MAGIC MOUNTAIN FOR WATER TESTING ON OCT. 10 2013	1	40856	TFHS/26-199	131.682.341.301.130.130		\$180.73
				Check #: 40086	PO/InvoiceTotal: _____	\$180.73
Check Group: BUSES TO TAKE STUDENTS TO CSI TO ATTEND PERFORMANCE OF HAMLET ON OCT. 31, 2013	2	40858	TFHS/26-197-198	100.682.341.301.050.051		\$57.42
				Check #: 40086	PO/InvoiceTotal: _____	\$57.42
Check Group: BUSES TO TAKE 4TH GRADE TO THE TWIN CINEMA 12 ON OCT. 31, 2013	2	40859	PER/26-195-196	234.682.341.104.500.504		\$57.42

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 29

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: _____
Check Group: BUS TO TAKE STUDENTS TO THE LITTLE CITY OF ROCKS ON OCT. 7, 2013		1	40982	MVHS/26-233	191.681.341.491.000.000	\$175.19
						Check #: 40086
						PO/InvoiceTotal: _____
Check Group: BUS TO TAKE STUDENTS TO CSI FOR CHALLENGE COURSE ON OCT. 9, 2013		1	41011	TFHS/26-210	181.682.341.851.030.034	\$28.71
						Check #: 40086
						PO/InvoiceTotal: _____
Check Group: BUSES FOR 2ND GRADE TO GO TO THE LIBRARY & CITY PARK ON OCT. 2, 2013		2	41049	SAW/26-242-243	234.682.341.110.500.502	\$99.69
						Check #: 40086
						PO/InvoiceTotal: _____
						\$99.69

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group: BUS TO TAKE STUDENTS TO MAMMOTH TOURIST CAVE AREA FOR LIFETIME SPORTS ON OCT. 1, 2013	1 41171	MVHS/26-218	191.681.341.491.000.000		\$135.05
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$135.05
Check Group: BUS TO TAKE STUDENTS TO HAGERMAN DAM/BLISS BRIDGE FOR LIFETIME SPORTS ON OCT. 2, 2013	1 41172	MVHS/26-219	191.681.341.491.000.000		\$153.94
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$153.94
Check Group: BUS TO TAKE STUDENTS TO CSI FOR THE CHALLENGE COURSE ON OCT. 7, 2013	1 41173	MVHS/26-220A	191.681.341.491.000.000		\$28.71
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$28.71

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
BUS TO TAKE STUDENTS TO LAKE CLEVELAND AND POMERELLE AREA FOR LIFETIME SPORTS ON OCT. 8, 2013		1	41174	MVHS/26-221	191.681.341.491.000.000	\$155.18
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$155.18
Check Group: BUS TO TAKE STUDENTS TO THE SAND DUNES FOR LIFETIME SPORTS ON OCT. 9, 2013		1	41175	MVHS/26-222	191.681.341.491.000.000	\$268.88
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$268.88
Check Group: BUS TO TAKE STUDENTS TO OSTER LAKES FOR FISHING ON OCT. 10, 2013		1	41176	MVHS/26-223	191.681.341.491.000.000	\$162.49
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$162.49
Check Group: BUS TO TAKE STUDENTS TO THE CITY OF ROCKS		1	41177	MVHS/26-224	191.681.341.491.000.000	\$283.80

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

FOR LIFETIME SPORTS ON OCT. 11, 2013

Check #: 40086

PO/InvoiceTotal: \$283.80

Check Group:

BUS TO TAKE STUDENTS TO BOX CANYON & RITTER
ISLAND FOR LIFETIME SPORTS ON OCT. 14, 2013

1 41178

MVHS/26-225

191.681.341.491.000.000

\$139.67

Check #: 40086

PO/InvoiceTotal: \$139.67

Check Group:

BUS TO TAKE STUDENTS TO THE SOUTH HILLS FOR
LIFETIME SPORTS ON OCT. 15, 2013

1 41179

MVHS/26-226

191.681.341.491.000.000

\$149.54

Check #: 40086

PO/InvoiceTotal: \$149.54

Check Group:

BUS TO TAKE STUDENTS TO BALANCED ROCK FOR
LIFETIME SPORTS ON OCT. 16, 2013

1 41180

MVHS/26-227

191.681.341.491.000.000

\$116.04

Check #: 40086

Printed: 12/02/2013

3:38:42 PM

Report: rptAPVoucherDetail

3.1.81

Page:

31

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046

11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

PO/InvoiceTotal: \$116.04

Check Group:

BUS TO TAKE 5TH GRADE TO THE SOUTH HILLS ON
OCT. 2, 2013

1 41181

BIC/26-244

234.682.341.109.500.505

\$184.04

Check #: 40086

PO/InvoiceTotal: \$184.04

Check Group:

BUSES TO TAKE 5TH GRADE TO THE YMCA FOR
SWIMMING ON OCT. 18, 2013

1 41184

OR/26-247

234.682.341.106.500.505

\$28.71

Check #: 40086

PO/InvoiceTotal: \$28.71

Check Group:

BUSES TO TAKE 5TH GRADE TO TUBB'S BERRY
FARM ON OCT. 31, 2013

2 41185

PER/26-211-212

234.682.341.104.500.505

\$85.90

Check #: 40086

PO/InvoiceTotal: \$85.90

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group: BUS TO TAKE 5TH GRADE TO THE ROCK CREEK PARK ON OCT. 31, 2013	1 41218	PER/26-249	234.682.341.104.500.509	\$28.71
			Check #: 40086	
				PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO THE TWIN FALLS PUBLIC LIBRARY ON OCT. 11, 2013	1 41318	SAW/26-246	234.682.341.110.500.500	\$40.53
			Check #: 40086	
				PO/InvoiceTotal: <u> </u> \$40.53
Check Group: BUS TO TAKE RESOURCE STUDENTS TO THE TWIN FALLS CENTER FOR THE ARTS ON OCT. 16, 2013	1 41319	CRHS/26-253	257.682.341.001.000.000	\$28.71
			Check #: 40086	
				PO/InvoiceTotal: <u> </u> \$28.71

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
BUS TO TAKE STUDENTS TO LAKE CLEVELAND ON OCT. 8, 2013		1	41407	MVHS/26-245B	191.681.341.491.000.000	\$235.52
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$235.52
Check Group: BUS TO TAKE STUDENTS TO THREE ISLAND CROSSING & STATE PARK ON OCT. 10, 2013		1	41408	MVHS/26-257A	191.681.341.491.000.000	\$235.97
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$235.97
Check Group: BUSES TO GO TO CANYON RIDGE FOR FRESHMAN & JV FOOTBALL GAMES ON OCT. 17, 2013		2	41409	TFHS/26-250-251	100.682.341.301.200.000	\$78.91
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$78.91
Check Group: BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH WRESTLING MATCHES ON OCT. 9, 2013		1	41410	OL/26-256AB	100.682.341.202.200.000	\$49.61

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

				Check #: 40086		PO/InvoiceTotal: _____	\$49.61
Check Group:							
BUS (2 TRIPS) TO TAKE 1ST GRADE TO THE CSI CORN MAZE ON OCT. 11, 2013	1	41411	SAW/26-254	234.682.341.110.500.501			\$57.13
				Check #: 40086		PO/InvoiceTotal: _____	\$57.13
Check Group:							
BUS TO PICK UP STUDENTS & FAMILIES AND TAKE TO ROBERT STUART FOR MATH NIGHT ON OCT. 21, 2013	1	41412	RS/26258	270.682.341.001.877.000			\$47.58
				Check #: 40086		PO/InvoiceTotal: _____	\$47.58
Check Group:							
BUSES TO TAKE STUDENTS TO CALDWELL FOR THE AT-RISK HISPANIC SUMMIT FIELD TRIP ON OCT. 25, 2013	1	41415	CRHS/26-273-274	237.682.341.301.500.525			\$261.80

Printed: 12/02/2013 3:38:42 PM Report: rptAPVoucherDetail 3.1.81 Page: 33

Twin Falls School District 411

Voucher Batch Number: 1046 11/25/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount	
BUSES TO TAKE STUDENTS TO CALDWELL FOR THE AT-RISK HISPANIC SUMMIT FIELD TRIP ON OCT. 25, 2013		1	41415	CRHS/26-273-274	255.682.341.001.000.000	\$523.58	
BUSES TO TAKE STUDENTS TO CALDWELL FOR THE AT-RISK HISPANIC SUMMIT FIELD TRIP ON OCT. 25, 2013		1	41415	CRHS/26-273-274	100.682.341.401.000.000	\$261.80	
				Check #: 40086		PO/InvoiceTotal: _____	\$1,047.18
Check Group:							
BUS TO TAKE STUDENTS TO BOISE STATE UNIVERSITY FOR THE FRANK CHURCH INTERNATIONAL ECONOMIC SUMMIT ON OCT. 21, 2013		1	41424	TFHS/26-252	131.682.341.301.040.042	\$454.01	
				Check #: 40086		PO/InvoiceTotal: _____	\$454.01

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group: BUS TO TAKE STUDENTS TO CSI FOR THE LIVESTOCK EVALUATION ON OCT. 23, 2013	1 41425	TFHS/26-254A	237.682.341.301.010.010		\$88.54
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$88.54
Check Group: BUS TO TAKE 7TH GRADE STUDENTS TO THE CSI CHALLENGE COURSE ON OCT. 11, 2013	1 41558	BRIDGE/26-262	191.682.341.492.000.000		\$28.71
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS TO TAKE 8TH GRADE STUDENTS TO THE CSI CHALLENGE COURSE ON OCT. 18, 2013	1 41559	BRIDGE/26-263	191.682.341.492.000.000		\$28.71
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 8TH FOOTBALL GAME ON OCT. 15, 2013	1 41616	P;26-271	100.682.341.202.200.000		\$28.71
				Check #: 40086	
					PO/InvoiceTotal: <u> </u> \$28.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group: BUS TO GO TO CANYON RIDGE FOR 7TH & 8TH VOLLEYBALL TOURNAMENT ON OCT. 19, 2013		1	41617	OL/26-122	100.682.341.202.200.000	\$28.71
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO WEBB NURSERY ON OCT. 18, 2013		1	41714	MS/26-277	234.682.341.103.500.500	\$68.11
					Check #: 40086	
						PO/InvoiceTotal: <u> </u> \$68.11
Check Group: BUS TO TAKE AM KINDERGARTEN TO TUBBS BERRY FARM ON OCT. 24, 2013		1	41715	HAR/26-269	234.682.341.101.500.500	\$36.28

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check #: 40086
 PO/InvoiceTotal: \$36.28
 Check Group:
 BUS TO TAKE PM KINDERGARTEN TO TUBBS BERRY 1 41716 HAR/26-270 234.682.341.101.500.500 \$29.19
 FARM ON OCT. 24, 2013

Check #: 40086
 PO/InvoiceTotal: \$29.19
 Check Group:
 BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON 1 41756 CRHS/26-282 100.682.341.401.050.056 \$153.57
 RIDGE DEBATE STUDENTS TO WOOD RIVER HIGH
 SCHOOL FOR ROUND ROBIN NOVICE TOURNAMENT
 ON OCT. 26, 2013
 BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON 1 41756 TFHS/26-282 100.682.341.301.050.056 \$153.57
 RIDGE DEBATE STUDENTS TO WOOD RIVER HIGH
 SCHOOL FOR ROUND ROBIN NOVICE TOURNAMENT
 ON OCT. 26, 2013

Check #: 40086
 PO/InvoiceTotal: \$307.14
 Check Group:
 BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON 1 41757 CRHS/26-283 100.682.341.401.050.056 \$21.48
 RIDGE DEBATE STUDENTS TO KIMBERLY HIGH
 SCHOOL ON OCT. 28, 2013

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
BUS TO TAKE TWIN FALLS HIGH SCHOOL & CANYON RIDGE DEBATE STUDENTS TO KIMBERLY HIGH SCHOOL ON OCT. 28, 2013		1	41757	TFHS/26-283A	100.682.341.301.050.056	\$21.48

Check #: 40086
 PO/InvoiceTotal: \$42.96
 Check Group:
 BUS TO PICK UP STUDENTS & FAMILIES & TAKE TO 1 41758 LIN/26-284 270.682.341.001.877.000 \$43.99
 THE LINCOLN NEWCOMER CENTER FOR FAMILY
 LITERACY NIGHT ON OCT. 29, 2013

Check #: 40086

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

Check Group:					PO/InvoiceTotal:	\$43.99
BUS TO TAKE BAND STUDENTS TO TWIN FALLS HIGH SCHOOL FOR PRACTICE ON OCT. 17, 2013	1	41825	CRHS/26-275	100.682.341.401.120.121		\$28.71
				Check #: 40086		
Check Group:					PO/InvoiceTotal:	\$28.71
BUS TO TAKE STUDENTS TO O'LEARY, MORNINGSIDE, OREGON TRAIL, BICKEL, SAWTOOTH & MAXIE'S FOR LUNCH FOR SPIRIT ASSEMBLY ON OCT. 18, 2013	1	41826	TFHS/26-278	237.682.341.301.550.550		\$28.71
				Check #: 40086		
Check Group:					PO/InvoiceTotal:	\$28.71
BUS TO TAKE STUDENTS TO PROOST FARM AT 2794 ADDISON AVE. E. FOR A LEARNING EXPERIENCE ON OCT. 18, 2013	1	41827	CRHS/26-276	257.682.341.001.000.000		\$28.71
				Check #: 40086		
Check Group:					PO/InvoiceTotal:	\$28.71
BUS TO PICK UP STUDENTS & FAMILIES AND TAKE TO CANYON RIDGE FOR POTTERY NIGHT ON OCT. 30 2013	1	41866	CRHS/26-289A	270.682.341.001.877.000		\$28.71
				Check #: 40086		
					PO/InvoiceTotal:	\$28.71

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1046 11/25/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
BUS TO TAKE STUDENTS TO THE TWIN FALLS COUNTY OFFICES ON ADDISON ON OCT. 31, 2013		1	41867	MVHS/26-290	191.681.341.491.000.000	\$28.71
				Check #: 40086		
					PO/InvoiceTotal:	\$28.71
Check Group:						
BUS TO GO TO FILER FOR JV GIRLS SOCCER GAME ON AUG. 29, 2013		1	41898	TFHS/26-174	100.682.341.301.200.000	\$81.32

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYBLES
NOVEMBER 2013**

BUS TO GO TO CANYON RIDGE FOR GAME WITH
GOODING FOR 7TH & 8TH FOOTBALL GAMES ON
OCT. 15, 2013

1 42252 RS/26-272 100.682.341.201.200.000

\$28.71

Check #: 40086

PO/InvoiceTotal: \$28.71
Vendor Total: \$16,493.16

WILLIAMSON, DELANIE

Check Group:
"Proud To Be A Lincoln Lion" decals

100 42672 LINCOLN-DECAL 234.641.400.102.440.448
S

\$400.00

Check #: 40087

PO/InvoiceTotal: \$400.00
Vendor Total: \$400.00
Grand Total: \$71,449.04

End of Report