

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

Voucher Detail Listing

1092

05/06/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
DESERT SUN TRAVEL SERVICE, INC	001422				
Check Group:					
HOSA NATIONAL LEADERSHIP CONFERENCE AIR TRAVEL BOISE TO ORLANDO FLORIDA 6/24/14 THRU 6/29/14	1	46920	68538	181.515.380.851.080.072	\$677.00
			5/6/2014	Check #: 42790	
				PO/InvoiceTotal:	\$677.00
				Vendor Total:	\$677.00
				Grand Total:	\$677.00

End of Report

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014
Twin Falls School District 411**

Voucher Detail Listing

Voucher Batch Number: 1097 05/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
AP EXAMINATIONS	008991				
Check Group:					
ADVANCED PLACEMENT FEES		1 46881	130635B 5/29/2014	131.682.300.301.050.049	\$560.00
				Check #: 43336	
					PO/InvoiceTotal: \$560.00
Check Group:					
AP TESTS/		1 47372	130635A 5/29/2014	237.611.400.301.240.243	\$7,376.00
				Check #: 43336	
					PO/InvoiceTotal: \$7,376.00
					Vendor Total: \$7,936.00
ASI MACHINE & SUPPLY					
Check Group:					
Birmingham BPV-1054-C Manual Mill		0.558742 46778	001241 5/30/2014	243.519.480.401.100.109	\$3,726.81
Birmingham BPV-1054-C Manual Mill		0.441258 46778	001241 5/30/2014	181.515.480.851.100.457	\$2,943.19
Freight		1 46778	001241 5/30/2014	181.515.480.851.100.457	\$580.00
Setup of Machine		1 46778	001241 5/30/2014	243.519.300.401.100.109	\$220.00
				Check #: 43337	
					PO/InvoiceTotal: \$7,470.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1097 05/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
LITTLE CAESARS PIZZA KIT FUNDRAISING	110605				
Check Group:					
ASSORTED PIZZA KITS		1 47487	118429-RSMS 5/30/2014	235.531.400.201.200.584	\$2,777.00
LESS PROFIT		1 47487	118429-RSMS 5/30/2014	235.531.400.201.200.584	(\$755.00)
				Check #: 43338	
					PO/InvoiceTotal: \$2,022.00
					Vendor Total: \$2,022.00
					Grand Total: \$17,428.00

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014
Twin Falls School District 411**

Voucher Batch Number: 1099 05/30/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AP PROGRAM	002407					
Check Group:						
AP TESTS FOR CANYON RIDGE HIGH SCHOOL		1	47413	130636-2014 5/30/2014	238.611.400.401.240.243	\$3,918.00
COLLEGE BOARD FEE REDUCTION		1	47413	130636-2014 5/30/2014	238.611.400.401.240.243	(\$364.00)
IDAHO FEE REDUCTION		1	47413	130636-2014 5/30/2014	238.611.400.401.240.243	(\$518.00)
					Check #: 43339	
					PO/InvoiceTotal:	\$3,036.00
					Vendor Total:	\$3,036.00
DESERT SUN TRAVEL SERVICE, INC	001422					
Check Group:						
Airfare for Roger Keller to attend Awaken The Learner Conference in Denver, CO.		1	47509	68609 5/30/2014	254.621.380.491.870.000	\$400.00
					Check #: 43340	
					PO/InvoiceTotal:	\$400.00
Check Group:						
Airfare for MVHS teachers to attend the Awaken The Learner Conference in Denver, CO. Teachers attending: Dionne Davidson, Maggi Fortner, Hattie Mackowski, Erin Kulhanek, Kim Smith, Brett Twiss,		1	47510	68608 5/30/2014	254.621.380.491.870.000	\$2,492.00
					Check #: 43340	
					PO/InvoiceTotal:	\$2,492.00
					Vendor Total:	\$2,892.00

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Twin Falls School District 411

Voucher Batch Number: 1099 05/30/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total:
						\$5,928.00

End of Report

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLEN, BENJAMIN F Check Group: TRAVEL EXPENSE		1	0	BOISE/05-18-201 4 5/22/2014	100.641.380.301.440.448 Check #: 43246	\$141.27
						PO/InvoiceTotal: <u> </u> \$141.27
						Vendor Total: <u> </u> \$141.27
AMERICAN CANCER SOCIETY Check Group: RELAY DONATIONS	005445	1	47257	OLMS/DONATON S 5/21/2014	236.515.300.202.550.564 Check #: 43247	\$13,226.09
						PO/InvoiceTotal: <u> </u> \$13,226.09
						Vendor Total: <u> </u> \$13,226.09
AVIS RENT A CAR SYSTEM,INC. Check Group: RENTAL TRANS	008943	1	0	U132391630 ADJ 5/17/2014	100.682.341.301.030.000 Check #: 43248	(\$5.63)
						PO/InvoiceTotal: <u> </u> (\$5.63)
Check Group: SUBURBAN RENTAL TO GO TO CALIFORNIA TO VARSITY SOFTBALL GAMES ON MARCH 26, 2014 & RETURN ON MARCH 30, 2014		1	43734	U132392212 5/17/2014	237.682.341.301.620.627	\$334.84

Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBAN RENTAL TO GO TO CALIFORNIA TO VARSITY SOFTBALL GAMES ON MARCH 26, 2014 &		1	43734	U132392223	237.682.341.301.620.627	\$334.84

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

RETURN ON MARCH 30, 2014

SUBURBAN RENTAL TO GO TO CALIFORNIA TO VARSITY SOFTBALL GAMES ON MARCH 26, 2014 & RETURN ON MARCH 30, 2014	1 43734	5/17/2014 U132392234	237.682.341.301.620.627		\$334.84
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5/17/2014

Check #: 43248

PO/InvoiceTotal: \$1,004.52

Check Group:
Car Rental

SUBURBAN RENTAL TO TAKE STUDENTS TO THE NATIONAL BPA LEADERSHIP CONFERENCE TO CATCH PLANE IN SALT LAKE CITY ON APRIL 30, 2014 & RETURN ON MAY 4, 2014	1 45996	5/17/2014 U132393181	243.519.380.301.100.106		\$102.63
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Check #: 43248

PO/InvoiceTotal: \$102.63

Check Group:

SUBURBAN RENTAL TO TAKE STUDENTS TO THE NATIONAL BPA LEADERSHIP CONFERENCE TO CATCH PLANE IN SALT LAKE CITY ON APRIL 30, 2014 & RETURN ON MAY 4, 2014	1 45996	5/17/2014 U132394592	181.682.341.851.030.034		\$197.77
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5/17/2014

SUBURBAN RENTAL TO TAKE STUDENTS TO THE NATIONAL BPA LEADERSHIP CONFERENCE TO CATCH PLANE IN SALT LAKE CITY ON APRIL 30, 2014 & RETURN ON MAY 4, 2014	1 45996	5/17/2014 U132394824	181.682.341.851.030.034		\$199.41
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5/17/2014

Check #: 43248

PO/InvoiceTotal: \$397.18

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUBURBANS FOR MAY 15, 2014 AND RETURNING ON MAY 17, 204 TO TRAVEL TO BOISE FOR THE STATE TENNIS		1	46398	U197195670	100.682.341.301.200.000	\$262.13
SUBURBANS FOR MAY 15, 2014 AND RETURNING ON MAY 17, 204 TO TRAVEL TO BOISE FOR THE STATE TENNIS		1	46398	5/22/2014 U197195681	100.682.341.301.200.000	\$262.13

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

SUBURBANS FOR MAY 15, 2014 AND RETURNING ON MAY 17, 204 TO TRAVEL TO BOISE FOR THE STATE TENNIS	1	46398	5/22/2014 U197195736	100.682.341.301.200.000	\$262.13
Check Group:					
SUBURBAN RENTAL TO TAKE STUDENTS TO THE CRATERS OF THE MOON ON MAY 3, 2014	1	47018	5/22/2014 U132394780	237.682.341.301.640.698	\$83.71
Check Group:					
SUBURBAN RENTAL TO GO TO BOISE FOR STATE TENNIS TOURNAMENT ON MAY 15, 2014 & RETURN ON MAY 17, 2014	1	47088	5/22/2014 U197195655	100.682.341.401.200.000	\$251.13
Check Group:					
					PO/InvoiceTotal: _____ \$786.39
					PO/InvoiceTotal: _____ \$83.71
					PO/InvoiceTotal: _____ \$251.13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description					
SUBURBAN RENTALS TO GO TO BOISE FOR STATE SOFTBALL TOURNAMENT ON MAY 15, 2014 & RETURN ON MAY 17, 2014	1	47228	5/22/2014 U197195600	100.682.341.401.200.000	\$345.84
SUBURBAN RENTALS TO GO TO BOISE FOR STATE SOFTBALL TOURNAMENT ON MAY 15, 2014 & RETURN ON MAY 17, 2014	1	47228	5/22/2014 U197195611	100.682.341.401.200.000	\$262.13
SUBURBAN RENTALS TO GO TO BOISE FOR STATE SOFTBALL TOURNAMENT ON MAY 15, 2014 & RETURN ON MAY 17, 2014	1	47228	5/22/2014 U197195622	100.682.341.401.200.000	\$251.13
Check #: 43248					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: \$859.10
Vendor Total: \$3,479.03

BARNES & NOBLE 005202

Check Group:

Aligning IEPs to the Common Core State Standards 20 43813 2805074 100.521.400.500.000.000 \$626.80
ISBN # 9781578615483

5/21/2014

Check #: 43249

PO/InvoiceTotal: \$626.80
Vendor Total: \$626.80

BASIC DANCE TRAINING 110407

Check Group:

BASIC DANCE TRAINING REGISTRATION DEPOSIT 1 47273 TFHS/TEAM 237.682.300.301.200.583 \$500.00

CAMP-2014
5/21/2014

Check #: 43250

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Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

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

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

BICKEL ELEMENTARY SCHOOL.

Check Group:

FOURTH GRADE FIELD TRIP FEES FOR RICKISHA BEAR, ZEHRIAN HOWARD, DESTINY SIELER AND DEMIDREA WILLIANDER. 1 47152 D.SIELER 268.611.300.001.930.000 \$25.00

5/17/2014

FOURTH GRADE FIELD TRIP FEES FOR RICKISHA BEAR, ZEHRIAN HOWARD, DESTINY SIELER AND DEMIDREA WILLIANDER. 1 47152 D.WILLIANDER 268.611.300.001.930.000 \$25.00

5/17/2014

FOURTH GRADE FIELD TRIP FEES FOR RICKISHA BEAR, ZEHRIAN HOWARD, DESTINY SIELER AND DEMIDREA WILLIANDER. 1 47152 R.BEAR 268.611.300.001.930.000 \$25.00

5/17/2014

FOURTH GRADE FIELD TRIP FEES FOR RICKISHA BEAR, ZEHRIAN HOWARD, DESTINY SIELER AND DEMIDREA WILLIANDER. 1 47152 Z.HOWARD 268.611.300.001.930.000 \$25.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

DEMIDREA WILLIANDER.

5/17/2014

Check #: 43251

PO/InvoiceTotal: \$100.00
Vendor Total: \$100.00

BLIMPE.

Check Group:

SANDWICHES

55 46848

000001

5/22/2014

150.682.300.201.000.000

\$301.95

Check #: 43252

PO/InvoiceTotal: \$301.95

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Voucher Detail Listing

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Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Invoice Date

Account

Amount

Vendor Total: \$301.95

BOWLADROME LTD., INC.

001551

Check Group:

P.E. STUDENTS TO GO BOWLING.

12 47212

MVHS/05-18-201

4

5/22/2014

239.682.300.491.080.080

\$66.00

Check #: 43253

PO/InvoiceTotal: \$66.00

Vendor Total: \$66.00

BRAZIL-WILKES, LUCY

Check Group:

TRAVEL EXPENSE

1 0

BOISE/05-08-201

4

5/21/2014

191.611.380.492.000.000

\$154.00

Check #: 43254

PO/InvoiceTotal: \$154.00

Vendor Total: \$154.00

BROWN, JIM

Check Group:

TRAVEL EXPENSE

1 0

MAGIC

MTN/03-14-2014

5/22/2014

191.641.380.492.000.000

\$48.40

TRAVEL EXPENSE

1 0

VALLEYVIEW/05-

12-14

191.641.380.492.000.000

\$157.30

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

5/22/2014

Check #: 43255

PO/InvoiceTotal: \$205.70

Vendor Total: \$205.70

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095

05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C.S.I. COPY CENTER	000160					
Check Group:						
CNA SYLLABUS FOR MARY HARSHMAN		15	46323	7746 5/17/2014	243.519.400.401.070.073	\$109.11
					Check #: 43256	
						PO/InvoiceTotal: <u> </u> \$109.11
						Vendor Total: <u> </u> \$109.11
CABINS WEST	100516					
Check Group:						
CABIN RENTAL		3	47079	91 5/17/2014	234.682.300.104.500.509	\$1,200.00
YELLOWSTONE TRIP						
					Check #: 43257	
						PO/InvoiceTotal: <u> </u> \$1,200.00
						Vendor Total: <u> </u> \$1,200.00
CANYON RIDGE HIGH SCHOOL						
Check Group:						
STUDENT FEES FOR JOHNATHAN HANEY, STUDENT ID 823572		1	47221	J.HANEY 823572 5/21/2014	268.611.300.001.930.000	\$27.25
					Check #: 43258	
						PO/InvoiceTotal: <u> </u> \$27.25
Check Group:						
IDLA SUMMER CLASS FEE (EARTH SCIENCE B) FOR JONATHAN HANEY.		1	47312	J.HANEY -IDLA 5/21/2014	268.611.300.001.930.000	\$75.00
					Check #: 43258	
						PO/InvoiceTotal: <u> </u> \$75.00

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Twin Falls School District 411

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Voucher Detail Listing

Voucher Batch Number: 1095

05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$102.25
CANYON RIDGE HIGH SCHOOL- Check Group:						
TRINA TURNIPSEED-REFUND/POTTERY-J WADDOUPS		1	47325	3968 THRU 3992 5/22/2014	238.515.400.401.020.020	\$15.00
DUTCH MILL BULBS-BULB ORDER		1	47325	3968 THRU 3992 5/22/2014	238.515.400.401.050.056	\$370.44
TED HADLEY-40 GRADUATION TASSELS		1	47325	3968 THRU 3992 5/22/2014	238.515.400.401.120.120	\$210.80
BROOKE REY-GAS/DISTRICT TENNIS & TRACK		1	47325	3968 THRU 3992 5/22/2014	238.531.380.401.200.200	\$78.54
AMERICAN CANCER SOCIETY-DONATION/RELAY FOR LIFE SILENT AUCTION		1	47325	3968 THRU 3992 5/22/2014	238.611.300.401.240.243	\$448.00
CAMP RAINBOW GOLD-DONATION/RELAY FOR LIFE SILENT AUCTION		1	47325	3968 THRU 3992 5/22/2014	238.611.300.401.240.243	\$300.00
BEN BENOIT-\$\$/STU FOOD-STATE TRACK MEET		1	47325	3968 THRU 3992 5/22/2014	238.682.300.401.200.213	\$330.00
BEN BENOIT-1 YR TRACK WEBSITE SUPPORT		1	47325	3968 THRU 3992 5/22/2014	238.531.300.401.200.213	\$70.00
BEN BENOIT-SCORECARDS FOR TRACK		1	47325	3968 THRU 3992 5/22/2014	238.531.400.401.200.213	\$26.85

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMIDA ALIC-TENNIS WARM-UPS		1	47325	3968 THRU 3992 5/22/2014	238.531.400.401.200.215	\$35.00
LYLE HUDELSON-\$\$/STU FOOD-STATE SOFTBALL		1	47325	3968 THRU 3992 5/22/2014	238.682.300.401.200.210	\$400.00
JAVIER ANITUA DIEZ-REFUND/LAGOON SENIOR TRIP		1	47325	3968 THRU 3992 5/22/2014	238.621.400.401.550.572	\$35.00
SHELLEY JENSEN-REFUND/LAGOON SENIOR TRIP		1	47325	3968 THRU 3992	238.621.400.401.550.572	\$35.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

STATE TAX COMMISSION-SALES TAX/APRIL	1 47325	5/22/2014 3968 THRU 3992	238.621.300.401.996.996	\$179.08
STACEY SMELSER-REFUND/LAGOON SENIOR TRIP	1 47325	5/22/2014 3968 THRU 3992	238.621.400.401.550.572	\$35.00
JANITZIO-DEBATE AWARDS BANQUET	1 47325	5/22/2014 3968 THRU 3992	238.515.400.401.050.056	\$205.70
BEN BENOIT-TRACK BANQUET SUPPLIES	1 47325	5/22/2014 3968 THRU 3992	238.531.400.401.200.213	\$77.44
JOHN MILLER-TRACK STARTER CERTIFICATION	1 47325	5/22/2014 3968 THRU 3992	238.531.300.401.200.200	\$37.00
BARBARA MORALES-BATTERIES/CLICKERS	1 47325	5/22/2014 3968 THRU 3992	238.515.400.401.090.090	\$14.99

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ZACH ABELS-PRACTICE ROUNDS/STATE GOLF	1	47325	5/22/2014 3968 THRU 3992	238.682.300.401.200.200	\$140.00
CARLEE OZUNA-DANCE ROUTINE CHOREOGRAPHY/MUSIC SELECTION	1	47325	5/22/2014 3968 THRU 3992	238.531.300.401.200.200	\$150.00
ZACH ABELS-LUNCH FOR GOLF BOOT CAMP	1	47325	5/22/2014 3968 THRU 3992	238.682.300.401.200.216	\$125.00
KASEY TESKE-GAS TO STATE TRACK	1	47325	5/22/2014 3968 THRU 3992	238.531.380.401.200.200	\$67.36
TIFFANY MOILAN-GAS/STATE TENNIS	1	47325	5/22/2014 3968 THRU 3992	238.531.380.401.200.200	\$98.21
IDAHO STATE WOMEN'S BASKETBALL-TOURNAMENT REGISTRATION	1	47325	5/22/2014 3968 THRU 3992	238.682.300.401.200.206	\$250.00
TF SCHOOL DIST-1/27/14 THRU 5/18/14	1	47325	5/22/2014 3968 THRU 3992	238.515.300.401.210.710	\$3,240.00
TF SCHOOL DIST-1/28/14 THRU 5/18/14	1	47325	5/22/2014 3968 THRU 3992	238.621.300.401.289.289	\$10,300.00
TF SCHOOL DIST-1/28/14 THRU 5/18/14	1	47325	5/22/2014 3968 THRU 3992	238.541.300.401.170.179	\$275.00

Check #: 43259

PO/InvoiceTotal: \$17,549.41

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

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Twin Falls School District 411

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
CASPERSON, JOSEPH R.					
Check Group:					
TRAVEL TO NAMPA ON APRIL 17-19, 2014 TO ATTEND THE ALL-STATE CHOIR	1	46413	NAMPA/04-19-14	237.515.380.301.120.120	\$523.18
			5/22/2014	Check #: 43260	
					PO/InvoiceTotal: <u> </u> \$523.18
					Vendor Total: <u> </u> \$523.18
CENTRAL POLY CORP.					
	100404				
Check Group:					
TRASH CAN LINERS, HEAVY DUTY, 23 X 24, .5 MIL, BLACK, 500 PER CASE	64	45634	111564	420.661.417.600.000.000	\$627.20
			5/17/2014		
TRASH CAN LINERS, HEAVY DUTY, 30 X 36, 1 MIL, BLACK, 250 PER CASE	101	45634	111564	420.661.417.600.000.000	\$1,474.60
			5/17/2014		
TRASH CAN LINERS, HEAVY DUTY, 43" X 47", 2 MIL, 100 PER CASE, BLACK OR CLEAR	341	45634	111564	420.661.417.600.000.000	\$6,223.25
			5/17/2014	Check #: 43261	
					PO/InvoiceTotal: <u> </u> \$8,325.05
					Vendor Total: <u> </u> \$8,325.05
CORPORATE IMAGE SCREEN PRINT					
Check Group:					
WHITE T SHIRT/INVOICE 19140	135	47155	19140-JIVE	237.515.400.301.120.126	\$472.50
			5/17/2014	Check #: 43262	
					PO/InvoiceTotal: <u> </u> \$472.50

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Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #	Invoice Date	Vendor Total:	
DECA, INC..	007900		\$472.50	
Check Group:				
REGISTRATIONS FOR JERRY WILSON & TINA WILSON TO ATTEND THE ICDC CONFERENCE IN ATLANTA, GEORGIA ON MAY 3-6, 2014	2 45744	71	237.682.300.301.040.042	\$180.00
		5/17/2014	Check #: 43263	
			PO/InvoiceTotal:	\$180.00
			Vendor Total:	\$180.00
DESERT SUN TRAVEL SERVICE, INC	001422			
Check Group:				
ROUND TRIP AIRFARE FOR EVA CRANER DEPARTING JULY 10, 2014 TO BALTIMORE/WASH INTL AIRPORT. NSPR INSTITUTE. RETURNING JULY 17, 2014.	1 47159	68580	100.631.380.000.440.449	\$606.00
SERVICE FEE.	1 47159	5/21/2014 68580 5/21/2014	100.631.380.000.440.449	\$35.00
			Check #: 43264	
			PO/InvoiceTotal:	\$641.00
			Vendor Total:	\$641.00
DICKINSON, BRADY DAVID				
Check Group:				
TRAVEL EXPENSE	1 0	WA/05-14-14 5/17/2014	100.632.380.001.440.451	\$23.99
			Check #: 43265	
			PO/InvoiceTotal:	\$23.99
			Vendor Total:	\$23.99

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Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1095	05/23/2014
Fiscal Year: 2013-2014							
Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT IV COACHES ASSOC.		008500					
Check Group:	JACKPOT CLINIC - DAVE SLOTTEN		1	47324	D.SLOTTEN 5/22/2014	238.531.380.401.200.200	\$60.00
						Check #: 43266	
						PO/InvoiceTotal:	\$60.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

DK LONGBOW	131113					Vendor Total:	\$60.00
Check Group:							
INV # 10007 - INDIVIDUAL AWARDS		1 47327	10007	238.531.400.401.200.200		\$173.54	
			5/22/2014				
INV # 140404 - L/S CANCER AWARENESS CAMO CR		10 47327	140404	238.531.400.401.200.200		\$150.00	
			5/22/2014				
				Check #: 43267			
					PO/InvoiceTotal:	\$323.54	
					Vendor Total:	\$323.54	
ESLINGER, DARLENE							
Check Group:							
TRAVEL TO OVERLAND PARK, KANSAS TO ATTEND		1 47086	KS/06-21-14	131.621.380.301.050.056		\$1,103.94	
THE NFL NATIONAL TOURNAMENT SPEECH &							
DEBATE CONFERENCE ON JUNE 14-21, 2014							
			5/17/2014				
				Check #: 43268			
					PO/InvoiceTotal:	\$1,103.94	
					Vendor Total:	\$1,103.94	

FEDERICO, MICHAEL A
 Check Group:

Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	POC/BOISE/NAM PA/5-17 5/22/2014	100.531.380.301.200.000	\$484.25
					Check #: 43269	
					PO/InvoiceTotal:	\$484.25
					Vendor Total:	\$484.25
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED		1	47072	717119	235.531.400.201.200.213	\$42.45
\$150						
				5/17/2014		
					Check #: 43270	
					PO/InvoiceTotal:	\$42.45
					Vendor Total:	\$42.45

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK		1 46116	1450972	237.515.400.301.040.040		\$295.08
			5/17/2014			
SCHOOL STORE RESTOCK		1 46116	1452174	237.515.400.301.040.040		\$91.58
			5/17/2014			
				Check #: 43271		
					PO/InvoiceTotal:	<u>\$386.66</u>
					Vendor Total:	<u>\$386.66</u>

GOPHER SPORT	000280					
Check Group:						
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Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1095	05/23/2014
Fiscal Year: 2013-2014							
Vendor Remit Name		QTY	PO No.	Invoice	Account		Amount
Description	Vendor #			Invoice Date			
RAINBOW ULTRA FLITE KICKBALL SET, 8.5"		2	46010	8753610	100.515.400.401.080.000		\$119.90
				5/17/2014			
CYCLONE RAINBOW SET BASKETBALLS, SIZE 6		2	46010	8753610	100.515.400.401.080.000		\$157.90
				5/17/2014			
RAINBOW VICTORY 1000 SOCCER BALL SET, SIZE 5		2	46010	8753610	100.515.400.401.080.000		\$189.90
				5/17/2014			
QUIKPRO POP-UP GOALS, OFFICIAL PAIR		1	46010	8753610	100.515.400.401.080.000		\$277.23
				5/17/2014			
					Check #: 43272		
						PO/InvoiceTotal:	<u>\$744.93</u>
						Vendor Total:	<u>\$744.93</u>

GRAF, JENNIFER							
Check Group:							
TUITION			1 0	REFUND	100.621.370.001.289.000		\$50.00
				IDLA/MYSTIC			
				5/22/2014			
					Check #: 43273		
						PO/InvoiceTotal:	<u>\$50.00</u>
						Vendor Total:	<u>\$50.00</u>

HAMPTON INN	006617					
Check Group:						
ROOMS FOR STUDENTS - TIGER/GRIZ 4/25/14		14	47156	248385	238.682.300.401.200.200	\$1,246.00
				5/17/2014		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PINK FLANNEL	0.25	45553	5/21/2014 024738	100.521.400.301.000.000	\$1.22
RED FLANNEL	0.25	45553	5/21/2014 024738	100.521.400.301.000.000	\$1.22
ORANGE FLANNEL	0.25	45553	5/21/2014 024738	100.521.400.301.000.000	\$1.22
LIGHT GREEN FLANNEL	0.25	45553	5/21/2014 024738	100.521.400.301.000.000	\$1.22
PEACH FLANNEL	0.25	45553	5/21/2014 024738	100.521.400.301.000.000	\$1.22
BURGUNDY FLANNEL	0.25	45553	5/21/2014 024738	100.521.400.301.000.000	\$1.22
PURPLE FLANNEL	0.25	45553	5/21/2014 024738	100.521.400.301.000.000	\$1.22
WHITE FLANNEL	0.25	45553	5/21/2014 024738	100.521.400.301.000.000	\$1.22

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TAN FLANNEL	0.25	45553	024738 5/21/2014	100.521.400.301.000.000	\$1.22
BLACK FLANNEL	0.25	45553	024738 5/21/2014	100.521.400.301.000.000	\$1.22
LIGHT BROWN FLANNEL	0.25	45553	024738 5/21/2014	100.521.400.301.000.000	\$1.22
LIGHT PURPLE FLANNEL	0.25	45553	024738 5/21/2014	100.521.400.301.000.000	\$1.22
YELLOW FLANNEL	0.25	45553	024738 5/21/2014	100.521.400.301.000.000	\$1.22
GREEN FLANNEL	0.25	45553	024738 5/21/2014	100.521.400.301.000.000	\$1.22
				Check #: 43276	
					PO/InvoiceTotal: <u> </u> \$24.42
Check Group:					
BLACK CANVAS	1	46900	035306 5/21/2014	236.621.400.202.550.562	\$106.74
RED CANVAS	1	46900	035306	236.621.400.202.550.562	\$90.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

5/21/2014

Check #: 43276

PO/InvoiceTotal: \$196.74
Vendor Total: \$221.16

HARRISON ELEMENTARY SCHOOL 001530

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CK 3578 FRED MEYER		1	47133	3578 5/17/2014	234.641.400.101.440.448	\$66.14
CK 3579 EVELINA PEREZ		1	47133	3579 5/17/2014	234.622.400.101.230.230	\$21.00
CK 3580 VANESSA BRADNELL		1	47133	3580 5/17/2014	234.622.300.101.230.230	\$12.00
CK 3581 LOWE'S		1	47133	3581 5/17/2014	234.641.400.101.440.448	\$24.30
CK 3582 KRENGELS		1	47133	3582 5/17/2014	234.641.400.101.440.448	\$40.01
CK 3583 BOOKS ARE FUN		1	47133	3583 5/17/2014	234.621.400.101.100.105	\$80.00
CK 3584 D 7 B		1	47133	3584 5/17/2014	234.641.400.101.440.448	\$25.42
CK 3585 FRED MEYER		1	47133	3585 5/17/2014	234.641.400.101.440.448	\$26.49
CK 3586 HARRISON HOT LUNCH		1	47133	3586 5/17/2014	234.641.400.101.440.448	\$22.45

Check #: 43277

PO/InvoiceTotal: \$317.81

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CK 3588 HERRETT CENTER		1	47281	3588	234.682.300.101.500.500	\$333.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

CK 3589 NICOLE HALL	1 47281	5/21/2014 3589 5/21/2014	234.622.400.101.230.230		\$39.28
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Check #: 43277

PO/InvoiceTotal:	<u> </u>	\$372.28
Vendor Total:	<u> </u>	\$690.09

HERE COMES MONEY, INC. 009077

Check Group:

Case of 500 - Classic Scented Pencils	1 45857	18078 5/17/2014	234.512.400.106.120.120		\$275.00
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Check #: 43278

PO/InvoiceTotal:	<u> </u>	\$275.00
Vendor Total:	<u> </u>	\$275.00

HUMMEL ARCHITECTS, PLLC 008459

Check Group:

ADDITIONAL SERVICES--PROGRAMING	1 47315	7140 5/21/2014	410.811.313.108.000.000		\$1,250.00
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SCHEMATIC DESIGN	1 47315	7140 5/21/2014	410.811.313.108.000.000		\$16,836.80
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ADDITIONAL SERVICES--PROGRAMING	1 47315	7163 5/22/2014	410.811.313.108.000.000		\$8,750.00
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SCHEMATIC DESIGN	1 47315	7163 5/22/2014	410.811.313.108.000.000		\$33,673.60
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Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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REIMBURSABLE EXPENSES		1	47315	7163 5/22/2014	410.811.313.108.000.000	\$50.85
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Check #: 43279

PO/InvoiceTotal:	<u> </u>	\$60,561.25
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Check Group:

ADDITIONAL SERVICES--PROGRAMING	1 47316	7139 5/21/2014	410.811.313.107.000.000		\$1,250.00
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SCHEMATIC DESIGN	1 47316	7139 5/21/2014	410.811.313.107.000.000		\$16,836.00
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ADDITIONAL SERVICES--PROGRAMING	1 47316	7162 5/22/2014	410.811.313.107.000.000		\$8,750.00
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SCHEMATIC DESIGN	1 47316	7162	410.811.313.107.000.000		\$33,672.00
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

REIMBURSABLE EXPENSES	1 47316	5/22/2014 7162 5/22/2014	410.811.313.107.000.000		\$461.32
				Check #: 43279	
				PO/InvoiceTotal:	\$60,969.32
Check Group: SCHEMATIC DESIGN	1 47317	7138 5/22/2014	410.810.313.301.000.000		\$15,000.00
REIMBURSABLE EXPENSES	1 47317	7138 5/22/2014	410.810.313.301.000.000		\$293.80

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Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHEMATIC DESIGN		1	47317	7161 5/22/2014	410.810.313.301.000.000	\$135,000.00
REIMBURSABLE EXPENSES		1	47317	7161 5/22/2014	410.810.313.301.000.000	\$309.64
				Check #: 43279		
					PO/InvoiceTotal:	\$150,603.44
					Vendor Total:	\$272,134.01
HYATT REGENCY BALTIMORE	008834					
Check Group: ROOM FOR EVA CRANER, ARRIVAL JULY 13, 2014 FOR 4 NIGHTS. CONFIRMATION#328558WM.		4	47219	328558WM-EVE CRANER 5/21/2014	100.631.380.000.440.449	\$873.18
				Check #: 43280		
					PO/InvoiceTotal:	\$873.18
					Vendor Total:	\$873.18
IASBO	005749					
Check Group: REGISTRATION FOR ROBERT SEAMAN TO ATTEND IASBO SUMMER CONFERENCE ON JUNE 25-27, 2014.		1	47216	SEAMAN -2014 5/21/2014	100.651.380.001.000.000	\$175.00
				Check #: 43281		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

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Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TUITION		1 0	41155-1 5/17/2014	100.621.370.001.289.000	\$150.00
TUITION		1 0	41155-2 5/17/2014	100.621.370.001.289.000	\$150.00
TUITION		1 0	41155-3 5/17/2014	100.621.370.001.289.000	\$1,275.00
TUITION		1 0	41157-1 5/17/2014	100.621.370.001.289.000	\$225.00
TUITION		1 0	41157-2 5/17/2014	100.621.370.001.289.000	\$675.00
Check #: 43282					
					PO/InvoiceTotal: <u>\$2,475.00</u>
					Vendor Total: <u>\$2,475.00</u>
IDAHO DRUG FREE YOUTH	009376				
Check Group:					
2ND HALF CHAPTER DUES/INVOICE 1123		1 47163	1123 5/17/2014	237.621.300.301.640.681	\$75.00
Check #: 43283					
					PO/InvoiceTotal: <u>\$75.00</u>
					Vendor Total: <u>\$75.00</u>
IDAHO MIDDLE LEVEL ASSOCIATION	005741				
Check Group:					

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Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MEMBERSHIP; DR. WILEY DOBBS, JIM BROWN, ACE MARCELLUS, L.T. ERICKSON, BRADY DICKINSON, PATTI O'DELL, BOB SEAMAN, TYLER MATLOCK, BETH PENDERGRASS, SONIA DELEON FOR 2014-2015 YEAR		1 45733	TFSD OFFICE 5/17/2014	100.621.300.001.260.263	\$100.00
Check #: 43284					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: \$100.00
Vendor Total: \$100.00

IDAHO STATE DEPARTMENT OF EDUCATION 008648

Check Group:

BACKGROUND CHECK

1 0 ESCROW/05/23/1 100.632.352.001.440.000
4
5/22/2014

\$2,120.00

Check #: 43285

PO/InvoiceTotal: \$2,120.00
Vendor Total: \$2,120.00

IMPACT APPLICATIONS, INC. 100509

Check Group:

IMPACT BASELINE TESTING

1 47272 TFHS/PKG 2 237.531.400.301.200.200
5/21/2014

\$600.00

Check #: 43286

PO/InvoiceTotal: \$600.00
Vendor Total: \$600.00

JOSTENS- 001988

Check Group:

EMERALD HONOR CORDS FOR THE SENIOR
ACADEMY OF FINANCE STUDENTS GRADUATION

35 45931 3248-ACADEMY 181.515.400.851.030.034
OF FIN
5/17/2014

\$307.50

Check #: 43287

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Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

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

PO/InvoiceTotal: \$307.50

Check Group:

CAP/GOWN/TASSEL/STOLE UNIT FOR MARIA DIAZ,
CANYON RIDGE H.S.

1 47213 3248-MARIA 268.611.400.001.930.000
DIAZ
5/21/2014

\$45.00

Check #: 43287

PO/InvoiceTotal: \$45.00
Vendor Total: \$352.50

KUNA SCHOOL DISTRICT #3 003732

Check Group:

PATH TO PROCIENCY TRAINING FOR ELL TEACHERS,
JUNE 16-18, 2014 IN KUNA. (SHARING COST OF

1 46546 053014-001 247.621.300.401.310.312

\$2,000.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

TRAINER.)

5/17/2014

Check #: 43288

PO/InvoiceTotal: \$2,000.00
Vendor Total: \$2,000.00

LINCOLN ELEMENTARY IMPRESSED CHECKING 004514

Check Group:

Check #1593--written to Albertson's for Fuel Up To Play 60 rewards (Walking the Track) 1 47256 1593` 234.641.400.102.440.448 \$82.17

Check #1594--written to Michael's for kindergarten store supplies 1 47256 1594 234.641.400.102.440.448 \$74.24

Check #1595--written to Sonja Evans--Costco receipt for 4th grade Boise supplies (water/granola bars) 1 47256 1595 234.621.400.102.500.504 \$49.44

5/21/2014

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Twin Falls School District 411

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #1596--written to Dollar Tree for kindergarten store supplies		1	47256	1596	234.641.400.102.440.448	\$114.48
Check #1597--written to Tracy Underwood--Costco receipt for vending machine supplies		1	47256	1597	234.641.400.102.440.448	\$75.95
Check #1598--written to Cortney Allison--Michael's receipt for first grade store supplies		1	47256	1598	234.641.400.102.440.448	\$37.77

5/21/2014

Check #: 43289

PO/InvoiceTotal: \$434.05
Vendor Total: \$434.05

MAGIC VALLEY SKATELAND, INC. 000399

Check Group:

Entry fee for skating 90 46326 OREGON TRAIL/2014 234.682.300.106.500.505 \$360.00

5/21/2014

Check #: 43290

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: \$360.00
Vendor Total: \$360.00

MARCELLUS, CALLAE E

Check Group:

TRAVEL TO SUN VALLEY ON APRIL 16-18, 2014 TO ATTEND THE PREVENTIN CONFERENCE 1 46422 SV/04-18-2014 100.621.380.202.699.000 \$38.00

5/22/2014

Check #: 43291

PO/InvoiceTotal: \$38.00
Vendor Total: \$38.00

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Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
SILVER CHEER MEDAL W/RIBBON-BACKS TO HAVE INDIVIDUAL NAMES AND YEAR		11	46310	69951	235.531.400.201.200.584	\$38.50
				5/17/2014	Check #: 43292	
						PO/InvoiceTotal: <u> </u> \$38.50
						Vendor Total: <u> </u> \$38.50
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
1 CEASAR AND TOSS SALAD-2 FRENCH BREADS-1 PENNE GENZO, LASAGNA, FETTUCINE ALFREDO, AND SPAGHETTI		1	47074	RSMS/0511014	235.531.400.201.200.583	\$224.66
				5/17/2014	Check #: 43293	
						PO/InvoiceTotal: <u> </u> \$224.66
						Vendor Total: <u> </u> \$224.66
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
CHECK # 1268 BARNES AND NOBLE		1	47071	1268	234.641.400.103.440.448	\$64.21
				5/17/2014		
CHECK # 1269 SMITHS		1	47071	1269	234.641.400.103.440.448	\$119.37
				5/17/2014		
CHECK # 1270		1	47071	1270	234.641.400.103.440.448	\$508.52
				5/17/2014		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check #: 43294

PO/InvoiceTotal: \$692.10

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Voucher Detail Listing

Voucher Batch Number: 1095 05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$692.10
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
Service Repair on Canon MF 8380C		1	45584	39875	257.521.300.001.000.000	\$84.99
(Clara Allred's Printer at Support Services)						
Not to exceed \$200.00				5/21/2014		
Vendor Total:						\$84.99
MUSIC EDUCATORS NATIONAL CONF.	009089					
Check Group:						
MEMBERSHIP RENEWAL FOR KEVIN HOWARD		1	47162	1330144-J1Z2	237.515.300.301.120.122	\$114.00
				5/17/2014		
Vendor Total:						\$114.00
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
MUSIC FOR PROM 5/10/14		1	47147	630-CRHS-05101	238.621.300.401.640.686	\$1,500.00
				4		
				5/17/2014		
Vendor Total:						\$1,500.00
NORTH SIDE BUS CO., INC.	000518					
Check Group:						
Vendor Total:						\$1,500.00

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Voucher Detail Listing

Voucher Batch Number: 1095 05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #	Invoice Date	Account	Amount
COACH TO GO TO SAGE LAKES GOLF COURSE IN IDAHO FALLS FOR GOLF MATCH ON APRIL 15, 2014	1 43729	5141C	100.682.341.301.200.000	\$794.42
		5/17/2014		
			Check #: 43298	
			PO/InvoiceTotal:	\$794.42
Check Group:				
COACH TO GO TO BISHOP KELLEY HIGH SCHOOL IN BOISE FOR VARSITY TRACK MEET ON APRIL 17, 2014	0.685897 44475	5141D	100.682.341.401.200.000	\$441.50
		5/17/2014		
COACH TO GO TO BISHOP KELLEY HIGH SCHOOL IN BOISE FOR VARSITY TRACK MEET ON APRIL 17, 2014	0.314103 44475	5141D	238.682.341.401.200.213	\$202.18
		5/17/2014		
			Check #: 43298	
			PO/InvoiceTotal:	\$643.68
Check Group:				
COACH TO GO TO TIMBERLINE HIGH SCHOOL IN BOISE FOR VARSITY TRACK MEET ON APRIL 4, 2014	0.25641 44500	5141A	238.682.341.401.200.213	\$164.62
		5/17/2014		
COACH TO GO TO TIMBERLINE HIGH SCHOOL IN BOISE FOR VARSITY TRACK MEET ON APRIL 4, 2014	0.74359 44500	5141A	100.682.341.401.200.000	\$477.38
		5/17/2014		
			Check #: 43298	
			PO/InvoiceTotal:	\$642.00
Check Group:				
COACH TO GO TO CENTURY FOR JV & VARSITY SOFTBALL GAMES ON APRIL 10, 2014	0.32 45761	5141B	238.682.341.401.200.210	\$192.15
		5/17/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO CENTURY FOR JV & VARSITY SOFTBALL GAMES ON APRIL 10, 2014		0.68	45761	5141B	100.682.341.401.200.000	\$408.33
				5/17/2014		
					Check #: 43298	
					PO/InvoiceTotal:	\$600.48
					Vendor Total:	\$2,680.58

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

NORTHWEST FOAM PRODUCTS, INC.	007535						
Check Group:							
SET CLASS OF 2014 LETTERS		1	47263	170032 5/21/2014	237.621.400.301.640.685		\$110.00
					Check #: 43299		
						PO/InvoiceTotal: _____	\$110.00
						Vendor Total: _____	\$110.00
NORTHWEST NAZARENE UNIVERSITY-	002425						
Check Group:							
PARTICIPATION FEE FOR FIRST TIME TEAM IN THE IDAHO SCIENCE OLYMPIAD		1	47070	OLYMPIAD 1424 5/17/2014	237.682.300.301.640.698		\$160.00
					Check #: 43300		
						PO/InvoiceTotal: _____	\$160.00
						Vendor Total: _____	\$160.00
OLEARY MIDDLE SCHOOL	000915						
Check Group:							
PURCHASED SERVICES		1	0	D. MURPHY 5/22/2014	257.521.300.001.000.000		\$69.40
					Check #: 43301		
						PO/InvoiceTotal: _____	\$69.40

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
Vendor Total: _____							\$69.40
OREGON EDUCATIONAL TECHNOLOGY CONSORTIUM	006853						
Check Group:							
OETC K12 CONSORTIUM ANNUAL MEMBERSHIP		1	47198	OCS49064 5/17/2014	245.663.300.001.000.000		\$300.00
					Check #: 43302		
						PO/InvoiceTotal: _____	\$300.00
						Vendor Total: _____	\$300.00
OREGON TRAIL ELEMENTARY SCHOOL	006727						
Check Group:							
Transfer of fees for Faustino Rios (Boise trip)		1	47143	F.RIOS 5/17/2014	234.621.400.102.500.504		\$25.00
Transfer of fees for Rosa Munoz Martinez (Boise trip).		1	47143	R.MARTINEZ	234.621.400.102.500.504		\$25.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

5/17/2014

Check #: 43303

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

OREGON TRAIL-	006727						
Check Group:							
Cynthia Chugg - lost book returned		1 47282	1654	234.622.400.106.230.230			\$10.00
			5/21/2014				
Heather Leverich - lost book returned		1 47282	1655	234.622.400.106.230.230			\$18.00
			5/21/2014				

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Vendor Remit Name		QTY	PO No.	Invoice	Account		Amount
Description	Vendor #			Invoice Date			
Sun Shashankhar - lost book returned		1 47282	1656	234.622.400.106.230.230			\$14.95
				5/21/2014			
					Check #: 43304		
						PO/InvoiceTotal: <u> </u>	\$42.95
Check Group:							
Ferante Fees to Lincoln		1 47323	1657	234.621.400.106.500.500			\$25.00
				5/22/2014			
					Check #: 43304		
						PO/InvoiceTotal: <u> </u>	\$25.00
						Vendor Total: <u> </u>	\$67.95
PARTY CENTER, LLC	009397						
Check Group:							
6' TABLECLOTH - CRIMSON		1 46578	13891	238.621.400.401.500.523			\$41.00
				5/17/2014			
8' TABLECLOTH - CRIMSON		1 46578	13891	238.621.400.401.500.523			\$47.00
				5/17/2014			
					Check #: 43305		
						PO/InvoiceTotal: <u> </u>	\$88.00
						Vendor Total: <u> </u>	\$88.00
PERRINE ELEMENTARY SCHOOL-	000966						
Check Group:							
GAELENE MUELLER		1 47192	2885	234.621.400.104.500.505			\$84.69
REIMBURSEMENT							
WATER AND COOKIES							
COSTCO							

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
JUAN URRITIA REIMBURSE SCHOOL FEES FIRST GRADE		1 47192	2886	234.621.400.104.500.501	\$15.00
JARED ANDERSON REIMBURSEMENT FOR FOUND BOOK		1 47192	2887	234.622.400.104.230.230	\$9.84
STEVE LAWRENCE REIMBURSEMENT FOR FOUND BOOK LIBRARY		1 47192	2888	234.622.400.104.230.230	\$5.99
ALYSON AND RYAN ROBERTS REIMBURSEMENT FOR FOUND BOOK LIBRARY		1 47192	2889	234.622.400.104.230.230	\$10.96
			5/17/2014	Check #: 43306	
				PO/InvoiceTotal:	\$126.48
				Vendor Total:	\$126.48
PITNEY BOWES GLOBAL FINANCIAL SERV., INC Check Group:	006066				
POSTAGE METER RENTAL		1 0	2477109-MY14	100.632.396.001.440.000	\$196.97
			5/17/2014	Check #: 43307	
				PO/InvoiceTotal:	\$196.97
				Vendor Total:	\$196.97
POWERS TOLMAN FARLEY, PLLC Check Group:					

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

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

FEES FOR SERVICES & EXPENSES REGARDING FRONT ENTRY/LOBBY REMODEL AT TFHS WITH CENTURY CONTRACTORS (AMOUNT IS AN ESTIMATE) THEY WILL BILL MONTHLY FOR EXPENSES INCURRED DURING THE MONTH	1	43053	8452-000M/04-14	100.631.311.000.000.000	\$133.00
			5/17/2014		
				Check #: 43308	
					PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
					\$133.00 \$133.00
PRECISION DANCE CAMPS, INC. Check Group: DEPOSIT FOR 3 DAY CAMP		1	47274	1470 5/21/2014	237.682.300.301.200.583 \$1,000.00
				Check #: 43309	
					PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
					\$1,000.00 \$1,000.00
RAPP, LORRAINE M Check Group: TRAVEL EXPENSE		1	0	IN/05-04-14 5/17/2014	243.519.380.301.030.000 \$10.00
				Check #: 43310	
					PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
					\$10.00 \$10.00
REFPAY TRUST ACCOUNT. Check Group: REFS FOR SOFTBALL W/WOOD RIVER 4/29/14		1	47326	CRHS/052314 5/22/2014	238.531.300.401.200.200 \$318.48
				Check #: 43311	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 05/23/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ROBERT STUART MIDDLE SCHOOL Check Group: REGISTRATION FEES FOR REBECCA HANEY.		1	47310	351-R.HANEY 5/21/2014	268.611.300.001.930.000 \$15.00
				Check #: 43312	
					PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
					\$318.48 \$318.48

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: \$15.00
Vendor Total: \$15.00

ROBERT STUART MIDDLE SCHOOL.

Check Group:

MAGIC VALLEY SAVER-MAGIC VALLEY SAVER BOOK FUNDRAISER 1 47283 19338 235.621.400.201.170.173 \$2,270.00

COSTCO-HELPING HANDS SUPPLIES 1 47283 5/21/2014 19339 235.621.400.201.170.173 \$508.33

STATE TAX COMMISSION-APRIL TAXES 1 47283 5/21/2014 19340 235.621.300.201.996.996 \$140.21

Check #: 43313

PO/InvoiceTotal: \$2,918.54
Vendor Total: \$2,918.54

SAFETY FIRST/MARTY BUSS 007727

Check Group:

CPR - HOLLOWAY INVOICE # 50214 1 47160 5/17/2014 50214 238.621.300.401.070.070 \$740.00

Check #: 43314

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$740.00
Vendor Total: \$740.00

SCHOLASTIC, INC.3 004174

Check Group:

ARROW UPPER ELEMENTARY MAY 2014 1 46095 5/17/2014 44301147 251.512.400.101.810.000 \$35.00

SEESAW PRIMARY MAY 2014 1 46095 5/17/2014 44301167 251.512.400.101.810.000 \$82.00

Check #: 43315

PO/InvoiceTotal: \$117.00
Vendor Total: \$117.00

SEAMAN, ROBERT 001938

Check Group:

TRAVEL EXPENSE 1 0 5/17/2014 WA/05-14-2014 100.632.380.001.440.000 \$124.00

Check #: 43316

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

PO/InvoiceTotal: \$124.00
Vendor Total: \$124.00

SMITH'S CUSTOMER CHARGES 000505

Check Group:

Groceries for Food Labs 1 46015 1721889B 243.519.400.491.090.092 \$150.65

5/17/2014

Check #: 43317

PO/InvoiceTotal: \$150.65

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groceries for Food Labs		1	46132	1721700 5/17/2014	191.517.400.491.090.000	\$100.03
Groceries for Food Labs		1	46132	1721889A 5/17/2014	191.517.400.491.090.000	\$15.81
Groceries for Food Labs		1	46132	1721891 5/17/2014	191.517.400.491.090.000	\$233.96
Groceries for Food Labs		1	46132	1721893B 5/17/2014	191.517.400.491.090.000	\$150.20
Check #: 43317						
						PO/InvoiceTotal: <u> </u> \$500.00
Check Group:						
Groceries for Foods Class		1	46449	1721682 5/17/2014	191.517.400.491.090.000	\$87.53
Groceries for Foods Class		1	46449	1721685A 5/17/2014	191.517.400.491.090.000	\$48.53
Groceries for Foods Class		1	46449	1721715 5/17/2014	191.517.400.491.090.000	\$15.65
Groceries for Foods Class		1	46449	1721893A 5/17/2014	191.517.400.491.090.000	\$164.07
Groceries for Foods Class		1	46449	1721894 5/17/2014	191.517.400.491.090.000	\$184.22
Check #: 43317						

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**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$500.00
Check Group:						
MISC. FOOD/GROCERY SUPPLIES		1	46653	1721685B 5/17/2014	191.517.400.491.090.000	\$41.92
MISC. FOOD/GROCERY SUPPLIES		1	46653	1721687 5/17/2014	191.517.400.491.090.000	\$84.61
MISC. FOOD/GROCERY SUPPLIES		1	46653	1721688 5/17/2014	191.517.400.491.090.000	\$37.13
MISC. FOOD/GROCERY SUPPLIES		1	46653	1721692 5/17/2014	191.517.400.491.090.000	\$189.17
MISC. FOOD/GROCERY SUPPLIES		1	46653	1721725 5/17/2014	191.517.400.491.090.000	\$87.81
Check #: 43317						
						PO/InvoiceTotal: \$440.64
						Vendor Total: \$1,591.29
SNAKE RIVER YELLOW CAB LLC						
Check Group:						
TAXI SERVICE TO TRANSPORT 2 STUDENTS FROM THEIR TEMPORARY RESIDENCE IN FILER TO O'LEARY AND TWIN FALLS HIGH SCHOOL		1	47289	053114 5/21/2014	100.681.340.000.000.000	\$30.00
Check #: 43318						
						PO/InvoiceTotal: \$30.00
						Vendor Total: \$30.00
SOLIANT HEALTH, INC. 110136						
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PURCHASED SERVICES		1	0	6291894 5/22/2014	248.616.300.500.000.000	\$1,922.00
PURCHASED SERVICES		1	0	6291895 5/22/2014	248.616.300.500.000.000	\$1,125.00
PURCHASED SERVICES		1	0	6342449 5/17/2014	248.616.300.500.000.000	\$2,356.00
PURCHASED SERVICES		1	0	6342450	248.616.300.500.000.000	\$1,900.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check #: 43319

PO/InvoiceTotal: \$7,303.00

Vendor Total: \$7,303.00

SORAN RESTAURANT, INC. 003474

Check Group:

ACADEMY OF FINANCE GRADUATION BANQUET ON MAY 13, 2014 AT THE TURF CLUB	120 45932	051314-TFHS FIN.ACAD 5/17/2014	181.682.300.851.030.034	\$1,824.00
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Check #: 43320

PO/InvoiceTotal: \$1,824.00

Check Group:

BUFFET DINNER FOR 120/CHEERLEADERS	1 47252	TFHS CHEERLEADERS -14 5/21/2014	237.682.300.301.200.585	\$1,200.00
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Check #: 43320

PO/InvoiceTotal: \$1,200.00

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

FRIED CHICKEN, PLATING FOR 85	1 47253	TFHS/051314 5/21/2014	237.531.400.301.620.620	\$168.00
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Check #: 43320

PO/InvoiceTotal: \$168.00

Vendor Total: \$3,192.00

SPORTSMANS WAREHOUSE 008180

Check Group:

Avex 1 liter water bottles	7 46931	118-10433 5/17/2014	100.631.400.000.440.450	\$111.93
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Avex 1 liter water bottles - grey	2 46931	118-10433 5/17/2014	100.631.400.000.440.450	\$25.94
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Check #: 43321

PO/InvoiceTotal: \$137.87

Vendor Total: \$137.87

STANDARD PRINTING CO. 000536

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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3,000 #10 REGULAR STYLE ENVELOPES PRINTED BLACK	1 45350	25759	100.641.400.201.440.448		\$165.00
		5/21/2014		Check #: 43322	
				PO/InvoiceTotal:	<u>\$165.00</u>
Check Group: Caught Being Good Forms (500)	1 46552	25991	100.621.400.106.699.000		\$73.08
		5/21/2014			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Refocus forms(1000)		1	46552	25991 5/21/2014	100.621.400.106.699.000	\$82.08
Office Referral Forms(1000)		1	46552	25991 5/21/2014	100.621.400.106.699.000	\$82.08
					Check #: 43322	
					PO/InvoiceTotal:	<u>\$237.24</u>
					Vendor Total:	<u>\$402.24</u>
STRICKER RANCH	008949					
Check Group: Entrance to Stricker Ranch for Oregon Trail Walking winners of Coleman and Strom Tour date: 5/16/2014 Time: 10:00-11:00 a.m.		1	47150	531611 5/21/2014	234.682.300.102.440.448	\$100.00
					Check #: 43323	
					PO/InvoiceTotal:	<u>\$100.00</u>
					Vendor Total:	<u>\$100.00</u>
SUN VALLEY EXPRESS						
Check Group: COACHES TO TAKE GEAR UP STUDENTS TO ISU IN POCATELLO ON MARCH 22, 2014		2	45441	10002611 5/17/2014	150.682.341.401.000.000	\$2,596.00
					Check #: 43324	
					PO/InvoiceTotal:	<u>\$2,596.00</u>
					Vendor Total:	<u>\$2,596.00</u>
T.F. SCHOOL CHILD NUTRITION ASSOCIATION	000860					
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Kindergarten Open House cookies		5 47026	KIND.OPEN HOUSE 5/17/2014	234.621.400.102.500.500	\$15.00
				Check #: 43325	
					PO/InvoiceTotal: \$15.00
					Vendor Total: \$15.00
TESKE, KASEY LAYN					
Check Group:					
TRAVEL EXPENSE		1 0	BOISE/04-23-2014 4 5/17/2014	100.641.380.401.440.448	\$172.73
TRAVEL EXPENSE		1 0	SV/04-09-2014 5/17/2014	100.632.380.001.440.000	\$55.63
				Check #: 43326	
					PO/InvoiceTotal: \$228.36
					Vendor Total: \$228.36
TFS LEASING					
Check Group:					
MONTHLY LEASE PAYMENT FOR TOSHIBA PRINTER		1 39520	41262271 5/17/2014	100.621.480.401.699.000	\$57.00
				Check #: 43327	
					PO/InvoiceTotal: \$57.00
Check Group:					
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER		1 39521	41251892 5/17/2014	100.621.480.401.699.000	\$180.00
				Check #: 43327	

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Voucher Batch Number: 1095 05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
					PO/InvoiceTotal: \$180.00
					Vendor Total: \$237.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

THREADS 008713

Check Group:

T SHIRTS	1	47265	19527A 5/21/2014	237.531.400.301.200.585	\$4.99
T SHIRTS	88	47265	19527A 5/21/2014	237.531.400.301.200.585	\$466.40

Check #: 43328

PO/InvoiceTotal: \$471.39

Check Group:

DISTRICT T SHIRTS	1	47266	19946 5/21/2014	237.531.400.301.200.585	\$13.50
DISTRICT T SHIRTS	27	47266	19946 5/21/2014	237.531.400.301.200.585	\$364.50

Check #: 43328

PO/InvoiceTotal: \$378.00

Check Group:

DISTRICT T SHIRTS/INVOICE 19947	20	47267	19947 5/21/2014	237.531.400.301.200.583	\$279.00
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Check #: 43328

PO/InvoiceTotal: \$279.00

Vendor Total: \$1,128.39

TWIN FALLS HIGH SCHOOL-1 000914

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MCU SPORTS/SWEATSHIRTS	1	47322	19908 THRU 19932 5/22/2014	237.531.400.301.620.620	\$75.00
BOB SEAMAN/REFUND/AP TEST	1	47322	19908 THRU 19932 5/22/2014	237.611.400.301.240.243	\$20.00
TODD JONES/REIMB/SCOUTING EXPENSES	1	47322	19908 THRU 19932 5/22/2014	237.531.380.301.200.209	\$69.27
JOHN WILLIAMS/REIMB/PICTURE FRAM	1	47322	19908 THRU 19932 5/22/2014	237.515.400.301.550.551	\$14.99

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

DEANNA ASHBY/REIMB/JIVE EXPENSES	1 47322	19908 THRU 19932 5/22/2014	237.515.400.301.120.126	\$286.17
IDAHO STATE TAX COMMISSION/APRIL 2014 SALES TAX	1 47322	19908 THRU 19932 5/22/2014	237.531.300.301.620.624	\$1.80
IDAHO STATE TAX COMMISSION/APRIL 2014 SALES TAX	1 47322	19908 THRU 19932 5/22/2014	237.531.300.301.620.620	\$10.32
IDAHO STATE TAX COMMISSION/APRIL 2014 SALES TAX	1 47322	19908 THRU 19932 5/22/2014	237.531.300.301.620.628	\$2.34
IDAHO STATE TAX COMMISSION/APRIL 2014 SALES TAX	1 47322	19908 THRU 19932 5/22/2014	237.621.300.301.640.685	\$2.70

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Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION/APRIL 2014 SALES TAX	1	47322	19908 THRU 19932 5/22/2014	237.515.300.301.050.056	\$1.20
IDAHO STATE TAX COMMISSION/APRIL 2014 SALES TAX	1	47322	19908 THRU 19932 5/22/2014	237.515.300.301.120.120	\$2.10
IDAHO STATE TAX COMMISSION/APRIL 2014 SALES TAX	1	47322	19908 THRU 19932 5/22/2014	237.515.300.301.120.126	\$14.40
IDAHO STATE TAX COMMISSION/APRIL 2014 SALES TAX	1	47322	19908 THRU 19932 5/22/2014	237.621.300.301.640.695	\$21.60
IDAHO STATE TAX COMMISSION/APRIL 2014 SALES TAX	1	47322	19908 THRU 19932 5/22/2014	237.621.300.301.996.996	\$1,076.90
FIRST FEDERAL SAVINGS BANK/GIFT CARDS/SR TRIP	1	47322	19908 THRU 19932 5/22/2014	237.621.400.301.550.561	\$3,105.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

MARTY GRINDSTAFF/MEAL MONEY/STATE TRACK	1 47322	19908 THRU 19932 5/22/2014	237.531.380.301.620.629	\$410.00
MIKE FEDERICO/REIMB/SHIRTS	1 47322	19908 THRU 19932 5/22/2014	237.531.400.301.620.625	\$54.00
MARK SCHAAL/REIMB/GAS FOR SCOUTING	1 47322	19908 THRU 19932 5/22/2014	237.531.380.301.200.209	\$65.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIM STADELMEIR/REIMB/MEAL FOR SCOUTING		1	47322	19908 THRU 19932 5/22/2014	237.531.380.301.200.209	\$52.49
NANCY JONES/REIMB/EXPENSES FOR COACHING CLINIC		1	47322	19908 THRU 19932 5/22/2014	237.531.380.301.620.624	\$693.59
T F MEN'S GOLF ASSOCIATION/DONATION		1	47322	19908 THRU 19932 5/22/2014	237.531.300.301.200.216	\$429.00
T F LADIES GOLF ASSOCIATION/DONATION		1	47322	19908 THRU 19932 5/22/2014	237.531.300.301.200.216	\$561.00
LORRAINE RAPP/REIMB/ACADEMY OF FINANCE EXPENSES		1	47322	19908 THRU 19932 5/22/2014	237.515.380.301.030.032	\$91.04
NATHAN HYER/REIMB/CLASSROOM SUPPLIES		1	47322	19908 THRU 19932 5/22/2014	237.621.400.301.100.107	\$43.26
BRYCE OR DONNA HATCH/REFUND SR TRIP/PAIGE		1	47322	19908 THRU 19932 5/22/2014	237.621.400.301.550.561	\$275.00
LEESIDE EDUCATIONAL SERVICES/YEARBOOK CAMP		1	47322	19908 THRU 19932 5/22/2014	237.515.380.301.050.057	\$2,080.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

MIKE FEDERICO/REIMB/STATE BASEBALL	1 47322	19908 THRU 19932 5/22/2014	237.531.380.301.200.209	\$61.74
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
TODD JONES/REIMB/SCOUTING EXPENSES	1	47322	19908 THRU 19932 5/22/2014	237.531.380.301.200.209	\$20.70
MARTY GRINDSTAFF/REIMB/GAS FOR STATE TRACK	1	47322	19908 THRU 19932 5/22/2014	237.531.380.301.200.213	\$57.00
MARTY GRINDSTAFF/REIMB/SHIRTS FOR TRACK	1	47322	19908 THRU 19932 5/22/2014	237.531.400.301.620.629	\$25.00
DAN VOGT/REIMB/STATE TENNIS	1	47322	19908 THRU 19932 5/22/2014	237.531.380.301.200.215	\$164.40
JESSICA PISTOLE/REIMB/STATE SOFTBALL EXPENSES	1	47322	19908 THRU 19932 5/22/2014	237.531.380.301.620.627	\$433.26
MELODIE HATHORNE/REIMB/GRAD CORDS	1	47322	19908 THRU 19932 5/22/2014	237.515.400.301.050.057	\$15.00
JILL STUTZMAN/REIMB/STATE BASEBALL SUPPLIES	1	47322	19908 THRU 19932 5/22/2014	237.531.400.301.620.620	\$88.47

Check #: 43329

PO/Invoice Total:	\$10,323.74
Vendor Total:	\$10,323.74

TWIN FALLS HIGH SCHOOL-5 000914
Check Group:

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Twin Falls School District 411

Voucher Detail Listing

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRINTER CARTRIDGES FOR TEACHER IN-SERVICE ON 2/14/14		2.5	47210	S.WADE-BALAN CE 5/21/2014	100.621.400.001.260.263	\$83.40
1/2 ROLL LAMINATION ROLL 25" X 500' 1" CORE LAMINATION FILM		0.5	47210	S.WADE-BALAN CE 5/21/2014	100.621.400.001.260.263	\$15.63
Check #: 43330						
PO/InvoiceTotal: _____						\$99.03
Vendor Total: _____						\$99.03
TWIN FALLS SANDWICH COMPANY Check Group:	120816					
19 SANDWICHES FOR PRINCIPAL INTERVIEWS AT OLMS		1	47222	05152014-2-3 5/21/2014	100.621.400.001.260.263	\$148.00
Check #: 43331						
PO/InvoiceTotal: _____						\$148.00
Vendor Total: _____						\$148.00
TWIN FALLS SCHOOL DISTRICT-3 Check Group:	000864					
SUPPLIES & MATERIALS		1	0	1631 5/17/2014	100.631.400.000.000.000	\$5.98
TRAVEL EXPENSE		1	0	1632 5/17/2014	100.632.380.001.440.000	\$71.50
SUPPLIES & MATERIALS		1	0	1633 5/17/2014	100.631.400.000.000.000	\$20.00

Twin Falls School District 411

Voucher Batch Number: 1095 05/23/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	1634 5/17/2014	100.631.400.000.000.000	\$32.32
SUPPLIES & MATERIALS		1	0	1635 5/17/2014	100.631.400.000.000.000	\$10.00
SUPPLIES & MATERIALS		1	0	1636 5/17/2014	100.631.400.000.000.000	\$157.00
Check #: 43332						
PO/InvoiceTotal: _____						\$296.80

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

UTILITY MANAGEMENT SERVICES	090711				Vendor Total:	\$296.80
Check Group:						
ANNUAL RENEWAL OF UTILITY MANAGER PRO	1 47271	2850	100.632.300.001.440.451			\$1,800.00
SOFTWARE TECHNICAL SUPPORT AS PROVIDED BY ECOVA						
		5/21/2014		Check #: 43333		
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
COOKIE DOUGH	191 47313	737	236.531.400.202.200.585			\$1,833.60
		5/21/2014				
MINUS TOP SELLER	1 47313	737	236.531.400.202.200.585			(\$20.00)
		5/21/2014				
				Check #: 43334		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1095 05/23/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount	
Description	Vendor #		Invoice Date			
Check Group:					PO/InvoiceTotal:	\$1,813.60
COOKIE DOUGH BOXES	166 47321	735	236.531.400.202.200.584		\$1,593.60	
		5/22/2014				
CREDIT FOR KASSIDY KLEINKOPF	1 47321	735	236.531.400.202.200.584		(\$20.00)	
		5/22/2014				
				Check #: 43334		
					PO/InvoiceTotal:	\$1,573.60
					Vendor Total:	\$3,387.20
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE	1 0	000689737	100.661.337.301.120.123		\$65.00	
		5/17/2014				
				Check #: 43335		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00
					Grand Total:	\$383,307.66

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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ALBERTSON'S FOOD CENTER #139	000025				
Check Group:					
FOOD SUPPLIES	1	45940	1457930 4/7/2014	290.710.451.103.000.000	\$7.96
				Check #: 42791	
				PO/InvoiceTotal:	\$7.96
Check Group:					
FOOD SUPPLIES	1	46238	1363833 4/18/2014	290.710.451.001.000.000	\$23.88
FOOD SUPPLIES	1	46238	1457951 4/18/2014	290.710.451.001.000.000	\$98.62
				Check #: 42791	
				PO/InvoiceTotal:	\$122.50
Check Group:					
FOOD SUPPLIES	1	46504	1314607 4/23/2014	290.710.451.001.000.000	\$67.66
FOOD SUPPLIES	1	46504	1457967 4/23/2014	290.710.451.001.000.000	\$27.21
				Check #: 42791	
				PO/InvoiceTotal:	\$94.87
Check Group:					
FOOD SUPPLIES	1	46782	1314627 4/30/2014	290.710.451.001.000.000	\$179.10

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1	46782	851374 4/30/2014	290.710.451.001.000.000	\$39.80
				Check #: 42791	
				PO/InvoiceTotal:	\$218.90
				Vendor Total:	\$444.23
ALSCO-AMERICAN LINEN DIVISION	002506				
Check Group:					
LAUNDRY OREGON TRAIL	1	46232	LBO1144967	290.710.300.106.000.000	\$18.31

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

MAY 2014
4/18/2014

LAUNDRY BICKEL	1 46232	LBO1144970	290.710.300.109.000.000	\$18.07
LAUNDRY MAGIC VALLEY	1 46232	LBO1144971	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN	1 46232	LBO1144972	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON	1 46232	LBO1144973	290.710.300.101.000.000	\$15.79
LAUNDRY PERRINE	1 46232	LBO1144974	290.710.300.104.000.000	\$21.34
LAUNDRY ROBERT STUART	1 46232	LBO1144975	290.710.300.201.000.000	\$31.08

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
LAUNDRY XAVIER	1	46232	LBO1144976	290.710.300.708.000.000	\$25.81
LAUNDRY CANYON RIDGE	1	46232	LBO1144977	290.710.300.401.000.000	\$31.42
LAUNDRY OLEARY	1	46232	LBO1145050	290.710.300.202.000.000	\$26.38
LAUNDRY HIGH SCHOOL	1	46232	LBO1145052	290.710.300.301.000.000	\$23.02
LAUNDRY SAWTOOTH	1	46232	LBO1145053	290.710.300.110.000.000	\$12.94
				Check #: 42792	
				PO/InvoiceTotal:	\$261.12
Check Group:					
LAUNDRY OREGON TRAIL	1	46502	LBO1147155	290.710.300.106.000.000	\$18.31
LAUNDRY BICKEL	1	46502	LBO1147158	290.710.300.109.000.000	\$18.07
LAUNDRY MAGIC VALLEY	1	46502	LBO1147159	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN	1	46502	LBO1147160	290.710.300.102.000.000	\$27.72

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Twin Falls School District 411

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

Voucher Batch Number: 1091 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY Vendor #	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY HARRISON	1	46502	LBO11147161 4/23/2014	290.710.300.101.000.000	\$15.79
LAUNDRY PERRINE	1	46502	LBO11147162 4/23/2014	290.710.300.104.000.000	\$21.34
LAUNDRY ROBERT STUART	1	46502	LBO11147163 4/23/2014	290.710.300.201.000.000	\$31.08
LAUNDRY XAVIER	1	46502	LBO11147164 4/23/2014	290.710.300.708.000.000	\$25.81
LAUNDRY CANYON RIDGE	1	46502	LBO11147165 4/23/2014	290.710.300.401.000.000	\$31.42
LAUNDRY OLEARY	1	46502	LBO11147231 4/23/2014	290.710.300.202.000.000	\$26.38
LAUNDRY MORNINGSIDE	1	46502	LBO11147232 4/23/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL	1	46502	LBO11147233 4/23/2014	290.710.300.301.000.000	\$23.02
LAUNDRY SAWTOOTH	1	46502	LBO11147234 4/23/2014	290.710.300.110.000.000	\$12.94
				Check #: 42792	
					PO/InvoiceTotal: \$283.13

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1091 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY Vendor #	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE LAUNDRY	1	46780	LBO11138520 4/30/2014	290.710.300.401.000.000	\$31.42
OREGON TRAIL SUPPLIES	1	46780	LBO11149317 4/30/2014	290.710.300.106.000.000	\$18.31
BICKEL SUPPLIES	1	46780	LBO11149321 4/30/2014	290.710.300.109.000.000	\$18.07
MAGIC VALLEY LAUNDRY	1	46780	LBO11149322 4/30/2014	290.710.300.491.000.000	\$9.24
LINCOLN SUPPLIES	1	46780	LBO11149323 4/30/2014	290.710.300.102.000.000	\$27.72
HARRISON SUPPLIES	1	46780	LBO11149324	290.710.300.101.000.000	\$15.79

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

MAY 2014
4/30/2014

PERRINE SUPPLIES	1	46780	LBO11149325 4/30/2014	290.710.300.104.000.000	\$21.34
ROBERT STUART SUPPLIES	1	46780	LBO11149326 4/30/2014	290.710.300.201.000.000	\$31.08
XAVIER LAUNDRY	1	46780	LBO11149327 4/30/2014	290.710.300.708.000.000	\$25.81
CANYON RIDGE LAUNDRY	1	46780	LBO11149328 4/30/2014	290.710.300.401.000.000	\$31.42

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLEARY SUPPLIES	1	46780	LBO11149400 4/30/2014	290.710.300.202.000.000	\$26.38
MORNINGSIDE SUPPLIES	1	46780	LBO11149401 4/30/2014	290.710.300.103.000.000	\$22.01
HIGH SCHOOL LAUNDRY	1	46780	LBO11149402 4/30/2014	290.710.300.301.000.000	\$23.02
SAWTOOTH SUPPLIES	1	46780	LBO11149403 4/30/2014	290.710.300.110.000.000	\$12.94
				Check #: 42792	
					PO/InvoiceTotal: <u>\$314.55</u>
Check Group: LAUNDRY LINCOLN	1	46849	LBO1115140 5/2/2014	290.710.300.102.000.000	\$27.72
LAUNDRY OREGON TRAIL	1	46849	LBO11151534 5/2/2014	290.710.300.106.000.000	\$18.31
LAUNDRY BICKEL	1	46849	LBO11151538 5/2/2014	290.710.300.109.000.000	\$18.07
LAUNDRY MAGIC VALLEY	1	46849	LBO11151539 5/2/2014	290.710.300.491.000.000	\$9.24
LAUNDRY HARRISON	1	46849	LBO11151541 5/2/2014	290.710.300.101.000.000	\$15.79

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES**

MAY 2014

Vendor Name	QTY	PO No.	Invoice	Account	Amount
LAUNDRY PERRINE	1	46849	LBO1151542 5/2/2014	290.710.300.104.000.000	\$21.34
LAUNDRY ROBERT STUART	1	46849	LBO1151543 5/2/2014	290.710.300.201.000.000	\$31.08
LAUNDRY XAVIER	1	46849	LBO1151544 5/2/2014	290.710.300.708.000.000	\$25.98
LAUNDRY CANYON RIDGE	1	46849	LBO1151545 5/2/2014	290.710.300.401.000.000	\$31.42
LAUNDRY OLEARY	1	46849	LBO1151612 5/2/2014	290.710.300.202.000.000	\$26.38
LAUNDRY MORNINGSIDE	1	46849	LBO1151613 5/2/2014	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL	1	46849	LBO1151614 5/2/2014	290.710.300.301.000.000	\$23.02
LAUNDRY SAWTOOTH	1	46849	LBO1151615 5/2/2014	290.710.300.110.000.000	\$12.94

Check #: 42792

PO/InvoiceTotal: \$283.30
Vendor Total: \$1,142.10

B S & R DESIGN & SUPPLIES 000007
Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1091 05/12/2014

Voucher Detail Listing

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Vendor Remit Name	Description	QTY	Vendor #	PO No.	Invoice	Invoice Date	Account	Amount
MISC SUPPLIES		1	46237		0000142035	4/18/2014	290.710.400.001.000.000	\$32.50
MISC SUPPLIES		1	46237		0000142047	4/18/2014	290.710.400.001.000.000	\$68.36
								Check #: 42793
								PO/InvoiceTotal: <u>\$100.86</u>
MISC SUPPLIES		1	46503		0000142092	4/23/2014	290.710.400.001.000.000	\$29.50
MISC SUPPLIES		1	46503		0000142275	4/23/2014	290.710.400.001.000.000	\$11.85
MISC SUPPLIES		1	46503		0000142368	4/23/2014	290.710.400.001.000.000	\$29.83
								Check #: 42793
								PO/InvoiceTotal: <u>\$71.18</u>

Check Group:

TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES

MISC SUPPLIES 1 46781 **MAY 2014** 290.710.400.001.000.000 \$89.45
0000142665
4/30/2014
Check #: 42793
PO/InvoiceTotal: \$89.45
Vendor Total: \$261.49

BAILS, SHARLYN D
Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
LAUNDRY	1	45956	V250832 4/7/2014	290.710.300.103.000.000	\$8.50
Check #: 42794					
PO/InvoiceTotal:					\$8.50
Vendor Total:					\$8.50
BALLENSKY, MARLA A					
Check Group:					
LAUNDRY	1	45960	V455237 4/7/2014	290.710.300.101.000.000	\$8.50
Check #: 42795					
PO/InvoiceTotal:					\$8.50
Vendor Total:					\$8.50
BERNHARD, TERI					
Check Group:					
LAUNDRY	1	45952	V572187 4/7/2014	290.710.300.301.000.000	\$8.50
Check #: 42796					
PO/InvoiceTotal:					\$8.50
Vendor Total:					\$8.50
BLACK, MARGIE I					
Check Group:					
LAUNDRY	1	45959	V294113 4/7/2014	290.710.300.708.000.000	\$8.50
Check #: 42797					
PO/InvoiceTotal:					\$8.50
Vendor Total:					\$8.50

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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BLUE RIBBON MAINTENANCE SUPPLY	008475				
Check Group:					
MISC SUPPLIES		1 46794	1404-098 4/30/2014	290.710.400.001.000.000	\$915.26
				Check #: 42798	
				PO/InvoiceTotal:	<u>\$915.26</u>
				Vendor Total:	\$915.26
BUSINESS TECHS, INC.	000503				
Check Group:					
MISC SUPPLIES		1 46905	52772 5/2/2014	290.710.300.001.000.000	\$155.11
				Check #: 42799	
				PO/InvoiceTotal:	<u>\$155.11</u>
				Vendor Total:	\$155.11
CENTURY LINK	002081				
Check Group:					
MISC SERVICES		1 46908	V213780 5/2/2014	290.661.337.001.390.000	\$301.94
				Check #: 42800	
				PO/InvoiceTotal:	<u>\$301.94</u>
				Vendor Total:	\$301.94
CENTURY LINK-BUSINESS SERVICES	009183				
Check Group:					
TELEPHONE		1 46795	V502503 4/30/2014	290.661.337.001.390.000	\$2.14
				Check #: 42801	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
CLOS OFFICE SUPPLY, INC.	000130				
Check Group:					
MISC SUPPLIES		1 46241	26915 4/18/2014	290.710.400.001.000.000	\$36.99
				Check #: 42802	
				PO/InvoiceTotal:	<u>\$36.99</u>
				Vendor Total:	\$36.99

TWIN FALLS SCHOOL DISTRICT #411

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MAY 2014

Check Group: MISC SUPPLIES	1 46505	27039 4/23/2014	290.710.400.001.000.000	\$91.05
			Check #: 42802	
			PO/InvoiceTotal:	<u>\$91.05</u>
Check Group: MISC SUPPLIES	1 46783	27087 4/30/2014	290.710.400.001.000.000	\$42.82
			Check #: 42802	
			PO/InvoiceTotal:	<u>\$42.82</u>
Check Group: MISC SUPPLIES	1 46850	27210 5/2/2014	290.710.400.201.000.000	\$25.99
			Check #: 42802	
			PO/InvoiceTotal:	<u>\$25.99</u>
			Vendor Total:	<u>\$196.85</u>

CLYSDALE ENTERPRISES

003147

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD		1 0	473523 5/5/2014	290.710.451.401.000.000	\$83.25
				Check #: 42803	
				PO/InvoiceTotal:	<u>\$83.25</u>
Check Group: FOOD SUPPLIES		1 45946	472077 4/7/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1 45946	472223 4/7/2014	290.710.451.401.000.000	\$83.25
				Check #: 42803	
				PO/InvoiceTotal:	<u>\$166.50</u>
Check Group: CANYON RIDGE FOOD SUPPLIES		1 46264	473208 4/18/2014	290.710.451.401.000.000	\$83.25
MAGIC VALLEY FOOD SUPPLIES		1 46264	473209 4/18/2014	290.710.451.491.000.000	\$95.75
CANYON RIDGE FOOD SUPPLIES		1 46264	473351 4/18/2014	290.710.451.401.000.000	\$83.25
CANYON RIDGE FOOD SUPPLIES		1 46264	473688	290.710.451.401.000.000	\$83.25

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

4/18/2014

ROBERT STUART FOOD SUPPLIES

1 46264

473689

290.710.451.201.000.000

\$214.50

4/18/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ROBERT STUART FOOD SUPPLIES	1	46264	473690 4/18/2014	290.710.451.201.000.000	\$189.50
OLEARY FOOD SUPPLIES	1	46264	473858 4/18/2014	290.710.451.202.000.000	\$502.00
HIGH SCHOOL FOOD SUPPLIES	1	46264	473859 4/18/2014	290.710.451.301.000.000	\$283.25
CANYON RIDGE FOOD SUPPLIES	1	46264	473860 4/18/2014	290.710.451.401.000.000	\$83.25
				Check #: 42803	
				PO/InvoiceTotal:	\$1,618.00
Check Group:					
FOOD SUPPLIES	1	46508	474652 4/23/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES	1	46508	474825 4/23/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES	1	46508	474981 4/23/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES	1	46508	474982 4/23/2014	290.710.451.201.000.000	\$214.50
FOOD SUPPLIES	1	46508	474991 4/23/2014	290.710.451.201.000.000	\$195.75

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOO SUPPLIES	1	46508	475140 4/23/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES	1	46508	475141 4/23/2014	290.710.451.202.000.000	\$502.00
FOOD SUPPLIES	1	46508	475142 4/23/2014	290.710.451.301.000.000	\$264.50

**TWIN FALLS SCHOOL DISTRICT #411
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FOOD SUPPLIES	1 46508	MAY 2014 V106394 4/23/2014	290.710.451.401.000.000		\$77.00
				Check #: 42803	
					PO/InvoiceTotal: <u> </u> \$1,561.75
Check Group:					
FOOD SUPPLIES CANYON RIDGE	1 46792	475700 4/30/2014	290.710.451.401.000.000		\$77.00
FOOD SUPPLIES CANYON RIDGE	1 46792	475855 4/30/2014	290.710.451.401.000.000		\$77.00
FOOD SUPPLIES CANYON RIDGE	1 46792	476019 4/30/2014	290.710.451.401.000.000		\$77.00
FOOD SUPPLIES CANYON RIDGE	1 46792	476165 4/30/2014	290.710.451.401.000.000		\$77.00
FOOD SUPPLIES STUART	1 46792	476166 4/30/2014	290.710.451.201.000.000		\$214.50

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES STUART	1	46792	476168 4/30/2014	290.710.451.201.000.000	\$195.75
FOOD SUPPLIES OLEARY	1	46792	476345 4/30/2014	290.710.451.202.000.000	\$470.75
FOOD SUPPLIES HIGH SCHOOL	1	46792	476346 4/30/2014	290.710.451.301.000.000	\$252.00
FOOD SUPPLIES CANYON RIDGE	1	46792	476347 4/30/2014	290.710.451.401.000.000	\$77.00
				Check #: 42803	
					PO/InvoiceTotal: <u> </u> \$1,518.00
Check Group:					
FOOD SUPPLIES	1	46859	477041 5/2/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES	1	46859	477184 5/2/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES	1	46859	477317 5/2/2014	290.710.451.401.000.000	\$77.00
				Check #: 42803	
					PO/InvoiceTotal: <u> </u> \$231.00
					Vendor Total: <u> </u> \$5,178.50

CUELLAR, LISA C

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SERVICES CUELLAR		1 46909	V976111 5/2/2014	290.710.300.101.000.000	\$69.85
				Check #: 42804	
				PO/InvoiceTotal:	<u>\$69.85</u>
				Vendor Total:	<u>\$69.85</u>
CULLIGAN WATER CONDITIONING	000170				
Check Group:					
MISC SUPPLIES		1 46852	0285408 5/2/2014	290.710.400.401.000.000	\$30.95
				Check #: 42805	
				PO/InvoiceTotal:	<u>\$30.95</u>
Check Group:					
MISC SUPPLIES		1 46935	0286014 5/6/2014	290.710.400.106.000.000	\$14.40
				Check #: 42805	
				PO/InvoiceTotal:	<u>\$14.40</u>
				Vendor Total:	<u>\$45.35</u>
FOOD SERVICES OF AMERICA	001585				
Check Group:					
FOOD SUPPLIES		1 45943	2053003 4/7/2014	290.710.451.109.000.000	\$19.65
FOOD SUPPLIES		1 45943	2053004 4/7/2014	290.710.451.201.000.000	\$17.50

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES		1 45943	2053005 4/7/2014	290.710.451.401.000.000	\$172.97
FOOD SUPPLIES		1 45943	2053400 4/7/2014	290.710.451.109.000.000	(\$197.22)
				Check #: 42806	
				PO/InvoiceTotal:	<u>\$12.90</u>
Check Group:					

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

		MAY 2014		
FOOD SUPPLIES	1 46334	2055512 4/18/2014	290.710.451.106.000.000	\$1,683.78
FOOD SUPPLIES	1 46334	2055515 4/18/2014	290.710.451.101.000.000	\$1,359.14
FOOD SUPPLIES	1 46334	2055521 4/18/2014	290.710.451.104.000.000	\$1,068.35
FOOD SUPPLIES	1 46334	2055525 4/18/2014	290.710.451.110.000.000	\$1,146.13
FOOD SUPPLIES	1 46334	2055526 4/18/2014	290.710.451.103.000.000	\$802.29
FOOD SUPPLIES	1 46334	2055527 4/18/2014	290.710.451.109.000.000	\$771.55
FOOD SUPPLIES	1 46334	2055530 4/18/2014	290.710.451.102.000.000	\$1,249.06

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES		1 46334	2056702 4/18/2014	290.710.451.102.000.000	(\$53.28)
FOOD SUPPLIES		1 46334	2056866 4/18/2014	290.710.451.109.000.000	\$566.04
FOOD SUPPLIES		1 46334	2056870 4/18/2014	290.710.451.106.000.000	\$840.00
FOOD SUPPLIES		1 46334	2056871 4/18/2014	290.710.451.102.000.000	\$821.87
FOOD SUPPLIES		1 46334	2056872 4/18/2014	290.710.451.101.000.000	\$881.05
				Check #: 42806	
				PO/InvoiceTotal:	\$11,135.98
Check Group:					
FOOD SUPPLIES		1 46335	2055511 4/18/2014	290.710.451.202.000.000	\$3,421.03
FOOD SUPPLIES		1 46335	2055514 4/18/2014	290.710.451.706.000.000	\$183.02
FOOD SUPPLIES		1 46335	2055516 4/18/2014	290.710.451.401.000.000	\$4,188.24
FOOD SUPPLIES		1 46335	2055522 4/18/2014	290.710.451.201.000.000	\$2,469.71

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1	46335	2055523 4/18/2014	290.710.451.708.000.000	\$1,343.90
FOOD SUPPLIES	1	46335	2055524 4/18/2014	290.710.451.301.000.000	\$3,474.55
FOOD SUPPLIES	1	46335	2055529 4/18/2014	290.710.451.491.000.000	\$726.46
FOOD SUPPLIES	1	46335	2056712 4/18/2014	290.710.451.401.000.000	(\$61.42)
FOOD SUPPLIES	1	46335	2056713 4/18/2014	290.710.451.401.000.000	(\$109.56)
FOOD SUPPLIES	1	46335	2056864 4/18/2014	290.710.451.202.000.000	\$57.22
FOOD SUPPLIES	1	46335	2056865 4/18/2014	290.710.451.201.000.000	\$35.00
FOOD SUPPLIES	1	46335	2056868 4/18/2014	290.710.451.491.000.000	\$105.51
FOOD SUPPLIES	1	46335	2056873 4/18/2014	290.710.451.401.000.000	\$123.42
FOOD SUPPLIES	1	46335	2057840 4/18/2014	290.710.451.401.000.000	(\$38.14)

Check #: 42806

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
				PO/InvoiceTotal:	\$15,918.94
Check Group:					
FOOD SUPPLIES OLEARY	1	46499	2058855 4/23/2014	290.710.451.202.000.000	\$3,728.04
FOOD SUPPLIES OREGON TRAIL	1	46499	2058858 4/23/2014	290.710.451.106.000.000	\$1,682.44
FOOD SUPPLIES HARRISON	1	46499	2058859 4/23/2014	290.710.451.101.000.000	\$2,029.28
FOOD SUPPLIES CANYON RIDGE	1	46499	2058860 4/23/2014	290.710.451.401.000.000	\$2,933.71

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

		MAY 2014		
FOOD SUPPLIES PERRINE	1 46499	2058862 4/23/2014	290.710.451.104.000.000	\$1,694.86
FOOD SUPPLIES ROBERT STUART	1 46499	2058863 4/23/2014	290.710.451.201.000.000	\$2,365.02
FOOD SUPPLIES XAVIER	1 46499	2058864 4/23/2014	290.710.451.708.000.000	\$1,026.33
FOOD SUPPLIES HIGH SCHOOL	1 46499	2058865 4/23/2014	290.710.451.301.000.000	\$2,842.90
FOOD SUPPLIES SAWTOOTH	1 46499	2058866 4/23/2014	290.710.451.110.000.000	\$1,361.73
FOOD SUPPLIES MORNINGSIDE	1 46499	2058867 4/23/2014	290.710.451.103.000.000	\$1,301.67

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES ST ED	1	46499	2058868 4/23/2014	290.710.451.706.000.000	\$244.55
FOOD SUPPLIES BICKEL	1	46499	2058869 4/23/2014	290.710.451.109.000.000	\$929.30
FOOD SUPPLIES MAGIC VALLEY	1	46499	2058870 4/23/2014	290.710.451.491.000.000	\$1,050.71
FOOD SUPPLIES LINCOLN	1	46499	2058871 4/23/2014	290.710.451.102.000.000	\$1,419.31
FOOD SUPPLIES OLEARY	1	46499	2059982 4/23/2014	290.710.451.202.000.000	(\$194.81)
FOOD SUPPLIES CANYON RIDGE	1	46499	2060017 4/23/2014	290.710.451.401.000.000	(\$14.53)
FOOD SUPPLIES OLEARY	1	46499	2060101 4/23/2014	290.710.451.202.000.000	\$381.60
FOOD SUPPLIES MORNINGSIDE	1	46499	2060102 4/23/2014	290.710.451.103.000.000	\$135.11
FOOD SUPPLIES ST ED	1	46499	2060104 4/23/2014	290.710.451.706.000.000	\$31.15
FOOD SUPPLIES BICKEL	1	46499	2060105 4/23/2014	290.710.451.109.000.000	\$452.06

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

Vendor Remit Name Description	QTY Vendor #	PO No.	MAY 2014 Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL	1	46499	2060106 4/23/2014	290.710.451.106.000.000	\$495.71
FOOD SUPPLIES LINCOLN	1	46499	2060110 4/23/2014	290.710.451.102.000.000	\$642.58
FOOD SUPPLIES HARRISON	1	46499	2060111 4/23/2014	290.710.451.101.000.000	\$692.31
				Check #: 42806	
					PO/InvoiceTotal: <u>\$27,231.03</u>
Check Group:					
FOOD SUPPLIES BICKEL	1	46788	2061762 4/30/2014	290.710.451.109.000.000	(\$11.58)
FOOD SUPPLIES ST ED	1	46788	2061772 4/30/2014	290.710.451.706.000.000	(\$24.15)
FOOD SUPPLIES OLEARY	1	46788	2062140 4/30/2014	290.710.451.202.000.000	\$2,353.26
FOOD SUPPLIES OREGON TRAIL	1	46788	2062141 4/30/2014	290.710.451.106.000.000	\$2,087.99
FOOD SUPPLIES HARRISON	1	46788	2062144 4/30/2014	290.710.451.101.000.000	\$2,625.97
FOOD SUPPLIES CANYON RIDGE	1	46788	2062145 4/30/2014	290.710.451.401.000.000	\$2,537.41

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Vendor Remit Name Description	QTY Vendor #	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES PERRINE	1	46788	2062151 4/30/2014	290.710.451.104.000.000	\$1,404.27
FOOD SUPPLIES ROBERT STUART	1	46788	2062152 4/30/2014	290.710.451.201.000.000	\$1,795.28
FOOD SUPPLIES XAVIER	1	46788	2062153 4/30/2014	290.710.451.708.000.000	\$1,574.17
FOOD SUPPLIES HIGH SCHOOL	1	46788	2062154 4/30/2014	290.710.451.301.000.000	\$1,910.66
FOOD SUPPLIES SAWTOOTH	1	46788	2062155 4/30/2014	290.710.451.110.000.000	\$1,504.70
FOOD SUPPLIES MORNINGSIDE	1	46788	2062156 4/30/2014	290.710.451.103.000.000	\$1,433.58
FOOD SUPPLIES ST ED	1	46788	2062157	290.710.451.706.000.000	\$307.09

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

MAY 2014
4/30/2014

FOOD SUPPLIES BICKEL	1	46788	2062158	290.710.451.109.000.000	\$1,143.01
			4/30/2014		
FOOD SUPPLIES MAGIC VALLEY	1	46788	2062159	290.710.451.491.000.000	\$612.49
			4/30/2014		
FOOD SUPPLIES LINCOLN	1	46788	2062160	290.710.451.102.000.000	\$1,931.54
			4/30/2014		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES HIGH SCHOOL	1	46788	2063289	290.710.451.301.000.000	(\$38.26)
			4/30/2014		
FOOD SUPPLIES HIGH SCHOOL	1	46788	2063290	290.710.451.301.000.000	(\$73.00)
			4/30/2014		
FOOD SUPPLIES MAGIC VALLEY	1	46788	2063291	290.710.451.491.000.000	(\$195.30)
			4/30/2014		
FOOD SUPPLIES PERRINE	1	46788	2063313	290.710.451.104.000.000	(\$28.02)
			4/30/2014		
FOOD SUPPLIES BICKEL	1	46788	2063317	290.710.451.109.000.000	(\$313.60)
			4/30/2014		
FOOD SUPPLIES RIBERT STUART	1	46788	2063402	290.710.451.201.000.000	\$162.00
			4/30/2014		
FOOD SUPPLIES BICKEL	1	46788	2063403	290.710.451.109.000.000	\$297.23
			4/30/2014		
FOOD SUPPLIES OREGON TRAIL	1	46788	2063404	290.710.451.106.000.000	\$305.82
			4/30/2014		
FOOD SUPPLIES LINCOLN	1	46788	2063405	290.710.451.102.000.000	\$254.85
			4/30/2014		
FOOD SUPPLIES HARRISON	1	46788	2063406	290.710.451.101.000.000	\$360.19
			4/30/2014		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES CANYON RIDGE	1	46788	2063407	290.710.451.401.000.000	\$122.88
			4/30/2014		
FOOD SUPPLIES HIGH SCHOOL	1	46788	2063767	290.710.451.301.000.000	(\$38.14)

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

MAY 2014
4/30/2014

Check #: 42806

PO/InvoiceTotal: \$24,002.34

Check Group:

FOOD SUPPLIES BICKEL	1 46856	2064262	290.710.451.109.000.000	(18.88)
		5/2/2014		
FOOD SUPPLIES OLEARY	1 46856	2065318	290.710.451.202.000.000	1,978.76
		5/2/2014		
FOOD SUPPLIES OREGON TRAIL	1 46856	2065319	290.710.451.106.000.000	1,644.71
		5/2/2014		
FOOD SUPPLIES HARRISON	1 46856	2065322	290.710.451.101.000.000	2,236.31
		5/2/2014		
FOOD SUPPLIES CANYON RIDGE	1 46856	2065323	290.710.451.401.000.000	3,318.73
		5/2/2014		
FOOD SUPPLIES PERRINE	1 46856	2065351	290.710.451.104.000.000	754.98
		5/2/2014		
FOOD SUPPLIES ROBERT STUART	1 46856	2065352	290.710.451.201.000.000	2,192.51
		5/2/2014		

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Twin Falls School District 411

Voucher Batch Number: 1091 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES XAVIER	1	46856	2065353	290.710.451.708.000.000	\$1,207.56
			5/2/2014		
FOOD SUPPLIES HIGH SCHOOL	1	46856	2065354	290.710.451.301.000.000	\$2,212.64
			5/2/2014		
FOOD SUPPLIES SAWTOOTH	1	46856	2065355	290.710.451.110.000.000	\$1,119.16
			5/2/2014		
FOOD SUPPLIES MORNINGSIDE	1	46856	2065356	290.710.451.103.000.000	\$982.26
			5/2/2014		
FOOD SUPPLIES ST ED	1	46856	2065357	290.710.451.706.000.000	\$419.68
			5/2/2014		
FOOD SUPPLIES BICKEL	1	46856	2065358	290.710.451.109.000.000	\$1,233.51
			5/2/2014		
FOOD SUPPLIES MAGIC VALLEY	1	46856	2065359	290.710.451.491.000.000	\$397.70
			5/2/2014		
FOOD SUPPLIES LINCOLN	1	46856	2065360	290.710.451.102.000.000	\$1,875.41
			5/2/2014		
FOOD SUPPLIES HARRISON	1	46856	2066481	290.710.451.101.000.000	(\$4.63)
			5/2/2014		

TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES

FOOD SUPPLIES HIGH SCHOOL 1 46856 **MAY 2014** 290.710.451.301.000.000 (\$208.03)
2066482
5/2/2014

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES CANYON RIDGE		1	46856	2066497 5/2/2014	290.710.451.401.000.000	(\$286.80)
FOOD SUPPLIES ROBERT STUART		1	46856	2066609 5/2/2014	290.710.451.201.000.000	\$121.02
FOOD SUPPLIES BICKEL		1	46856	2066610 5/2/2014	290.710.451.109.000.000	\$285.67
FOOD SUPPLIES OREGON TRAIL		1	46856	2066611 5/2/2014	290.710.451.106.000.000	\$290.00
FOOD SUPPLIES LINCOLN		1	46856	2066612 5/2/2014	290.710.451.102.000.000	\$232.00
FOOD SUPPLIES HARRISON		1	46856	2066613 5/2/2014	290.710.451.101.000.000	\$275.08

Check #: 42806

PO/InvoiceTotal: \$22,259.35

Vendor Total: #####

FOX FLORAL 000216

Check Group:

SUPPLIES & MATERIALS		1	0	159645 5/6/2014	290.710.400.001.000.000	\$67.95
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Check #: 42807

PO/InvoiceTotal: \$67.95

Vendor Total: \$67.95

GEM STATE DISTRIBUTORS, INC. 000686

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45942	1445081 4/7/2014	290.710.451.301.000.000	\$90.99

Check #: 42808

PO/InvoiceTotal: \$90.99

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

Check Group:						
FOOD SUPPLIES	1 46250	1446157	290.710.451.301.000.000			\$100.23
		4/18/2014		Check #: 42808		
					PO/InvoiceTotal:	\$100.23
Check Group:						
FOOD SUPPLIES	1 46497	1447376	290.710.451.301.000.000			\$295.72
		4/23/2014		Check #: 42808		
					PO/InvoiceTotal:	\$295.72
Check Group:						
FOOD SUPPLIES HIGH SCHOOL	1 46853	1449630	290.710.451.301.000.000			\$256.90
		5/2/2014		Check #: 42808		
					PO/InvoiceTotal:	\$256.90
					Vendor Total:	\$743.84
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES	1 45941	834950-00	290.710.400.001.000.000			\$267.19
		4/7/2014		Check #: 42809		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$267.19
Check Group:					
MISC SUPPLIES	1 46785	841285-00	290.710.400.001.000.000		\$267.19
		4/30/2014		Check #: 42809	
					PO/InvoiceTotal: \$267.19
Check Group:					
MISC SUPPLIES BICKEL	1 46904	841362-00	290.710.400.109.000.000		\$183.08
		5/2/2014		Check #: 42809	
					PO/InvoiceTotal: \$183.08
					Vendor Total: \$717.46
GEMTEK PEST CONTROL, INC.	120903				
Check Group:					
MISC SERVICES	1 46865	96825	290.710.300.001.000.000		\$44.00
		5/2/2014			

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

Check #: 42810

PO/InvoiceTotal: \$44.00
Vendor Total: \$44.00

GOLLER, JESSICA L

Check Group:

TRAVEL EXPENSE STATE CONFERENCE

1 46864

V369999

5/2/2014

290.710.380.001.000.000

\$549.00

Check #: 42811

PO/InvoiceTotal: \$549.00
Vendor Total: \$549.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
GOODELL, MARGARET ANNIE					
Check Group:					
LAUNDRY		1 45957	V181136 4/7/2014	290.710.300.104.000.000	\$8.50
				Check #: 42812	
				PO/InvoiceTotal: <u> </u>	\$8.50
				Vendor Total: <u> </u>	\$8.50
IDAHO POWER COMPANY					
Check Group:					
MISC SERVICES	000324	1 46495	V206349 4/23/2014	290.661.330.001.390.000	\$516.79
				Check #: 42813	
				PO/InvoiceTotal: <u> </u>	\$516.79
				Vendor Total: <u> </u>	\$516.79
INDEPENDENT MEAT COMPANY					
Check Group:					
FOOD SUPPLIES	000153	1 46242	229554 4/18/2014	290.710.451.001.000.000	\$167.20
				Check #: 42814	
				PO/InvoiceTotal: <u> </u>	\$167.20
Check Group:					
FOOD SUPPLIES		1 46506	230497 4/23/2014	290.710.451.001.000.000	\$83.60
				Check #: 42814	
				PO/InvoiceTotal: <u> </u>	\$83.60

Check Group:

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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES		1 46851	230922 5/2/2014	290.710.451.001.000.000	\$710.60
				Check #: 42814	
				PO/InvoiceTotal:	\$710.60
				Vendor Total:	\$961.40
KRENGEL'S HARDWARE	000370				
Check Group:					
MISC SUPPLIES		1 46496	109453 4/23/2014	290.710.400.001.000.000	\$10.98
				Check #: 42815	
				PO/InvoiceTotal:	\$10.98
Check Group:					
MISC SUPPLIES		1 46786	109747 4/30/2014	290.710.400.001.000.000	\$77.98
				Check #: 42815	
				PO/InvoiceTotal:	\$77.98
				Vendor Total:	\$88.96
KYLE, EDITH					
Check Group:					
LAUNDRY		1 45954	V987619 4/7/2014	290.710.300.202.000.000	\$8.50
				Check #: 42816	
				PO/InvoiceTotal:	\$8.50

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILEAGE		1 46797	V80632 4/30/2014	290.710.300.202.000.000	\$34.10
				Check #: 42816	
				PO/InvoiceTotal:	\$34.10
				Vendor Total:	\$42.60
LEZAMIZ RENTALS	005870				
Check Group:					

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

MAY 2014

MONTHS RENTAL OF BUILDING LOCATED AT 242
MAIN AVE. N.

1 39500

V217921

290.710.320.001.000.000

\$626.50

4/7/2014

Check #: 42817

PO/InvoiceTotal: \$626.50

Vendor Total: \$626.50

MCGLOCHLIN, LYLLIA

Check Group:

TRAVEL EXPENSE STATE CONFERENCE

1 46861

V244417

290.710.380.001.000.000

\$549.00

5/2/2014

Check #: 42818

PO/InvoiceTotal: \$549.00

Vendor Total: \$549.00

MCHENRY, GAIL M

Check Group:

LAUNDRY

1 45951

V958803

290.710.300.706.000.000

\$8.50

4/7/2014

Check #: 42819

PO/InvoiceTotal: \$8.50

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Invoice Date

Account

Amount

Vendor Total: \$8.50

MEADOW GOLD DAIRIES

002503

Check Group:

FOOD SUPPLIES

1 45945

120624955

290.710.450.101.000.000

\$261.69

4/7/2014

FOOD SUPPLIES

1 45945

120624959

290.710.450.109.000.000

\$115.31

4/7/2014

FOOD SUPPLIES

1 45945

120624961

290.710.450.706.000.000

\$49.35

4/7/2014

FOOD SUPPLIES

1 45945

120624963

290.710.450.106.000.000

\$558.02

4/7/2014

FOOD SUPPLIES

1 45945

120624965

290.710.450.103.000.000

\$199.61

4/7/2014

FOOD SUPPLIES

1 45945

120624967

290.710.450.202.000.000

\$345.93

4/7/2014

FOOD SUPPLIES

1 45945

120624969

290.710.450.201.000.000

\$279.49

4/7/2014

FOOD SUPPLIES

1 45945

120624971

290.710.450.708.000.000

\$314.47

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

4/7/2014

FOOD SUPPLIES 1 45945 120624993 290.710.450.101.000.000 \$229.66

4/7/2014

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1	45945	120624995 4/7/2014	290.710.450.101.000.000	\$37.21
FOOD SUPPLIES	1	45945	120624996 4/7/2014	290.710.450.102.000.000	\$197.88
FOOD SUPPLIES	1	45945	120624998 4/7/2014	290.710.450.109.000.000	\$114.83
FOOD SUPPLIES	1	45945	120625000 4/7/2014	290.710.450.103.000.000	\$130.96
FOOD SUPPLIES	1	45945	120625002 4/7/2014	290.710.450.202.000.000	\$375.53
FOOD SUPPLIES	1	45945	120625004 4/7/2014	290.710.450.301.000.000	\$197.40
FOOD SUPPLIES	1	45945	120625006 4/7/2014	290.710.450.110.000.000	\$197.40
FOOD SUPPLIES	1	45945	120625008 4/7/2014	290.710.450.491.000.000	\$82.09
FOOD SUPPLIES	1	45945	120625010 4/7/2014	290.710.450.104.000.000	\$197.40
FOOD SUPPLIES	1	45945	120625012 4/7/2014	290.710.450.201.000.000	\$363.34

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1	45945	120625014 4/7/2014	290.710.450.401.000.000	\$279.97
FOOD SUPPLIES	1	45945	120625032 4/7/2014	290.710.450.706.000.000	\$82.09
FOOD SUPPLIES	1	45945	120625034 4/7/2014	290.710.450.708.000.000	\$246.52
FOOD SUPPLIES	1	45945	120625055	290.710.450.708.000.000	\$195.45

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

MAY 2014
4/7/2014

Check #: 42820

PO/InvoiceTotal: \$5,051.60

Check Group:

MILK BICKEL	1 46261	1060534	290.710.451.109.000.000	\$163.70
		4/18/2014		
MILK OREGON TRAIL	1 46261	120625030	290.710.451.106.000.000	\$196.92
		4/18/2014		
MILK HARRISON	1 46261	120625038	290.710.451.101.000.000	\$278.30
		4/18/2014		
MILK MORNINGSIDE	1 46261	120625049	290.710.451.103.000.000	\$229.43
		4/18/2014		
MILK PERRINE	1 46261	120625051	290.710.451.104.000.000	\$394.57
		4/18/2014		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK ROBET STUART	1	46261	120625053	290.710.451.201.000.000	\$279.97
			4/18/2014		
MILK LINCOLN	1	46261	120625072	290.710.451.301.000.000	\$148.53
			4/18/2014		
MILK OLEARY	1	46261	120625076	290.710.451.202.000.000	\$363.57
			4/18/2014		
MILK HIGH SCHOOL	1	46261	120625078	290.710.451.301.000.000	\$410.70
			4/18/2014		
MILK SAWTOOTH	1	46261	120625080	290.710.451.110.000.000	\$361.58
			4/18/2014		
MILK CANYON RIDGE	1	46261	120625086	290.710.451.401.000.000	\$462.52
			4/18/2014		
MILK HARRISON	1	46261	120625108	290.710.451.101.000.000	\$237.73
			4/18/2014		
MILK LINCOLN	1	46261	120625110	290.710.451.301.000.000	\$197.65
			4/18/2014		
MILK BICKEL	1	46261	120625112	290.710.451.109.000.000	\$98.70
			4/18/2014		
MILK SAWTOOTH	1	46261	120625114	290.710.451.110.000.000	\$82.91
			4/18/2014		

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Twin Falls School District 411

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY Vendor #	PO No.	Invoice Invoice Date	Account	Amount
MILK OREGON TRAIL	1	46261	120625116 4/18/2014	290.710.451.106.000.000	\$377.48
MILK MORNINGSIDE	1	46261	120625118 4/18/2014	290.710.451.103.000.000	\$202.29
MILK OLEARY	1	46261	120625120 4/18/2014	290.710.451.202.000.000	\$368.71
MILK ROBET STUART	1	46261	120625122 4/18/2014	290.710.451.201.000.000	\$314.45
MILK XAVIER	1	46261	120625124 4/18/2014	290.710.451.708.000.000	\$262.17
MILK HARRISON	1	46261	120625146 4/18/2014	290.710.451.101.000.000	\$228.95
MILK LINCOLN	1	46261	120625148 4/18/2014	290.710.451.301.000.000	\$149.01
MILK MORNINGSIDE	1	46261	120625152 4/18/2014	290.710.451.103.000.000	\$181.27
MILK OLEARY	1	46261	120625154 4/18/2014	290.710.451.202.000.000	\$345.93
MILK HIGH SCHOOL	1	46261	120625156 4/18/2014	290.710.451.301.000.000	\$406.80

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY Vendor #	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH	1	46261	120625158 4/18/2014	290.710.451.110.000.000	\$394.80
MILK PERRINE	1	46261	120625162 4/18/2014	290.710.451.104.000.000	\$440.41
MILK ROBET STUART	1	46261	120625164 4/18/2014	290.710.451.201.000.000	\$281.96
MILK ROBET STUART	1	46261	120625166 4/18/2014	290.710.451.201.000.000	\$49.64
MILK CANYON RIDGE	1	46261	120625168 4/18/2014	290.710.451.401.000.000	\$328.36
MILK HARRISON	1	46261	120625184 4/18/2014	290.710.451.101.000.000	\$245.79

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

		MAY 2014		
MILK LINCOLN	1 46261	120625186	290.710.451.301.000.000	\$197.88
		4/18/2014		
MILK BICKEL	1 46261	120625188	290.710.451.109.000.000	\$148.05
		4/18/2014		
MILK ST EDS	1 46261	120625190	290.710.451.706.000.000	\$65.48
		4/18/2014		
MILK OREGON TRAIL	1 46261	120625192	290.710.451.106.000.000	\$682.72
		4/18/2014		

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Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK MORNINGSIDE		1 46261	120625194	290.710.451.103.000.000	\$196.69
			4/18/2014		
MILK OLEARY		1 46261	120625196	290.710.451.202.000.000	\$347.44
			4/18/2014		
MILK ROBET STUART		1 46261	120625198	290.710.451.201.000.000	\$328.84
			4/18/2014		
MILK XAVIER		1 46261	120625200	290.710.451.708.000.000	\$294.91
			4/18/2014		
MILK HARRISON		1 46261	120625213	290.710.451.101.000.000	\$251.16
			4/18/2014		
MILK LINCOLN		1 46261	120625215	290.710.451.301.000.000	\$205.29
			4/18/2014		
MILK HARRISON		1 46261	120625217	290.710.451.101.000.000	\$10.40
			4/18/2014		
MILK BICKEL		1 46261	120625219	290.710.451.109.000.000	\$125.23
			4/18/2014		
MILK MORNINGSIDE		1 46261	120625221	290.710.451.103.000.000	\$181.27
			4/18/2014		
MILK OLEARY		1 46261	120625223	290.710.451.202.000.000	\$361.35
			4/18/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK OLEARY		1 46261	120625225	290.710.451.202.000.000	\$14.18
			4/18/2014		

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

MAY 2014

MILK SAWTOOTH	1 46261	120625229 4/18/2014	290.710.451.110.000.000	\$281.17
MILK OREGON TRAIL	1 46261	120625231 4/18/2014	290.710.451.106.000.000	\$10.40
MILK PERRINE	1 46261	120625233 4/18/2014	290.710.451.104.000.000	\$227.65
MILK ROBET STUART	1 46261	120625235 4/18/2014	290.710.451.201.000.000	\$312.71
MILK CANYON RIDGE	1 46261	120625237 4/18/2014	290.710.451.401.000.000	\$362.79
MILK BICKEL	1 46261	12065074 4/18/2014	290.710.451.109.000.000	\$114.83

Check #: 42820

PO/InvoiceTotal: \$13,205.24

Check Group:

MILK SAWTOOTH	1 46501	102625261 4/23/2014	290.710.450.110.000.000	\$327.40
MILK ROBERT STUART	1 46501	102625399 4/23/2014	290.710.450.201.000.000	\$328.61

Twin Falls School District 411

Voucher Batch Number: 1091 05/12/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK ROBERT STUART		1 46501	102625401 4/23/2014	290.710.450.201.000.000	\$56.02
MILK MAGIC VALLEY		1 46501	120625082 4/23/2014	290.710.451.491.000.000	\$117.53
MILK MAGIC VALLEY		1 46501	120625160 4/23/2014	290.710.451.491.000.000	\$150.11
MILK HARRISON		1 46501	120625249 4/23/2014	290.710.450.101.000.000	\$196.69
MILK BICKEL		1 46501	120625253 4/23/2014	290.710.450.109.000.000	\$114.83
MILK MORNINGSIDE		1 46501	120625255 4/23/2014	290.710.450.103.000.000	\$196.92
MILK OLEARY		1 46501	120625257 4/23/2014	290.710.450.202.000.000	\$346.96
MILK HIGH SCHOOL		1 46501	120625259 4/23/2014	290.710.450.301.000.000	\$420.48
MILK MAGIC VALLEY		1 46501	120625263	290.710.451.491.000.000	\$134.14

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

4/23/2014

MILK PERRINE 1 46501 120625265 290.710.450.104.000.000 \$390.43

4/23/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK ROBERT STUART	1	46501	120625267 4/23/2014	290.710.450.201.000.000	\$312.00
MILK CANYON RIDGE	1	46501	120625269 4/23/2014	290.710.450.401.000.000	\$346.73
MILK HARRISON	1	46501	120625284 4/23/2014	290.710.450.101.000.000	\$245.31
MILK LINCOLN	1	46501	120625286 4/23/2014	290.710.450.102.000.000	\$197.17
MILK BICKEL	1	46501	120625288 4/23/2014	290.710.450.109.000.000	\$115.08
MILK ST ED	1	46501	120625290 4/23/2014	290.710.450.706.000.000	\$49.35
MILK OREGON TRAIL	1	46501	120625292 4/23/2014	290.710.450.106.000.000	\$393.13
MILK MORNINGSIDE	1	46501	120625294 4/23/2014	290.710.450.103.000.000	\$188.74
MILK OLEARY	1	46501	120625296 4/23/2014	290.710.450.202.000.000	\$295.87
MILK ROBERT STUART	1	46501	120625298 4/23/2014	290.710.450.201.000.000	\$296.10

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK XAVIER	1	46501	120625300 4/23/2014	290.710.450.708.000.000	\$312.48
MILK HARRISON	1	46501	120625315 4/23/2014	290.710.450.101.000.000	\$228.95
MILK LINCOLN	1	46501	120625317 4/23/2014	290.710.450.102.000.000	\$182.23
MILK MORNINGSIDE	1	46501	120625319	290.710.450.103.000.000	\$197.40

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

MAY 2014
4/23/2014

MILK OLEARY	1 46501	120625321	290.710.450.202.000.000	\$383.33
		4/23/2014		
MILK SAWTOOTH	1 46501	120625323	290.710.450.110.000.000	\$394.80
		4/23/2014		
MILK HIGH SCHOOL	1 46501	120625325	290.710.450.301.000.000	\$403.87
		4/23/2014		
MILK PERRINE	1 46501	120625329	290.710.450.104.000.000	\$394.09
		4/23/2014		
MILK ROBERT STUART	1 46501	120625331	290.710.450.201.000.000	\$347.21
		4/23/2014		
MILK CANYON RIDGE	1 46501	120625333	290.710.450.401.000.000	\$393.84
		4/23/2014		

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Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK BICKEL	1	46501	120625335	290.710.450.109.000.000	\$98.70
			4/23/2014		
MILK MAGIC VALLEY	1	46501	120625337	290.710.451.491.000.000	\$98.22
			4/23/2014		
MILK HARRISON	1	46501	120625353	290.710.450.101.000.000	\$229.66
			4/23/2014		
MILK LINCOLN	1	46501	120625355	290.710.450.102.000.000	\$165.14
			4/23/2014		
MILK BICKEL	1	46501	120625357	290.710.450.109.000.000	\$131.92
			4/23/2014		
MILK ST ED	1	46501	120625359	290.710.450.706.000.000	\$98.22
			4/23/2014		
MILK OREGON TRAIL	1	46501	120625361	290.710.450.106.000.000	\$738.58
			4/23/2014		
MILK MORNINGSIDE	1	46501	120625363	290.710.450.103.000.000	\$196.69
			4/23/2014		
MILK OLEARY	1	46501	120625365	290.710.450.202.000.000	\$328.61
			4/23/2014		
MILK ROBERT STUART	1	46501	120625367	290.710.450.201.000.000	\$295.62
			4/23/2014		

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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK XAVIER		1 46501	120625369 4/23/2014	290.710.450.708.000.000	\$149.01
MILK HARRISON		1 46501	120625382 4/23/2014	290.710.450.101.000.000	\$245.08
MILK LINCOLN		1 46501	120625384 4/23/2014	290.710.450.102.000.000	\$198.36
MILK BICKEL		1 46501	120625386 4/23/2014	290.710.450.109.000.000	\$98.70
MILK MORNINGSIDE		1 46501	120625388 4/23/2014	290.710.450.103.000.000	\$197.40
MILK OLEARY		1 46501	120625390 4/23/2014	290.710.450.202.000.000	\$336.41
MILK HIGH SCHOOL		1 46501	120625393 4/23/2014	290.710.450.301.000.000	\$197.40
MILK SAWTOOTH		1 46501	120625395 4/23/2014	290.710.450.110.000.000	\$197.40
MILK PERRINE		1 46501	120625397 4/23/2014	290.710.450.104.000.000	\$246.52
MILK CANYON RIDGE		1 46501	120625403 4/23/2014	290.710.450.401.000.000	\$279.74

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK XAVIER		1 46501	120625405 4/23/2014	290.710.450.708.000.000	\$113.64
MILK LINCOLN		1 46501	12062551 4/23/2014	290.710.450.102.000.000	\$165.14
				Check #: 42820	
				PO/InvoiceTotal:	\$13,263.96
Check Group:					
MILK MAGIC VALLEY		1 46790	120623976 4/30/2014	290.710.450.491.000.000	\$144.04
MILK LINCOLN		1 46790	120624734 CREDIT 4/30/2014	290.710.450.102.000.000	(\$70.61)
MILK BICKEL		1 46790	120624736CREDI	290.710.450.109.000.000	(\$31.36)

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

MILK MORNINGSIDE	1 46790	4/30/2014 120624738	290.710.450.103.000.000	(\$63.23)
		CREDIT		
MILK OLEARY	1 46790	4/30/2014 120624740	290.710.450.202.000.000	(\$117.08)
		CREDIT		
MILK XAVIER	1 46790	4/30/2014 120624742	290.710.450.708.000.000	(\$99.57)
		CREDIT		
		4/30/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK HARRISON	1	46790	120625419	290.710.450.101.000.000	\$229.66
			4/30/2014		
MILK LINCOLN	1	46790	120625421	290.710.450.102.000.000	\$181.27
			4/30/2014		
MILK BICKEL	1	46790	120625423	290.710.450.109.000.000	\$130.96
			4/30/2014		
MILK MORNINGSIDE	1	46790	120625425	290.710.450.103.000.000	\$213.05
			4/30/2014		
MILK OLEARY	1	46790	120625427	290.710.450.202.000.000	\$312.23
			4/30/2014		
MILK HIGH SCHOOL	1	46790	120625429	290.710.450.301.000.000	\$362.54
			4/30/2014		
MILK SAWTOOTH	1	46790	120625431	290.710.450.110.000.000	\$361.58
			4/30/2014		
MILK MAGIC VALLEY	1	46790	120625433	290.710.450.491.000.000	\$134.14
			4/30/2014		
MILK PERRINE	1	46790	120625435	290.710.450.104.000.000	\$345.93
			4/30/2014		
MILK CANYON RIDGE	1	46790	120625437	290.710.450.401.000.000	\$346.96
			4/30/2014		

Twin Falls School District 411

Voucher Detail Listing

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

Vendor Remit Name Description	QTY	PO No.	MAY 2014 Invoice Invoice Date	Account	Amount
Vendor #					
MILK STUART	1	46790	120625439 4/30/2014	290.710.450.201.000.000	\$296.10
MILK HARRISON	1	46790	120625455 4/30/2014	290.710.450.101.000.000	\$228.95
MILK LINCOLN	1	46790	120625457 4/30/2014	290.710.450.102.000.000	\$181.04
MILK BICKEL	1	46790	120625459 4/30/2014	290.710.450.109.000.000	\$147.34
MILK AT ED	1	46790	120625461 4/30/2014	290.710.450.706.000.000	\$16.13
MILK OREGON TRAIL	1	46790	120625463 4/30/2014	290.710.450.106.000.000	\$409.74
MILK MORNINGSIDE	1	46790	120625465 4/30/2014	290.710.450.103.000.000	\$197.40
MILK OLEARY	1	46790	120625467 4/30/2014	290.710.450.202.000.000	\$369.69
MILK STUART	1	46790	120625469 4/30/2014	290.710.450.201.000.000	\$279.97
MILK XAVIER	1	46790	120625471 4/30/2014	290.710.450.708.000.000	\$328.88

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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor #					
MILK HARRISON	1	46790	120625487 4/30/2014	290.710.450.101.000.000	\$229.66
MILK LINCOLN	1	46790	120625489 4/30/2014	290.710.450.102.000.000	\$197.88
MILK BICKEL	1	46790	120625491 4/30/2014	290.710.450.109.000.000	\$98.22
MILK MORNINGSIDE	1	46790	120625493 4/30/2014	290.710.450.103.000.000	\$181.04
MILK OLEARY	1	46790	120625495 4/30/2014	290.710.450.202.000.000	\$303.19
MILK HIGH SCHOOL	1	46790	120625497 4/30/2014	290.710.450.301.000.000	\$205.35
MILK SAWTOOTH	1	46790	120625499 4/30/2014	290.710.450.110.000.000	\$443.67

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

		MAY 2014		
MILK MAGIC VALLEY	1 46790	120625501	290.710.450.491.000.000	\$163.70
		4/30/2014		
MILK PERRINE	1 46790	120625503	290.710.450.104.000.000	\$474.98
		4/30/2014		
MILK STUART	1 46790	120625505	290.710.450.201.000.000	\$338.78
		4/30/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK CANYON RIDGE	1	46790	120625507	290.710.450.401.000.000	\$542.62
			4/30/2014		
MILK HARRISON	1	46790	120625521	290.710.450.101.000.000	\$245.79
			4/30/2014		
MILK LINCOLN	1	46790	120625523	290.710.450.102.000.000	\$181.75
			4/30/2014		
MILK BICKEL	1	46790	120625525	290.710.450.109.000.000	\$148.53
			4/30/2014		
MILK AT ED	1	46790	120625527	290.710.450.706.000.000	\$105.63
			4/30/2014		
MILK OREGON TRAIL	1	46790	120625529	290.710.450.106.000.000	\$689.23
			4/30/2014		
MILK MORNINGSIDE	1	46790	120625531	290.710.450.103.000.000	\$197.40
			4/30/2014		
MILK OLEARY	1	46790	120625533	290.710.450.202.000.000	\$396.79
			4/30/2014		
MILK STUART	1	46790	120625535	290.710.450.201.000.000	\$295.39
			4/30/2014		
MILK XAVIER	1	46790	120625537	290.710.450.708.000.000	\$114.60
			4/30/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK HARRISON	1	46790	120625550	290.710.450.101.000.000	\$228.95
			4/30/2014		
MILK LINCOLN	1	46790	120625552	290.710.450.102.000.000	\$181.75
			4/30/2014		

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

		MAY 2014		
MILK BICKEL	1 46790	120625554	290.710.450.109.000.000	\$98.70
		4/30/2014		
MILK MORNINGSIDE	1 46790	120625556	290.710.450.103.000.000	\$180.56
		4/30/2014		
MILK OLEARY	1 46790	120625558	290.710.450.202.000.000	\$376.24
		4/30/2014		
MILK HIGH SCHOOL	1 46790	120625560	290.710.450.301.000.000	\$229.43
		4/30/2014		
MILK SAWTOOTH	1 46790	120625562	290.710.450.110.000.000	\$197.40
		4/30/2014		
MILK PERRINE	1 46790	120625564	290.710.450.104.000.000	\$197.40
		4/30/2014		
MILK CANYON RIDGE	1 46790	120625566	290.710.450.401.000.000	\$196.92
		4/30/2014		
MILK STUART	1 46790	120625568	290.710.450.201.000.000	\$331.31
		4/30/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK XAVIER	1	46790	120625570	290.710.450.708.000.000	\$344.97
			4/30/2014		
MILK STUART	1	46790	120625744	290.710.450.201.000.000	(\$5.32)
			4/30/2014		
				Check #: 42820	
				PO/InvoiceTotal:	\$12,948.26
Check Group:					
MILK HARRISON	1	46857	120625584	290.710.450.101.000.000	\$213.53
			5/2/2014		
MILK LINCOLN	1	46857	120625586	290.710.450.102.000.000	\$197.88
			5/2/2014		
MILK BICKEL	1	46857	120625588	290.710.451.109.000.000	\$114.12
			5/2/2014		
MILK MORNINGSIDE	1	46857	120625590	290.710.450.103.000.000	\$197.40
			5/2/2014		
MILK OLEARY	1	46857	120625592	290.710.450.202.000.000	\$354.04
			5/2/2014		
MILK HIGH SCHOOL	1	46857	120625594	290.710.450.301.000.000	\$338.62
			5/2/2014		
MILK SAWTOOTH	1	46857	120625596	290.710.450.110.000.000	\$427.06

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK MAGIC VALLLEY	1	46857	120625598 5/2/2014	290.710.450.491.000.000	\$86.54
MILK PERRINE	1	46857	120625600 5/2/2014	290.710.450.104.000.000	\$423.87
MILK ROBERT STUART	1	46857	120625602 5/2/2014	290.710.450.201.000.000	\$296.10
MILK CANYON RIDGE	1	46857	120625604 5/2/2014	290.710.450.401.000.000	\$495.74
MILK HARRISON	1	46857	120625615 5/2/2014	290.710.450.101.000.000	\$229.66
MILK LINCOLN	1	46857	120625617 5/2/2014	290.710.450.102.000.000	\$197.65
MILK BICKEL	1	46857	120625619 5/2/2014	290.710.451.109.000.000	\$115.31
MILK ST ED	1	46857	120625621 5/2/2014	290.710.450.706.000.000	\$49.35
MILK OREGON TRAIL	1	46857	120625623 5/2/2014	290.710.450.106.000.000	\$459.09
MILK MORNINGSIDE	1	46857	120625625 5/2/2014	290.710.450.103.000.000	\$180.08

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Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK OLEARY	1	46857	120625627 5/2/2014	290.710.450.202.000.000	\$360.97
MILK XAVIER	1	46857	120625635 5/2/2014	290.710.450.708.000.000	\$279.26
MILK ROBERT STUART	1	46857	120625637 5/2/2014	290.710.450.201.000.000	\$328.13
MILK ROBERT STUART	1	46857	120625639 5/2/2014	290.710.450.201.000.000	\$56.02
MILK HARRISON	1	46857	120625656	290.710.450.101.000.000	\$261.21

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

MAY 2014

Vendor	QTY	PO No.	Invoice Date	Account	Amount
MILK LINCOLN	1	46857	5/2/2014 120625658	290.710.450.102.000.000	\$198.36
MILK BICKEL	1	46857	5/2/2014 120625660	290.710.451.109.000.000	\$98.70
MILK MORNINGSIDE	1	46857	5/2/2014 120625662	290.710.450.103.000.000	\$180.79
MILK OLEARY	1	46857	5/2/2014 120625664	290.710.450.202.000.000	\$343.02
MILK HIGH SCHOOL	1	46857	5/2/2014 120625666	290.710.450.301.000.000	\$410.70

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Date	Account	Amount
MILK SAWTOOTH	1	46857	5/2/2014 120625668	290.710.450.110.000.000	\$394.32
MILK MAGIC VALLLEY	1	46857	5/2/2014 120625670	290.710.450.491.000.000	\$130.96
MILK PERRINE	1	46857	5/2/2014 120625672	290.710.450.104.000.000	\$410.70
MILK ROBERT STUART	1	46857	5/2/2014 120625674	290.710.450.201.000.000	\$330.83
MILK CANYON RIDGE	1	46857	5/2/2014 120625676	290.710.450.401.000.000	\$312.23
				Check #: 42820	
					PO/InvoiceTotal: <u>\$8,472.24</u>
					Vendor Total: <u>\$52,941.30</u>
NICHOLAS & COMPANY		001027			
Check Group:					
FOOD SUPPLIES	1	46254	4/18/2014 46011488	290.710.451.202.000.000	\$1,438.04
FOOD SUPPLIES	1	46254	4/18/2014 4601456	290.710.451.106.000.000	\$670.78
FOOD SUPPLIES	1	46254	4/18/2014 4601464	290.710.451.401.000.000	\$1,260.72

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

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

Vendor Remit Name Description	QTY	PO No.	MAY 2014 Invoice Invoice Date	Account	Amount
Vendor #					
FOOD SUPPLIES	1	46254	4601486 4/18/2014	290.710.451.103.000.000	\$356.93
FOOD SUPPLIES	1	46254	4601487 4/18/2014	290.710.451.301.000.000	\$628.87
FOOD SUPPLIES	1	46254	4601488 4/18/2014	290.710.451.110.000.000	\$697.65
FOOD SUPPLIES	1	46254	4601490 4/18/2014	290.710.451.101.000.000	\$466.49
FOOD SUPPLIES	1	46254	4601491 4/18/2014	290.710.451.708.000.000	\$886.39
FOOD SUPPLIES	1	46254	4601493 4/18/2014	290.710.451.201.000.000	\$521.04
FOOD SUPPLIES	1	46254	4601494 4/18/2014	290.710.451.104.000.000	\$564.75
FOOD SUPPLIES	1	46254	4601495 4/18/2014	290.710.451.491.000.000	\$302.26
FOOD SUPPLIES	1	46254	4601496 4/18/2014	290.710.451.102.000.000	\$484.93
FOOD SUPPLIES	1	46254	4601497 4/18/2014	290.710.451.109.000.000	\$289.12

Check #: 42821

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Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor #					
Check Group:					PO/InvoiceTotal: \$8,567.97
FOOD SUPPLIES ROBERT STUART	1	46498	4603814 4/23/2014	290.710.451.201.000.000	\$313.59
FOOD SUPPLIES MORNINGSIDE	1	46498	4609597 4/23/2014	290.710.451.103.000.000	\$806.72
FOOD SUPPLIES HIGH SCHOOL	1	46498	4609600 4/23/2014	290.710.451.301.000.000	\$1,265.86
FOOD SUPPLIES SAWTOOTH	1	46498	4609601 4/23/2014	290.710.451.110.000.000	\$971.35
FOOD SUPPLIES HARRISON	1	46498	4609603 4/23/2014	290.710.451.101.000.000	\$1,077.83
FOOD SUPPLIES XAVIER	1	46498	4609604	290.710.451.708.000.000	\$569.18

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

MAY 2014
4/23/2014

FOOD SUPPLIES ROBERT STUART	1	46498	4609606	290.710.451.201.000.000	\$1,054.06
			4/23/2014		
FOOD SUPPLIES PERRINE	1	46498	4609607	290.710.451.104.000.000	\$355.43
			4/23/2014		
FOOD SUPPLIES MAGIC VALLEY	1	46498	4609608	290.710.451.491.000.000	\$217.05
			4/23/2014		
FOOD SUPPLIES LINCOLN	1	46498	4609611	290.710.451.102.000.000	\$807.83
			4/23/2014		

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Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES BICKEL	1	46498	4609612	290.710.451.109.000.000	\$532.82
			4/23/2014		
FOOD SUPPLIES OREGON TRAIL	1	46498	4609668	290.710.451.106.000.000	\$627.21
			4/23/2014		
FOOD SUPPLIES CANYON RIDGE	1	46498	4609676	290.710.451.401.000.000	\$1,229.72
			4/23/2014		
FOOD SUPPLIES OLEARY	1	46498	4609680	290.710.451.202.000.000	\$2,764.98
			4/23/2014		
				Check #: 42821	
				PO/InvoiceTotal:	\$12,593.63
Check Group:					
FOOD SUPPLIES	1	46787	4588660	290.710.451.001.000.000	\$4,837.99
			4/30/2014		
FOOD SUPPLIES	1	46787	4605382	290.710.451.001.000.000	\$1,271.20
			4/30/2014		
FOOD SUPPLIES	1	46787	4606910	290.710.451.001.000.000	\$1,172.75
			4/30/2014		
FOOD SUPPLIES	1	46787	4609609	290.710.451.001.000.000	\$124.90
			4/30/2014		
MISC SUPPLIES LINCOLN	1	46787	4611001	290.710.451.102.000.000	\$169.95
			4/30/2014		

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Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

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

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

MAY 2014

Description	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES OREGON TRAIL	1	46787	4617827 4/30/2014	290.710.451.106.000.000	\$672.62
FOOD SUPPLIES CANYON RIDGE	1	46787	4617834 4/30/2014	290.710.451.401.000.000	\$845.99
FOOD SUPPLIES OLEARY	1	46787	4617838 4/30/2014	290.710.451.202.000.000	\$1,451.68
FOOD SUPPLIES MORNINGSIDE	1	46787	4617861 4/30/2014	290.710.451.103.000.000	\$472.52
FOOD SUPPLIES HIGH SCHOOL	1	46787	4617862 4/30/2014	290.710.451.301.000.000	\$1,137.77
FOOD SUPPLIES SAWTOOTH	1	46787	4617863 4/30/2014	290.710.451.110.000.000	\$358.59
FOOD SUPPLIES HARRISON	1	46787	4617865 4/30/2014	290.710.451.101.000.000	\$119.94
FOOD SUPPLIES XAVIER	1	46787	4617866 4/30/2014	290.710.451.708.000.000	\$648.92
FOOD SUPPLIES ROBERT STUART	1	46787	4617868 4/30/2014	290.710.451.201.000.000	\$1,243.88
FOOD SUPPLIES MAGIC VALLEY	1	46787	4617869 4/30/2014	290.710.451.491.000.000	\$291.89

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Voucher Detail Listing Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice	Invoice Date	Account	Amount
FOOD SUPPLIES			1	46787	4617870 4/30/2014		290.710.451.001.000.000	\$2,672.93
FOOD SUPPLIES LINCOLN			1	46787	4617871 4/30/2014		290.710.451.102.000.000	\$465.22
FOOD SUPPLIES BICKEL			1	46787	4617872 4/30/2014		290.710.451.109.000.000	\$350.33
							Check #: 42821	
							PO/InvoiceTotal:	<u>\$18,309.07</u>
Check Group:	FOOD SUPPLIES		1	46855	4621725 5/2/2014		290.710.451.001.000.000	\$277.40
							Check #: 42821	
							PO/InvoiceTotal:	<u>\$277.40</u>
							Vendor Total:	<u>\$39,748.07</u>
NORTHWEST DISTRIBUTION		000223						
Check Group:	FOOD SUPPLIES		1	46243	SI0330748		290.710.451.001.000.000	\$847.08

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

MAY 2014

4/18/2014

FOOD SUPPLIES

1 46243

SI0330749

290.710.451.001.000.000

\$10,468.98

4/18/2014

Check #: 42822

PO/InvoiceTotal: \$11,316.06

Check Group:

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES			1 46494	SI0331434 4/23/2014	290.710.451.001.000.000	\$13,226.63
FOOD SUPPLIES			1 46494	SI0331435 4/23/2014	290.710.451.001.000.000	\$3,238.40
				Check #: 42822		
						PO/InvoiceTotal: <u>\$16,465.03</u>
FOOD SUPPLIES			1 46784	SI0331969 4/30/2014	290.710.451.001.000.000	\$6,092.16
				Check #: 42822		
						PO/InvoiceTotal: <u>\$6,092.16</u>
						Vendor Total: <u>\$33,873.25</u>
PADIA, DEBBIE L						
LAUNDRY			1 45949	V578618 4/7/2014	290.710.300.109.000.000	\$8.50
				Check #: 42823		
						PO/InvoiceTotal: <u>\$8.50</u>
MICS SERVICES PADIA			1 46860	V159674 5/2/2014	290.710.300.109.000.000	\$3.63
				Check #: 42823		
						PO/InvoiceTotal: <u>\$3.63</u>
						Vendor Total: <u>\$12.13</u>

PEPCO, INC.

007689

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Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES**

Description	Vendor #		MAY 2014 Invoice Date			
Check Group: FOOD		-1 45948	14534105 4/7/2014	290.710.451.301.000.000		(\$58.20)
FOOD SUPPLIES		1 45948	14534105 4/7/2014	290.710.451.301.000.000		\$58.20
				Check #: 42824		
					PO/InvoiceTotal:	<u>\$0.00</u>
					Vendor Total:	<u>\$0.00</u>
PEPSI COLA BOTTLING COMPANY	002505					
Check Group: FOOD SUPPLIES		1 46262	14534157 4/18/2014	290.710.451.301.000.000		\$22.00
				Check #: 42825		
					PO/InvoiceTotal:	<u>\$22.00</u>
Check Group: FOOD SUPPLIES		1 46791	14534270 4/30/2014	290.710.451.301.000.000		\$130.60
				Check #: 42825		
					PO/InvoiceTotal:	<u>\$130.60</u>
Check Group: FOOD SUPPLIES HIGH SCHOOL		1 46858	14534313 5/2/2014	290.710.451.301.000.000		\$66.00
				Check #: 42825		
					PO/InvoiceTotal:	<u>\$66.00</u>
					Vendor Total:	<u>\$218.60</u>

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Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount	
Description	Vendor #		Invoice Date			
POWLUS, WILMA						
Check Group: LAUNDRY		1 45950	V371057 4/7/2014	290.710.300.106.000.000	\$8.50	
				Check #: 42826		
					PO/InvoiceTotal:	<u>\$8.50</u>
					Vendor Total:	<u>\$8.50</u>
RASSMUSSEN, SHELLY DAWN						
Check Group: LAUNDRY		1 45953	V52763 4/7/2014	290.710.300.201.000.000	\$8.50	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Vendor Total: \$2,991.00

SANCHEZ, BARBARA L

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SERVICES SANCHEZ B.	1	46862	V173577 5/2/2014	290.710.300.104.000.000	\$88.55
				Check #: 42831	
				PO/InvoiceTotal: <u> </u>	\$88.55
				Vendor Total: <u> </u>	\$88.55
SICKINGER, SHAWN M					
Check Group:					
LAUNDRY	1	45955	V851064 4/7/2014	290.710.300.102.000.000	\$8.50
				Check #: 42832	
				PO/InvoiceTotal: <u> </u>	\$8.50
				Vendor Total: <u> </u>	\$8.50
SKEEN, GLENDA		002772			
Check Group:					
LAUNDRY	1	45938	V755515 4/7/2014	290.710.300.491.000.000	\$8.50
				Check #: 42833	
				PO/InvoiceTotal: <u> </u>	\$8.50
				Vendor Total: <u> </u>	\$8.50
SMART TEMPS, LLC		100413			
Check Group:					
MISC SUPPLIES	1	46796	14250 4/30/2014	290.710.400.001.000.000	\$642.50
				Check #: 42834	
				PO/InvoiceTotal: <u> </u>	\$642.50
				Vendor Total: <u> </u>	\$642.50

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
STATE TAX COMMISSION		000801			

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

MAY 2014

Check Group: SALES TAX	1 46854	V65676 5/2/2014	290.416.200.000.000.000		\$1,050.02
				Check #: 42835	
					PO/InvoiceTotal: <u>\$1,050.02</u>
					Vendor Total: <u>\$1,050.02</u>
STEWART, SHELLI Check Group: LAUNDRY	003023 1 45939	V751939 4/7/2014	290.710.300.110.000.000		\$8.50
				Check #: 42836	
					PO/InvoiceTotal: <u>\$8.50</u>
					Vendor Total: <u>\$8.50</u>
TRI CITY MEATS, INC. Check Group: FOOD SUPPLIES	004064 1 46793	C11287-00 4/30/2014	290.710.451.001.000.000		\$1,474.20
				Check #: 42837	
					PO/InvoiceTotal: <u>\$1,474.20</u>
					Vendor Total: <u>\$1,474.20</u>
TWIN FALLS SCHOOL DISTRICT # 411 Check Group: MISC SUPPLIES POSTAGE	000864 1 46906	V600561 5/2/2014	290.710.300.001.000.000		\$211.86
				Check #: 42838	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
					PO/InvoiceTotal: <u>\$211.86</u>
					Vendor Total: <u>\$211.86</u>
UNITED OIL CO. Check Group: MISC SUPPLIES	001813 1 45944	760788 4/7/2014	290.710.400.001.000.000		\$119.74
				Check #: 42839	
					PO/InvoiceTotal: <u>\$119.74</u>
Check Group: MISC SUPPLIES	1 46500	762059 4/23/2014	290.710.400.001.000.000		\$107.15
				Check #: 42839	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group:
MISC SUPPLIES

1 46507 760818 290.710.400.001.000.000
4/23/2014

Check #: 42839

PO/InvoiceTotal: \$107.15

\$106.95

Check Group:
MISC SUPPLIES

1 46789 762090 290.710.400.001.000.000
4/30/2014

Check #: 42839

PO/InvoiceTotal: \$106.95

\$115.80

PO/InvoiceTotal: \$115.80

Check Group:

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Voucher Detail Listing

Voucher Batch Number: 1091 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SUPPLIES	1	46907	762611 5/2/2014	290.710.400.001.000.000	\$41.95

Check #: 42839

PO/InvoiceTotal: \$41.95

Vendor Total: \$491.59

WILSON, KATHERINE S

Check Group:
LAUNDRY

1 45958 V330423 290.710.300.401.000.000
4/7/2014

Check #: 42840

PO/InvoiceTotal: \$8.50

Vendor Total: \$8.50

Grand Total: #####

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014
Twin Falls School District 411**

Voucher Batch Number: ### 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEPSI COLA BOTTLING COMPANY	002505					
Check Group:						
FOOD		1 0		14534105 5/13/2014	290.710.451.301.000.000	\$58.20
					Check #: 43190	
						PO/InvoiceTotal: <u>\$58.20</u>
						Vendor Total: <u>\$58.20</u>
						Grand Total: <u>\$58.20</u>

End of Report

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

Voucher Batch Number: 1093

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA Check Group: MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2013 - JULY 2014		1	39505	JUNE 2014 5/8/2014	191.661.320.491.000.000	\$2,000.00
						PO/InvoiceTotal: <u> </u> \$2,000.00
						Vendor Total: <u> </u> \$2,000.00
A CARING HAND HOME HEALTH CARE Check Group: SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2013/14 SCHOOL YEAR	120108	1	39686	2217 5/7/2014	100.611.363.001.240.241	\$6,760.98
						PO/InvoiceTotal: <u> </u> \$6,760.98
						Vendor Total: <u> </u> \$6,760.98
ABDO PUBLISHING Check Group: ESSENTIAL LIVES- SET 1	008102	1	46366	182118 5/8/2014	100.622.400.202.000.000	\$191.60
SET 3 SPIDER-MAN		1	46366	182118 5/8/2014	100.622.400.202.000.000	\$67.80
COMPLETE PAPERBACK SERIES- GREAT PREDATORS		1	46366	182118 5/8/2014	100.622.400.202.000.000	\$87.60

Twin Falls School District 411

Voucher Batch Number: 1093

05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$25.00 OFF ORDER CODE POLYS14		1	46366	182118 5/8/2014	100.622.400.202.000.000	(\$25.00)
						Check #: 42843

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: _____ \$322.00
Vendor Total: _____ \$322.00

ACCENDO PRODUCTIONS, LLC

Check Group:

RENTAL OF MICROPHONES ON 4-11/12-14	36	46775	000033	141.621.300.401.120.120	\$540.00
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5/4/2014

RENTAL 6 TRANS/RECEIVERS ON 4-11/12-14	12	46775	000033	141.621.300.401.120.120	\$120.00
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5/4/2014

Check #: 42844

PO/InvoiceTotal: _____ \$660.00
Vendor Total: _____ \$660.00

ACP DIRECT 008751

Check Group:

STEREO HEADPHONE FOR PC, MAC OR IMAC RED	1	46682	0174316	191.517.400.491.110.000	\$6.95
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5/7/2014

STEREO HEADPHONE FOR PC, MAC OR IMAC PURPLE	1	46682	0174316	191.517.400.491.110.000	\$6.95
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5/7/2014

STEREO HEADPHONE FOR PC, MAC OR IMAC BLUE	1	46682	0174316	191.517.400.491.110.000	\$6.95
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5/7/2014

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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STEREOHEADPHONE FOR PC, MAC OR IMAC YELLOW	1	46682	0174316	0174316	191.517.400.491.110.000	\$6.95
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5/7/2014

STEREO HEADPHONE FOR PC, MAC OR IMAC GREEN	1	46682	0174316	0174316	191.517.400.491.110.000	\$14.90
--	---	-------	---------	---------	-------------------------	---------

5/7/2014

Check #: 42845

PO/InvoiceTotal: _____ \$42.70
Vendor Total: _____ \$42.70

ACT STUDENT SERVICES

Check Group:

32 ACT TESTS FOR CANYON RIDGE HIGH SCHOOL	1	43766	100800	238.621.300.401.676.689	\$1,264.00
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4/26/2014

Check #: 42846

PO/InvoiceTotal: _____ \$1,264.00
Vendor Total: _____ \$1,264.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

AFP INDUSTRIES, INC. 005039

Check Group:
INDEPENDENCE IDAHO OUTDOOR FLAGS, NYLON, 22 45642 98797-0 100.621.410.000.695.000 \$493.46
NO FRINGE, 4' X 6'
4/26/2014
Check #: 42847
PO/InvoiceTotal: \$493.46
Vendor Total: \$493.46

ALBERTSON'S FOOD CENTER #139 000025

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Twin Falls School District 411

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARIOUS SUPPLIES FOR YEAR-END MEETING.		1	46115	1457931 4/26/2014	100.632.400.001.440.442	\$39.55
					Check #: 42848	PO/InvoiceTotal: \$39.55
Check Group: 12 in. Fruit Tray		1	46547	1009362 4/26/2014	244.621.400.001.270.000	\$17.49
2 medium cookie trays		2	46547	1009362 4/26/2014	244.621.400.001.270.000	\$15.98
					Check #: 42848	PO/InvoiceTotal: \$33.47
Check Group: MUFFINS, FRUIT TRAY, CASE OF WATER		1	46639	1133384 5/4/2014	100.621.400.001.260.263	\$50.45
					Check #: 42848	PO/InvoiceTotal: \$50.45 Vendor Total: \$123.47
ALLEN, KIMBERLY Check Group: TRAVEL TO BOISE ON APRIL 25-26, 2014 TO ATTEND LITERACY CONFERENCE		1	46416	BOISE/04-25-14 5/4/2014	247.621.380.401.310.312	\$1,072.17
					Check #: 42849	PO/InvoiceTotal: \$1,072.17

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO KUNA TO ATTEND THE PATH & PROFICIENCY TRAINING ON JUNE 16-18, 2014	1	46633	KUNA/06-18-2014 4/26/2014	247.621.380.401.310.312	\$213.50
				Check #: 42849	
					PO/InvoiceTotal: \$213.50
					Vendor Total: \$1,285.67
ALLRED, CLARA ANN					
Check Group:					
TELEPHONE SERVICE	1	0	PHONE/04-2014 5/4/2014	100.661.337.500.390.000	\$50.00
				Check #: 42850	
					PO/InvoiceTotal: \$50.00
					Vendor Total: \$50.00
AMERICAN LIBRARY ASSOCIATION		000042			
Check Group:					
MEMBERSHIP FOR JULI HALL YALSA/ALA	1	46512	M2048181 4/26/2014	100.622.300.202.000.000	\$126.00
MEMBERSHIP FOR TAMI MAHLKE YALSA/ALA	1	46512	M2051064 4/26/2014	100.622.300.202.000.000	\$126.00
				Check #: 42851	
					PO/InvoiceTotal: \$252.00
					Vendor Total: \$252.00
ANDERSON'S, INC.		000052			
Check Group:					
RESTROOM FAN	1	45788	751914 5/8/2014	420.664.416.600.000.000	\$38.46

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
RESTROOM FAN	1	45788	751914 5/8/2014	420.664.416.600.000.000	\$38.46
				Check #: 42852	
					PO/InvoiceTotal: \$38.46

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

ANDERSON, JULIAN & HULL, LLP Check Group: ATTORNEY FEES	007585								Vendor Total: <u> </u>	\$38.46
		1 0	39609	100.631.311.000.000.000	5/4/2014	Check #: 42853			\$848.00	
									PO/InvoiceTotal: <u> </u>	\$848.00
									Vendor Total: <u> </u>	\$848.00
AP PROGRAM	002407									
Check Group: PARTIAL COST FOR STUDENT (ALLISON MAUGHAN) TO TAKE AP EXAM ON MAY 9TH		1 46866	A. MAUGHAN	181.682.300.851.030.034	5/8/2014	Check #: 42854			\$89.00	
									PO/InvoiceTotal: <u> </u>	\$89.00
									Vendor Total: <u> </u>	\$89.00
APPLE COMPUTER	001270									
Check Group: 3 Sets of Apple ear buds		3 45887	4280006611	244.621.400.001.270.000	4/26/2014	Check #: 42855			\$87.00	
									PO/InvoiceTotal: <u> </u>	\$87.00
Check Group: iPad Mini - Black		0.5 46384	4281238433	263.621.400.301.090.094	5/4/2014				\$199.50	

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
IPad Mini - Black		0.5	46384	4281238433 5/4/2014	263.621.400.401.090.094	Check #: 42855	\$199.50
							PO/InvoiceTotal: <u> </u>
Check Group: Logitech Ultrathin Keyboard Folio - Black		1	46385	4281296340 5/4/2014	263.621.400.301.090.094		\$49.98
Logitech Ultrathin Keyboard Folio - Black		1	46385	4281296340 5/4/2014	263.621.400.401.090.094	Check #: 42855	\$49.97

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group:					PO/InvoiceTotal:	_____	\$99.95
LOGITECH ULTRATHIN KEYBOARD COVER	1	46451	4281401765 5/4/2014	100.515.400.202.050.000			\$99.95
				Check #: 42855			
APPLE COMPUTER INC		003928			PO/InvoiceTotal:	_____	\$99.95
Check Group:					Vendor Total:	_____	\$685.90
AC+FPR IPAD AIR (36 MO WARRANTY)	1	46341	4280926065 4/26/2014	100.515.300.301.110.000			\$99.00
iPAD AIR WI-FI 32 GB-SPACE GRAY	1	46341	4280926065 4/26/2014	100.515.480.301.110.000			\$599.00

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Voucher Detail Listing Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	iPAD MINI WITH RETINA DESPLAY WI-FI 16 GB--SPACE GRAY		1	46341	4280926065 4/26/2014	100.515.400.301.110.000	\$399.00
	APPLE TV		7	46341	4281654878 5/4/2014	100.515.400.301.110.000	\$693.00
					Check #: 42856		
					PO/InvoiceTotal:	_____	\$1,790.00
Check Group:							
APPLE IPAD 2WI-FI, 16 GB, BLACK			10	46342	4281199896 5/4/2014	234.641.400.104.440.448	\$3,990.00
					Check #: 42856		
					PO/InvoiceTotal:	_____	\$3,990.00
					Vendor Total:	_____	\$5,780.00
ARGO CAP & THING CO.		003134					
Check Group:							
ORCHESTRA HOODIES - INV# 24291			3	46263	24291 4/26/2014	238.515.400.401.120.121	\$84.93
ORCHESTRA T-SHIRTS - INV # 24291			2	46263	24291 4/26/2014	238.515.400.401.120.121	\$27.42
					Check #: 42857		
					PO/InvoiceTotal:	_____	\$112.35
					Vendor Total:	_____	\$112.35

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

ASCD 111007

Check Group:

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Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Essential Questions book		4	46689	0011591486 5/8/2014	100.621.400.106.699.000	\$90.80
Check #: 42858						
PO/InvoiceTotal:						\$90.80
Vendor Total:						\$90.80

AT&T 000087

Check Group:

TELEPHONE SERVICE		1	0	1259173062 4/26/2014	100.661.337.104.390.000	\$2.21
TELEPHONE SERVICE		1	0	1259173062 4/26/2014	100.661.337.301.390.000	\$3.86
TELEPHONE SERVICE		1	0	1259173062 4/26/2014	100.661.337.001.390.000	(\$0.47)
Check #: 42859						
PO/InvoiceTotal:						\$5.60
Vendor Total:						\$5.60

B & H PHOTO-VIDEO 005576

Check Group:

SONY CYBER-SHOT DSC-TX30 DIGITAL CAMERA (BLACK)		1	46269	82285792 5/7/2014	181.515.400.851.030.457	\$198.00
Check #: 42860						
PO/InvoiceTotal:						\$198.00
Vendor Total:						\$198.00

B S & R DESIGN & SUPPLIES 000007

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

COFFEE PERCOLATOR, ELECTRIC - ADMIRAL CRAFT MODEL NO. CP-100 PACKED: (QUOTE 04/11/14)	1 44274	142162	100.621.400.001.260.263		\$170.26
		4/26/2014		Check #: 42861	
				PO/InvoiceTotal:	\$170.26
				Vendor Total:	\$170.26
BACKFLOW PREVENTION SUPPLY, IN Check Group:	006742				
BACK FLOW TEST KIT CALIBRATION	1 46430	41749	420.664.300.600.000.000		\$85.00
		4/26/2014		Check #: 42862	
				PO/InvoiceTotal:	\$85.00
				Vendor Total:	\$85.00
BAILEY POTTERY EQUIPMENT CORP. Check Group:	008584				
MISC SUPPLIES PER ATTACHED ORDER FORM	1 46103	0303214	238.621.400.401.020.024		\$252.13
		4/26/2014			
MISC SUPPLIES PER ATTACHED ORDER FORM	1 46103	0303710	238.621.400.401.020.024		\$173.50
		5/4/2014		Check #: 42863	
				PO/InvoiceTotal:	\$425.63
				Vendor Total:	\$425.63
BARNES & NOBLE Check Group:	005202				
Oh, Yeah! Putting Argument to Work, Smith/Wilhelm	4 45585	2774610	100.621.400.106.699.000		\$96.32
		5/8/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
So, What's the Story? Smith Wilhelm		4 45585	2774610	100.621.400.106.699.000	\$99.28
			5/8/2014		
Get It Done! Smith, Wilhelm		4 45585	2774610	100.621.400.106.699.000	\$120.48
			5/8/2014		
				Check #: 42864	
				PO/InvoiceTotal:	\$316.08
Check Group:					
THE NIGHT BEFORE KINDERGARTEN		45 45980	2783424	100.621.400.101.699.000	\$143.55
			5/8/2014		

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

KINDERGARTEN, HERE I COME	45 45980	2783424 5/8/2014	100.621.400.101.699.000		\$143.55
				Check #: 42864	
Check Group:					PO/InvoiceTotal: <u> </u> \$287.10
WRITE LIKE THIS BY GALLEGHER	9 45981	2783425 5/8/2014	247.621.400.401.310.312		\$194.67
				Check #: 42864	
Check Group:					PO/InvoiceTotal: <u> </u> \$194.67
Simon Leach's Pottery Handbook	1 46097	2784886 5/8/2014	100.515.400.301.020.000		\$23.96
				Check #: 42864	
Check Group:					PO/InvoiceTotal: <u> </u> \$23.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE FIRST DAYS OF SCHOOL BY HARRY WONG.		35	46118	2784887 5/8/2014	100.621.400.001.260.260	\$716.45
					Check #: 42864	
Check Group:						PO/InvoiceTotal: <u> </u> \$716.45
Corduroy Book and Bear		1	46186	2787870 5/8/2014	263.515.400.401.090.090	\$10.75
Pinkalicious		1	46186	2787870 5/8/2014	263.515.400.401.090.090	\$12.01
Pete the Cat and His Four Groovy Buttons		1	46186	2787870 5/8/2014	263.515.400.401.090.090	\$11.38
Pete the Cat: Rocking in My School Shoes		1	46186	2787870 5/8/2014	263.515.400.401.090.090	\$10.75
You are A Lion! And Other fun Yoga Poses		1	46186	2787870 5/8/2014	263.515.400.401.090.090	\$13.59
					Check #: 42864	
Check Group:						PO/InvoiceTotal: <u> </u> \$58.48
DIAGNOSTIC AND STRATISTICAL MANUAL OF MENTAL DISORDERS, 5TH EDITION DSM-5		1	46267	2788560	100.611.400.102.000.000	\$119.20

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS, 5TH EDITION DSM-5	1 46267		5/8/2014 2790338	100.611.400.102.000.000	\$119.20
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAGNOSTIC AND STATISTICAL MANUAL OF MENTAL DISORDERS, 5TH EDITION DSM-5		1	46267	2792451 5/8/2014	100.611.400.102.000.000	(\$119.20)
Check #: 42864						
PO/InvoiceTotal: _____						\$119.20
Check Group:						
I AM PHOENIX; POEMS FOR TWO VOICES		1	46388	2792039 5/8/2014	100.515.400.202.050.000	\$4.79
GRIMMS COMPLETE FAIRY TALES		1	46388	2792039 5/8/2014	100.515.400.202.050.000	\$8.00
BIG TALK POEMS FOR 4 VOICES		1	46388	2792039 5/8/2014	100.515.400.202.050.000	\$6.39
JOYFUL NOISE; POEMS FOR 2 VOICES		1	46388	2792039 5/8/2014	100.515.400.202.050.000	\$4.79
GRIMM'S FAIRY TALES		1	46388	2792039 5/8/2014	100.515.400.202.050.000	\$6.38
THE COMPLETE FAIRY TALES BY CHARLES PERRAULT		1	46388	2792039 5/8/2014	100.515.400.202.050.000	\$11.16
PUSS IN BOOTS		1	46388	2792039 5/8/2014	100.515.400.202.050.000	\$6.39
SEED FOLKS		30	46388	2792039 5/8/2014	100.515.400.202.050.000	\$215.70

Check #: 42864

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

						PO/InvoiceTotal:	\$263.60
Check Group:							
SENIOR DAY GIFTS/BOOKS	1	46389	2792452	237.531.400.301.620.620			\$63.17
			5/8/2014				
					Check #: 42864		
Check Group:							
Misc. books, DVD's ,boardgames as per attached list	1	46525	2793675	191.517.400.491.140.000			\$1,075.84
			5/8/2014				
					Check #: 42864		
Check Group:							
Lord of the Flies	9.112179	46561	2794246	191.517.400.492.000.000			\$56.86
by William Golding							
E. L. Epstein							
ISBN-13: 9780399501487							
\$6.24 (18)							
			5/8/2014				
Lord of the Flies	8.887821	46561	2794246	231.621.400.492.170.173			\$55.46
by William Golding							
E. L. Epstein							
ISBN-13: 9780399501487							
\$6.24 (18)							
			5/8/2014				
					Check #: 42864		
Check Group:							
						PO/InvoiceTotal:	\$112.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
misc books for library see attached list	1	46666	2585	191.622.400.491.000.000	\$137.05
			5/8/2014		
				Check #: 42864	
Check Group:					
Books for Day Treatment~	1	46667	2606	257.521.400.001.000.000	\$342.66
					PO/InvoiceTotal: \$137.05

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Spirit Animal Hunted,
Wild Born,
Blood Ties,
Insurgent,
Divergent,
Divergent 3,
The Abduction,
The Activist, The Accused and Kid Lawyer

5/8/2014

Check #: 42864

PO/InvoiceTotal: \$342.66

Check Group:
176 WAYS TO INVOLVE PARENTS

1 46873

2668
5/8/2014

251.720.400.102.820.000

\$21.93

Check #: 42864

PO/InvoiceTotal: \$21.93

Vendor Total: \$3,732.51

BARRY EQUIPMENT & RENTAL

004410

Check Group:
TRAILER RENTAL

1 46265

118335-1
4/26/2014

420.664.321.600.000.000

\$96.98

Check #: 42865

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAUDVILLE, INC.	002591					
Check Group: JUMBO PAPER CLIPS (PACKS OF FIVE)			55 45844	2684352 4/26/2014	100.621.400.109.699.000	\$490.76
					Check #: 42866	
						PO/InvoiceTotal: <u> </u> \$490.76
						Vendor Total: <u> </u> \$490.76
BILLYBOARDS, INC						
Check Group: CALENDAR BOARD, 48X96, 12 MONTH, ALUMINUM FRAME, NON MAGNETIC			1 46354	1414	237.515.400.301.550.551	\$522.99

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

5/4/2014

Check #: 42867

PO/InvoiceTotal: \$522.99
Vendor Total: \$522.99

BLICK ART MATERIALS 000135

Check Group:

Executive Electric Pencil Sharpener	2 45878	2910190	100.515.400.401.020.000		\$69.98
		4/26/2014			
Black Portfolio	5 45878	2910190	100.515.400.401.020.000		\$49.95
		4/26/2014			
Litebox Lumina	1 45878	2910190	100.515.400.401.020.000		\$164.25
		4/26/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
12" Aluminum Ruler	36	45878	2910190	100.515.400.401.020.000	\$62.28
			4/26/2014		
36" Aluminum Ruler	32	45878	2910190	100.515.400.401.020.000	\$95.04
			4/26/2014		
Prismacolor 24 Marker Set	2	45878	2910190	100.515.400.401.020.000	\$118.58
			4/26/2014		
Prismacolor Colored Pencils	1	45878	2910190	100.515.400.401.020.000	\$33.69
			4/26/2014		
				Check #: 42868	
					PO/InvoiceTotal: <u> </u> \$593.77
Check Group:					
Flip-N-Flow Dispenser	5	46549	2974719	238.515.400.401.020.020	\$113.25
			5/8/2014		
Black Tempera Paint	2	46549	2974719	238.515.400.401.020.020	\$47.18
			5/8/2014		
White Tempera Paint	2	46549	2974719	238.515.400.401.020.020	\$47.18
			5/8/2014		
Red Tempera Paint	2	46549	2974719	238.515.400.401.020.020	\$47.18
			5/8/2014		
Blue Tempera Paint	2	46549	2974719	238.515.400.401.020.020	\$47.18
			5/8/2014		

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Voucher Detail Listing

Voucher Batch Number: 1093

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yellow Tempera Paint			2 46549	2974719 5/8/2014	238.515.400.401.020.020	\$47.18
2H Drawing Pencil		160	46549	2974719 5/8/2014	238.515.400.401.020.020	\$67.20
2B Drawing Pencil		160	46549	2974719 5/8/2014	238.515.400.401.020.020	\$67.20
5B Drawing Pencil		160	46549	2974719 5/8/2014	238.515.400.401.020.020	\$67.20
8B Drawing Pencil		160	46549	2974719 5/8/2014	238.515.400.401.020.020	\$169.60
Small Kneaded Eraser		160	46549	2974719 5/8/2014	238.515.400.401.020.020	\$86.40
Plastic Eraser		160	46549	2974719 5/8/2014	238.515.400.401.020.020	\$123.20
Taklon Brushes		128	46549	2974719 5/8/2014	238.515.400.401.020.020	\$418.56
Mixed Taklon Set of 12		32	46549	2974719 5/8/2014	238.515.400.401.020.020	\$191.68
Black Ultra Fine Point Sharpie		160	46549	2974719 5/8/2014	238.515.400.401.020.020	\$105.60

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Medium Tortillons		15	46549	2974719 5/8/2014	238.515.400.401.020.020	\$13.05
Acrylic Remover		10	46549	2974719 5/8/2014	238.515.400.401.020.020	\$59.90
Acrylic Matte Varnish - Quart		2	46549	2974719 5/8/2014	238.515.400.401.020.020	\$22.20
Matte Fixative		4	46549	2974719 5/8/2014	238.515.400.401.020.020	\$23.36
Blockout White - Acrylic		3	46549	2974719 5/8/2014	238.515.400.401.020.020	\$41.25

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Ultramarine Blue - Acrylic	3 46549	2974719 5/8/2014	238.515.400.401.020.020	\$41.25
Mars Black - Acrylic	3 46549	2974719 5/8/2014	238.515.400.401.020.020	\$41.25
Bright Red - Acrylic	3 46549	2974719 5/8/2014	238.515.400.401.020.020	\$41.25
Chrome Yellow - Acrylic	3 46549	2974719 5/8/2014	238.515.400.401.020.020	\$41.25
16 X 20 Storage Bags	8 46549	2974719 5/8/2014	238.515.400.401.020.020	\$25.84

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
32X40 Storage Bags		2	46549	2974719 5/8/2014	238.515.400.401.020.020	\$117.48
18X24 Acrylic Sheets		70	46549	2974719 5/8/2014	238.515.400.401.020.020	\$147.70
					Check #: 42868	
						PO/InvoiceTotal: \$2,261.57
						Vendor Total: \$2,855.34
BLIP PRINTERS	001155					
Check Group: 300 PROM TICKETS		1	45536	133407 5/7/2014	237.621.400.301.640.686	\$52.90
					Check #: 42869	
						PO/InvoiceTotal: \$52.90
Check Group: printing of yearbook		1	46553	133642 5/7/2014	191.517.400.491.050.057	\$2.00
yearbook		1	46553	133642 5/7/2014	191.517.400.491.050.057	\$8,000.00
yearbook		1	46553	133642 5/7/2014	191.517.400.491.050.057	\$376.91
					Check #: 42869	
						PO/InvoiceTotal: \$8,378.91
Check Group:						

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**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
summer reading brochure		1	46557	133738 5/4/2014	100.621.400.106.699.000	\$164.50
Check #: 42869						
PO/InvoiceTotal: _____						\$164.50
Check Group: SYNERGY SPRING SHOWCASE PLAYBILL		1	46725	133571 5/4/2014	238.515.400.401.120.128	\$371.00
Check #: 42869						
PO/InvoiceTotal: _____						\$371.00
Vendor Total: _____						\$8,967.31
BOISE HOTEL CONFERENCE CENTER	110307					
Check Group: ROOMS FOR STUDENTS & BUS DRIVER - STATE LEADERSHIP CONFERENCE 4-10/11-14		6	45752	5809 4/26/2014	181.682.300.851.080.082	\$534.00
ROOM FOR ADVISOR - STATE LEADERSHIP CONFERENCE 4-10/11-14		2	45752	5809 4/26/2014	243.519.380.401.070.073	\$178.00
Check #: 42870						
PO/InvoiceTotal: _____						\$712.00
Check Group: The Boise Hotel, Rooms for HOSA STL conference. Three Nights 4/10,4/11, and 4/12. \$90.00 per-night for 3 rooms.		6	45753	5818 5/7/2014	181.682.300.851.080.086	\$534.00
90 X3 -\$270 per night						
270 x 3= \$810.00						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Boise Hotel, Rooms for HOSA STL conference. Three		2	45753	5818	243.519.380.301.070.086	\$178.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Nights 4/10,4/11, and 4/12. \$90.00 per-night for 1 rooms.

90 X3 -\$270

270.00 Total

5/7/2014

Check #: 42870

PO/InvoiceTotal: \$712.00
Vendor Total: \$1,424.00

BOISE OFFICE EQUIPMENT 008426

Check Group:

YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS 1 39678 87951 100.621.385.401.699.000 \$3.65

5/7/2014

YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS 1 39678 88295 100.621.385.401.699.000 \$2.52

5/7/2014

Check #: 42871

PO/InvoiceTotal: \$6.17

Check Group:

82 BROTHERS TONER FOR FAX BLACK 2 46367 80811 100.621.400.104.699.000 \$90.00

4/26/2014

Check #: 42871

PO/InvoiceTotal: \$90.00
Vendor Total: \$96.17

BORTZ, DENNIS L 001545

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO NNU TO ATTEND THE IDAHO ALL-STATE MUSIC CONFERENCE ON APRIL 16-19, 2014		1	46176	BOISE/04-19-14	100.515.380.301.120.121	\$373.47

5/4/2014

Check #: 42872

PO/InvoiceTotal: \$373.47
Vendor Total: \$373.47

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

BPA---COLLEGE OF WESTERN IDAHO	009205					
Check Group:						
IDAHO PINS FOR BPA NATIONALS		1 46684	TFHS/ BPA PINS 5/4/2014	237.515.400.301.030.031		\$22.50
Check #: 42873						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$22.50
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Insanity Workout Program with DVDs purchased from Melissa Emerson Sales Receipt #15		1 46817	1178 5/4/2014	231.621.400.492.170.173		\$100.00
Check #: 42874						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$100.00
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1 39480	52768 5/4/2014	420.621.385.201.699.000		\$200.37
Check #: 42875						
						PO/InvoiceTotal: <u> </u>
						\$200.37

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Voucher Detail Listing						Voucher Batch Number: 1093	05/12/2014
Fiscal Year: 2013-2014							
Vendor Remit Name		QTY	PO No.	Invoice	Account		Amount
Description	Vendor #			Invoice Date			
Check Group:							
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1 39481	52776	5/4/2014	420.621.385.001.699.000		\$50.39
Check #: 42875							PO/InvoiceTotal: <u> </u>
							\$50.39
Check Group:							
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1 39649	52766	5/4/2014	420.621.385.202.699.000		\$320.87
Check #: 42875							PO/InvoiceTotal: <u> </u>
							\$320.87
Check Group:							

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group: MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2013/2014 SCHOOL YEAR	1 39841	52769	100.621.385.201.699.000		\$391.61
		5/4/2014		Check #: 42875	
				PO/InvoiceTotal:	\$391.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES		1	39868	52777	100.632.385.500.000.000	\$70.38
				5/4/2014		
2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES		1	39868	52778	100.632.385.500.000.000	\$165.50
				5/4/2014		
					Check #: 42875	
					PO/InvoiceTotal:	\$235.88
Check Group: 2013-2014 ANNUAL MAINTENANCE ON PRE-SCHOOL COPIER		1	39869	52760	258.621.385.500.000.000	\$73.13
				5/4/2014		
					Check #: 42875	
					PO/InvoiceTotal:	\$73.13
Check Group: COPIER USAGE		1	43522	52762	100.621.385.104.699.000	\$628.17
				5/4/2014		
					Check #: 42875	
					PO/InvoiceTotal:	\$628.17
Check Group: COPIER OVERAGE CHARGES FOR REMAINDER OF SCHOOL YEAR		1	43523	52767	100.621.385.106.699.000	\$701.72
				5/4/2014		
					Check #: 42875	
					PO/InvoiceTotal:	\$701.72

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
BALANCE OF YEARLY MAINTENANCE ON E.STUDIO555 TOSHIBA COPY MACHINE.		1 43609	52764 5/4/2014	191.621.385.491.699.000	\$143.06
Check #: 42875					PO/InvoiceTotal: \$143.06
Check Group: If your average copies per month stays the same you will need to encumber a requisition to Business Techs, Inc. for approximately \$175.00 to cover the balance of your yearly maintenance - if you feel there might be more copies used the second half of the year you might want to encumber more – please use account number 191.621.385.492.699.000. If you have any questions please let me know.		1 43695	52758	191.621.385.492.699.000	\$50.65
TWIN FALLS SCHOOL DISTRICT #411 Naomi Briggs Accounts Payable Specialist 208.732.7518					
Tammy, We have 250 in that account. Could make it for more. Good chance we will use more copies... Dr. Brown					
5/4/2014					
Check #: 42875					PO/InvoiceTotal: \$50.65
Check Group: MONTHLY MAINTENANCE CONTRACT FOR COPIER		1 43968	52757 5/4/2014	100.621.385.109.699.000	\$273.43
Check #: 42875					PO/InvoiceTotal: \$273.43
Check Group:					

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

Twin Falls School District 411

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MAINTENANCE ON COPIERS FOR REMAINDER OF YEAR		1 45225	52759	100.621.385.401.699.000	\$598.09
			5/4/2014	Check #: 42875	
				PO/InvoiceTotal:	\$598.09
Check Group: Dell 3760dn Color Laser Printer Compatible HI Yield 9k.		4 45707	52191	100.515.400.301.030.000	\$398.00
One cartridge of each color: Cyan, Yellow, Magenta, Black			5/4/2014		
EStudio 160 Copier T-2500 Toner Genuine Toshiba Hi Yield 7.5k		1 45707	52191	100.515.400.301.030.000	\$59.95
			5/4/2014		
HP Laserjet 49x toner cartridge		1 45707	52191	100.515.400.301.030.000	\$68.50
			5/4/2014	Check #: 42875	
				PO/InvoiceTotal:	\$526.45
Check Group: COPIER MAINTENANCE ON RM. E-5, I.D. 3612, AND RM. E-15, I.D. 3570.		1 45836	52241	100.515.300.301.060.062	\$130.00
			5/4/2014	Check #: 42875	
				PO/InvoiceTotal:	\$130.00
Check Group: TRANSPARENCY FILM FOR E-STUDIO 555 TOSHIBA COPY MACHINE		3 45837	52212	191.621.400.491.699.000	\$89.85
			4/26/2014	Check #: 42875	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
				PO/InvoiceTotal:	\$89.85

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group: COPIES (COPIER OVERAGE)	1 45970	52761 5/4/2014	100.621.385.101.699.000		\$435.29
			Check #: 42875		
				PO/InvoiceTotal:	\$435.29
Check Group: COMPATIBLE DELL 3130CN BLACK TONER (H516C) HI YIELD 6K	1 46206	52794 5/8/2014	181.515.400.851.030.457		\$98.50
			Check #: 42875		
				PO/InvoiceTotal:	\$98.50
				Vendor Total:	\$6,458.16
BYE-MO'R INC. 001175					
Check Group: 3M SCOTCH TAPE, 1/2" X 800", RK-2	14 45647	J69566 4/26/2014	100.621.410.000.695.000		\$9.94
			Check #: 42876		
				PO/InvoiceTotal:	\$9.94
				Vendor Total:	\$9.94
C.S.I./LIVESTOCK JUDGING CLUG 000160					
Check Group: LIVESTOCK REGISTRATION	1 47061	TFHS/ 2014 5/10/2014	237.682.300.301.010.010		\$50.00
			Check #: 42877		
				PO/InvoiceTotal:	\$50.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMBIUM LEARNING GROUP	009404					
Check Group: EXSITE EXPLORE LEARNING GIZMOS SITE LICENSE		1 46044		1275382 5/8/2014	100.621.300.001.260.263	\$5,250.00
				Check #: 42878		
					PO/InvoiceTotal:	\$5,250.00
					Vendor Total:	\$5,250.00
CAMBIUM LEARNING GROUP..	110519					
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
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READING A-Z ONLINE PROGRAM	1 45861	1273746	251.512.400.103.810.000	\$94.95
		5/8/2014		
VOCABULARY A-Z ONLINE PROGRAM	1 45861	1273746	251.512.400.103.810.000	\$33.20
		5/8/2014		
WRITING A-Z ONLINE PROGRAM	1 45861	1273746	251.512.400.103.810.000	\$33.20
		5/8/2014		

Check #: 42879

PO/InvoiceTotal: \$161.35
Vendor Total: \$161.35

CANTEEN VENDING SERVICES				
Check Group:				
COFFEE FOR THE YEAR	1 40302	071425	100.515.400.202.170.000	\$126.32
		4/26/2014		

Check #: 42880

PO/InvoiceTotal: \$126.32

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

Vendor Total: \$126.32

CANYON FLORAL	090304				
Check Group:					
Get well Bouquet for Clara Allred		1 46105	010157	100.521.400.500.000.000	\$55.90
			5/7/2014		

Check #: 42881

PO/InvoiceTotal: \$55.90
Vendor Total: \$55.90

CANYON RIDGE HIGH SCHOOL					
Check Group:					
SCHOOL FEES FOR SABRINA MIRELES.		1 46686	S.MIRELES-1069	251.621.300.001.930.000	\$12.00
			12		
			5/4/2014		

Check #: 42882

PO/InvoiceTotal: \$12.00

Check Group:					
2 DOCUMENTARIES: REFUGEES IN NEPAL & REFUGEES AT CRHS		2 46816	304-REFUGEE	247.621.400.401.310.312	\$100.00
			5/4/2014		

Check #: 42882

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group:
STUDENT FEES FOR NEEMA NIYUKURI.

1 46993 N.NIYUKURI 270.621.300.001.877.000
5/8/2014

Check #: 42882

PO/InvoiceTotal: \$100.00

\$24.00

PO/InvoiceTotal: \$24.00

Vendor Total: \$136.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL-					
Check Group:					
COSTCO-TREATS/BOARD MTG	1	47035	3943 THRU 3967 5/9/2014	238.621.400.401.500.526	\$68.34
COSTCO-FOOD/SACK LUNCH FOR TENNIS IN BOISE	1	47035	3943 THRU 3967 5/9/2014	238.531.400.401.200.215	\$67.38
COSTCO-SNACKS FOR TIGER/GRIZ TRACK MEET IN ID FALLS	1	47035	3943 THRU 3967 5/9/2014	238.531.400.401.200.213	\$93.97
FOUNDATION WRESTLING-DVD & CD ROM SET	1	47035	3943 THRU 3967 5/9/2014	238.531.400.401.620.631	\$507.94
JUSTIN PEHRSON-STORAGE BINS FOR WRESTLING GEAR	1	47035	3943 THRU 3967 5/9/2014	238.531.400.401.200.208	\$44.85
COSTCO-WATER/COOKIES FOR COMPASS TESTING	1	47035	3943 THRU 3967 5/9/2014	238.611.400.401.240.243	\$28.97
BLUE LAKES COUNTRY CLUB-SECRETARIES WEEK LUNCH + TIP	1	47035	3943 THRU 3967 5/9/2014	238.621.400.401.500.526	\$208.02
ROBERT WEAVER-REFUND FOOD ALLOWANCE/NAT LEADERSHIP CONF/EMILY	1	47035	3943 THRU 3967 5/9/2014	238.515.400.401.030.031	\$127.00
GAYLE BEAN-STUDENT BAGGAGE CK-IN/NAT LEADERSHIP CONF	1	47035	3943 THRU 3967 5/9/2014	238.515.400.401.030.031	\$100.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SCHOOL FOOD SERVICE-15 STUDENTS/15 ADULT LUNCHESES-EVERY 15 MIN PROGRAM		1	47035	3943 THRU 3967 5/9/2014	238.621.400.401.191.191	\$100.50
EDUARDO CELIS-REFUND/FOOD ALLOWANCE-NAT LEADERSHIP CONF		1	47035	3943 THRU 3967 5/9/2014	238.515.400.401.030.031	\$195.00
ADAIR TELLO-REFUND/FOOD ALLOWANCE-NAT LEADERSHIP CONF		1	47035	3943 THRU 3967 5/9/2014	238.515.400.401.030.031	\$76.44
JANIE JOHNSON-SUPPLIES FOR LIBRARY		1	47035	3943 THRU 3967 5/9/2014	238.622.400.401.230.230	\$41.58
FULLER CUSTOM HAY/CUSTOM POLE VAULTING PLATFORM		1	47035	3943 THRU 3967 5/9/2014	238.531.400.401.200.213	\$230.00
LOK DARJEE-2 DOCUMENTARIES/REFUGEES IN NEPAL & AT CRHS		1	47035	3943 THRU 3967 5/9/2014	238.621.400.401.500.523	\$100.00
KAREN GOODRICH/MISC SUPPLIES/FOOD/COSTUMES FOR SYNERGY SPRING SHOWCASE		1	47035	3943 THRU 3967 5/9/2014	238.515.400.401.120.128	\$1,194.41
JUSTIN PEHRSON/FRAMES & BATTERIES FOR SPONSOR THANK YOU GIFTS		1	47035	3943 THRU 3967 5/9/2014	238.531.400.401.200.208	\$35.47
LYTLE SIGNS-2 NO-SKATEBOARDIN SIGNS		1	47035	3943 THRU 3967 5/9/2014	238.621.400.401.500.523	\$63.00

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TF SCHOOL DISTRICT-APRIL ATHLETIC PAYROLL		1	47035	3943 THRU 3967 5/9/2014	238.531.300.401.200.200	\$1,024.35
VICKERS STORE-WEIGHT LIFTING BELT REPAIR		1	47035	3943 THRU 3967	238.621.300.401.080.080	\$85.00

**TWIN FALLS SCHOOL DISTRICT #411
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MATTHEW TRINER/PRIZES-BIKE RODEO POSTER WINNERS	1 47035	5/9/2014 3943 THRU 3967	238.621.400.401.500.532	\$120.00
GALAXY AWARDS-ROSEWOOD PLAQUE/DR TESKE	1 47035	5/9/2014 3943 THRU 3967	238.621.400.401.500.523	\$45.00
PAUL HAMLETT/SKILLS SUMMER CONF REG	1 47035	5/9/2014 3943 THRU 3967	238.515.300.401.160.165	\$90.00

Check #: 42883

PO/InvoiceTotal: \$4,647.22
Vendor Total: \$4,647.22

CAROLINA BIOLOGICAL SUPPLY CO. 000088

Check Group:

PETRI DISH, STERILE, X PLATE, FOUR 11-ML	1 45961	48724199 4/26/2014	236.515.400.202.130.132	\$22.14
FISH AND ONION MITOSIS MICROSCOPE SLIDES	3 45961	48724199 4/26/2014	236.515.400.202.130.132	\$63.00
MICRODISSECTION FORECEPTS	7 45961	48724199 4/26/2014	236.515.400.202.130.132	\$36.40

Check #: 42884

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$121.54
Check Group:						
Carolina's Perfect Solution® Preserved Pig, Plain, Bulk Bag, 10-13"		10	46239	48738985	100.515.400.301.130.000	\$296.49
Physical Science in Action Motion & Balance DVD		1	46239	5/4/2014 48740318	100.515.400.301.130.000	\$29.65
Shipping		1	46239	5/4/2014 48740318	100.515.400.301.130.000	\$9.21
						Check #: 42884
						PO/InvoiceTotal: <u> </u> \$335.35
Check Group:						
Thermometers		25	46640	48749713	191.517.400.491.130.000	\$154.00
Nutrient Augar Media Kit		3	46640	5/7/2014 48749713	191.517.400.491.130.000	\$81.75

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Specimen Jar (12)	4	46640	5/7/2014 48749713	191.517.400.491.130.000	\$52.60
Wash Bottle	12	46640	5/7/2014 48749713	191.517.400.491.130.000	\$42.60
1000mL beaker	12	46640	5/7/2014 48749713	191.517.400.491.130.000	\$109.56

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Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Metal Screw Caps	4	46640	5/7/2014 48749713	191.517.400.491.130.000	\$31.00
400mL beaker (6)	2	46640	5/7/2014 48749713	191.517.400.491.130.000	\$34.56
50mL Beaker (12)	1	46640	5/7/2014 48749713	191.517.400.491.130.000	\$28.21
100mL Beaker (12)	1	46640	5/7/2014 48749713	191.517.400.491.130.000	\$29.65
Latex gloves	1	46640	5/7/2014 48749713	191.517.400.491.130.000	\$16.15
Med gloves	1	46640	5/7/2014 48749713	191.517.400.491.130.000	\$16.15
Lg gloves	1	46640	5/7/2014 48749713	191.517.400.491.130.000	\$16.15
Ex Lg gloves	1	46640	5/7/2014 48749713	191.517.400.491.130.000	\$16.15
SHIPPING	1	46640	5/7/2014 48749713	191.517.400.491.130.000	\$62.96

Check #: 42884

PO/InvoiceTotal: _____ \$691.49
Vendor Total: _____ \$1,148.38

CARSON-DELLOSA PUBLISHING CO. 003162

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Building Comprehension Grades 7-8		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$6.50
Spectrum Reading Grade 5		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$9.95
Spectrum Reading Grade 4		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$9.95
Summer Link 4		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$14.99
Summer Link 5		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$14.99
Summer Link 3		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$14.99
Daily Learning Skills 3		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$10.99
Daily Learning Skills 4		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$10.99
Daily Learning Skills 5		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$10.99
Daily Learning Skills 6		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$10.99

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Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer Link 6		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$14.99
Shipping & Handling		1	46663	341877 5/8/2014	257.521.400.001.000.000	\$13.03

Check #: 42885

PO/Invoice Total: \$143.35

Vendor Total: \$143.35

CARTRIDGE WORLD 008719

Check Group:

HP LASERJET 4250 TONER UNIV42/43A		1	44450	2212 4/26/2014	100.515.400.202.140.000	\$89.99
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Check #: 42886

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: \$89.99
Vendor Total: \$89.99

CAXTON PRINTERS, LTD. 000001

Check Group:

UNIVERSAL MANILA ENVELOPES, BOX 250, SIZE 10" X 13", OPEN END, GUMMED, SUB. 28 11 45643 442063 100.621.410.000.695.000 \$212.52

5/8/2014

Check #: 42887

PO/InvoiceTotal: \$212.52

Check Group:

PACK UNIVERSAL TAPE 1 45876 441493 100.515.400.202.130.000 \$7.79

4/26/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERGEL PENS		1	45876	441493 4/26/2014	100.515.400.202.130.000	\$17.23
STAPLER		1	45876	441493 4/26/2014	100.515.400.202.130.000	\$10.59
BIG BLACK MARKERS		1	45876	441493 4/26/2014	100.515.400.202.130.000	\$8.89
SHARPWRITER PENCILS		10	45876	441493 4/26/2014	100.515.400.202.130.000	\$3.60
JUMBO DRY ERASER		1	45876	441493 4/26/2014	100.515.400.202.130.000	\$5.15
UNIVERSAL STAPLES		8	45876	441493 4/26/2014	100.515.400.202.130.000	\$7.76
MAVALUS TAPE		2	45876	441493 4/26/2014	100.515.400.202.130.000	\$7.18
CEILING GRID CLIPS		2	45876	441493 4/26/2014	100.515.400.202.130.000	\$7.96
BROTHER P-TOUCH TAPE CLEAR		2	45876	441493 4/26/2014	100.515.400.202.130.000	\$25.54
BROTHER P-TOUCH TAPE WHITE		2	45876	441493 4/26/2014	100.515.400.202.130.000	\$27.94

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Voucher Detail Listing

Voucher Batch Number: 1093

05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXTRA FINE SHARPIES		8	45876	441493 4/26/2014	100.515.400.202.130.000	\$6.08
HI-LITERS		2	45876	441493 4/26/2014	100.515.400.202.130.000	\$4.86
DRY ERASER		2	45876	441493 4/26/2014	100.515.400.202.130.000	\$4.14
POP UP POST-IT'S		1	45876	441500 4/26/2014	100.515.400.202.130.000	\$20.99
SMALL POST-IT'S		2	45876	441614 5/4/2014	100.515.400.202.130.000	\$0.72
METALIC SHARPIES		1	45876	441614 5/4/2014	100.515.400.202.130.000	\$9.99
Check #: 42887						
						PO/InvoiceTotal: <u> </u> \$176.41
Check Group: BLUE MEAD PRESSBOARD FILE FOLDERS 1/3 CUT, LEGAL		2	45916	441242 4/26/2014	100.651.400.001.000.000	\$103.98
REFILL FOR CORRECTION TAPE #68635		6	45916	441242 4/26/2014	100.651.400.001.000.000	\$12.42
PILOT PRECISE P-700 - BLUE		1	45916	441242 4/26/2014	100.651.400.001.000.000	\$18.63

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBER FINGERS SIZE SMALL		1	45916	441242 4/26/2014	100.651.400.001.000.000	\$2.36
PAPER PRO STAPLES		4	45916	441242 4/26/2014	100.651.400.001.000.000	\$10.60
Check #: 42887						
						PO/InvoiceTotal: <u> </u> \$147.99
Check Group: 500 BUSINESS ENVELOPES		1	45917	441241	100.621.400.103.699.000	\$10.98

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	QTY	PO No.	Invoice Date	Account	Amount
DESKTOP FILE WITH HANGING FOLDERS	2	45917	4/26/2014 441241	100.621.400.103.699.000	\$32.98
PINK POP-UP FLAGS-POST IT NOTES	1	45917	4/26/2014 441241	100.621.400.103.699.000	\$3.26
MAGNETIC DATA CARDS	1	45917	4/26/2014 441241	100.621.400.103.699.000	\$7.12
STUDENT PERMANENT RECORD FOLDERS	3	45917	4/26/2014 441241	100.621.400.103.699.000	\$137.97
PRINTABLE HANGING FILE TABS	3	45917	4/26/2014 441241	100.621.400.103.699.000	\$46.53
HANGING FILE FOLDERS	3	45917	4/26/2014 441241	100.621.400.103.699.000	\$21.87

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TEACHER PLAN BOOKS		8	45917	4/26/2014 441241	100.621.400.103.699.000	\$36.00
Check #: 42887						
PO/InvoiceTotal: _____						\$296.71
Check Group:						
LETTER SIZE, FIFTH CUT TAB HANGING FOLDERS 25 PER BOX		10	46125	4/26/2014 441474	100.621.400.110.699.000	\$72.90
TEAL COPY PAPER		10	46125	4/26/2014 441474	100.621.400.110.699.000	\$89.80
YELLOW COPY PAPER		10	46125	4/26/2014 441474	100.621.400.110.699.000	\$89.80
ASST COLOR COPY PAPER		10	46125	4/26/2014 441474	100.621.400.110.699.000	\$124.90
SUNWORKS CONT PAPER WHITE 12 X 18		50	46125	4/26/2014 441474	100.621.400.110.699.000	\$84.00
Check #: 42887						
PO/InvoiceTotal: _____						\$461.40
Check Group:						
CLEAR DISPENSER OFFICE TAPE		2	46234	4/26/2014 441594	100.621.400.103.699.000	\$22.30
UNIVERSAL STANDARD STAPLES		10	46234	4/26/2014 441594	100.621.400.103.699.000	\$7.70

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ENVELOPE MOISTENER	3	46234	441594 4/26/2014	100.621.400.103.699.000	\$0.96
BAND AIDES	5	46234	441594 4/26/2014	100.621.400.103.699.000	\$24.45
2-PK INK FOR BROTHERS FAX MACHINE	1	46234	441594 4/26/2014	100.621.400.103.699.000	\$22.99
JELLY BEANS	1	46234	441594 4/26/2014	100.621.400.103.699.000	\$9.79
MOTOROLA TALK ABOUT 2-WAY RADIOS	1	46234	441594 4/26/2014	100.621.400.103.699.000	\$99.99
MOTOROLA TALK ABOUT 2-WAY RADIOS	1	46234	441594 4/26/2014	100.621.400.103.699.000	\$59.99
				Check #: 42887	
					PO/InvoiceTotal: \$248.17
Check Group:					
ELMER'S WASHABLE SCHOOL GLUE GALLON	6	46235	441616 5/4/2014	100.515.400.202.130.000	\$65.58
ELMER'S WASHABLE GLUE STICKS CAX25605	30	46235	441616 5/4/2014	100.515.400.202.130.000	\$11.40
				Check #: 42887	
					PO/InvoiceTotal: \$76.98
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Laminate 01-255-1x Laminate 25X500 1" co	10	46236	441647 5/4/2014	100.621.400.106.699.000	\$339.90
Two Sided Five Column inter-Department Envelope	1	46236	441647 5/4/2014	100.621.400.106.699.000	\$43.49
Businss Envelope #10 Contemporary	1	46236	441647	100.621.400.106.699.000	\$18.99

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Rolls with Dispenser MM-DP-3---RD	1 46236	5/4/2014 441647 5/4/2014	100.621.400.106.699.000		\$41.99
			Check #: 42887		
				PO/InvoiceTotal:	<u>\$444.37</u>
Check Group: SUPER HEAVY WEIGHT CONSTRUCTION PAPER/WHITE 9X12	50 46302	441596	100.621.400.109.699.000		\$49.50
SUPER HEAVY WEIGHT CONSTRUCTION PAPER, WHITE, 12X18	25 46302	4/26/2014 441596	100.621.400.109.699.000		\$49.75
PAPER FASTENERS, 1/2"	20 46302	4/26/2014 441596	100.621.400.109.699.000		\$18.80
PAPER FASTENERS, 1 1/4"	20 46302	4/26/2014 441596	100.621.400.109.699.000		\$46.80
BOX SEALING TAPE	10 46302	4/26/2014 441596 4/26/2014	100.621.400.109.699.000		\$18.20

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
3 5/8 X 6 1/2" REGULAR ENVELOPES	1	46302	441596 4/26/2014	100.621.400.109.699.000	\$14.98
ENVELOPES, 4 1/8X9 1/2", PLAIN REGULAR	3	46302	441596 4/26/2014	100.621.400.109.699.000	\$32.94
ENVELOPES, 4 1/8 X 9 1/2", WINDOW	1	46302	441596 4/26/2014	100.621.400.109.699.000	\$24.99
LAMINATING FILM, 27"X500 FT	12	46302	441596 4/26/2014	100.621.400.109.699.000	\$435.00
HIGHLIGHTERS, SIX COLOR SET	3	46302	441596 4/26/2014	100.621.400.109.699.000	\$10.44
HIGHLIGHTERS, YELLOW	12	46302	441596 4/26/2014	100.621.400.109.699.000	\$6.96
CHISEL TIP SHARPIE, BLACK	1	46302	441596 4/26/2014	100.621.400.109.699.000	\$0.93
CHISEL TIP SHARPIE, RED	1	46302	441596 4/26/2014	100.621.400.109.699.000	\$0.93
CHISEL TIP SHARPIE, BLUE	1	46302	441596	100.621.400.109.699.000	\$0.93

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

4/26/2014

Check #: 42887

PO/InvoiceTotal: \$711.15

Check Group:

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Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hanging Folders SMD64059		4	46303	441595 4/26/2014	100.632.400.001.440.451	\$53.96
3 hole punch		1	46303	441595 4/26/2014	100.632.400.001.440.451	\$21.50
Pilot Frixion Ball Erasable Gel Pen 0.7mm		50	46303	441595 4/26/2014	100.632.400.001.440.451	\$92.00
Magnetic Dry erase Markers		1	46303	441595 4/26/2014	100.632.400.001.440.451	\$5.90
3M Pop-up notes		3	46303	441595 4/26/2014	100.632.400.001.440.451	\$51.99
Plastic Insertable Tab Dividers (8tab)		2	46303	441595 4/26/2014	100.632.400.001.440.451	\$8.46
Plastic Insertable Tab Dividers (5tab)		4	46303	441595 4/26/2014	100.632.400.001.440.451	\$7.36
Hanging Folder Labels		1	46303	441595 4/26/2014	100.632.400.001.440.451	\$5.39
Pentel R.S.V.P. 12 count (blue)		1	46303	441595 4/26/2014	100.632.400.001.440.451	\$8.99
Sheet Protectors		1	46303	441595 4/26/2014	100.632.400.001.440.451	\$5.60

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Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Legal Pad 3 hole punched		4	46303	441595 4/26/2014	100.632.400.001.440.451	\$21.16

Check #: 42887

PO/InvoiceTotal: \$282.31

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

SUREBONDER MINI GLUE GUN	1 46322	5/4/2014 441899 5/7/2014	100.515.400.202.050.000	\$3.99
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Check #: 42887

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$157.79
Check Group:						
Ave 5160 Avery Label 1X2 - 5/5		2	46372	441658 5/4/2014	100.621.400.106.699.000	\$57.84
Staples, STD CHSLPT, 5m/box		80	46372	441658 5/4/2014	100.621.400.106.699.000	\$77.60
6200 HGHLND PERM TAPE 3/4x12		70	46372	441658 5/4/2014	100.621.400.106.699.000	\$77.00
Jumbo Paper Clips 2 In		30	46372	441658 5/4/2014	100.621.400.106.699.000	\$14.70
CLIP, Binder, Small, 144 PK		3	46372	441658 5/4/2014	100.621.400.106.699.000	\$13.71
Clip, Binder, Large, 36/PK		2	46372	441658 5/4/2014	100.621.400.106.699.000	\$11.56
Unv 12213 Interior F.F.LTR1/3		3	46372	441658 5/4/2014	100.621.400.106.699.000	\$44.73
UNV 35210 Envelopes wht #10		2	46372	441658 5/4/2014	100.621.400.106.699.000	\$21.96
JOJ4634 Flesh Band aids .75x3		40	46372	441658 5/4/2014	100.621.400.106.699.000	\$195.60
						PO/InvoiceTotal: \$514.70

Check #: 42887

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BROTHERS LASER PRINTER		1	46373	441657	100.621.400.104.699.000	\$129.99

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

WITH DUPLEX
BRT-HL22400

BROTHERS BLACK HIGH YIELD TONER	1 46373	5/4/2014 441657 5/4/2014	100.621.400.104.699.000		\$68.49
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Check #: 42887

PO/InvoiceTotal: \$198.48

Check Group:

HP LASERJET 13A TONER	1 46442	5/4/2014 441693 5/4/2014	100.515.400.202.110.000		\$93.99
TONER, HY, F/HL2270DW, BK	2 46442	441693 5/4/2014	100.515.400.202.110.000		\$129.98
HP96 PRINTER CARTRIDGE	1 46442	441693 5/4/2014	100.515.400.202.110.000		\$36.99

Check #: 42887

PO/InvoiceTotal: \$260.96

Check Group:

MASKING TAPE - 3/4" WIDE	12 46509	5/4/2014 441708 5/4/2014	191.621.400.491.699.000		\$14.40
MASKING TAPE - 2" WIDE	3 46509	441708 5/4/2014	191.621.400.491.699.000		\$9.51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASKING TAPE - 3" WIDE		3	46509	441708 5/4/2014	191.621.400.491.699.000	\$14.19
SCOTCH BOOK REPAIR TAPE - 3" WIDE		2	46509	441708 5/4/2014	191.621.400.491.699.000	\$18.74
MANILA FILE FOLDERS, LETTER SIZE, 100 PER BOX		3	46509	441708 5/4/2014	191.621.400.491.699.000	\$27.27
X-ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER		3	46509	441708 5/4/2014	191.621.400.491.699.000	\$65.97
BINDER CLIPS - 5/8 " CAP.		8	46509	441708 5/4/2014	191.621.400.491.699.000	\$6.08
GEM PAPER CLIPS, 100 PER BOX, 1 1/4 " LONG		20	46509	441708 5/4/2014	191.621.400.491.699.000	\$3.80
CROSS SECTION (GRAPH) PAPER, WHITE, 1/4" SQUARES		1	46509	441708	191.621.400.491.699.000	\$8.18

**TWIN FALLS SCHOOL DISTRICT #411
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LIQUID PAPER CORRECTION FLUID - BOND WHITE	12 46509	5/4/2014 441708	191.621.400.491.699.000	\$16.68
ASTRO BRIGHT 65# COVER STOCK. LUNAR BLUE	2 46509	5/4/2014 441708	191.621.400.491.699.000	\$22.10
COLLEGE RULED SPIRAL BOUND NOTEBOOK. 10 1/2 X 8", SINGLE SUBJECT, 70 SHEETS.	36 46509	5/4/2014 441708	191.621.400.491.699.000	\$40.32
		5/4/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ELMER'S GLUE-ALL, 4 OZ. SQUEEZE BOTTLE		6	46509	5/4/2014 441708	191.621.400.491.699.000	\$6.60
RUBBER CEMENT, ROSS 4 OZ PLASTIC BOTTLE, W/BRUSH		6	46509	5/4/2014 441708	191.621.400.491.699.000	\$8.76
ELMER'S GLUE STICK CLASSROOM PACK, 30 PER BOX.		2	46509	5/4/2014 441708	191.621.400.491.699.000	\$23.90
DURACELL COPPERTOP BATTERIES, SIZE AAA, 24 PK.		1	46509	5/4/2014 441708	191.621.400.491.699.000	\$22.99
DURACELL COPPERTOP BATTERIES, SIZE AA, 24 PK.		1	46509	5/4/2014 441708	191.621.400.491.699.000	\$22.99
RULED OFFICE PADS - WHITE, PERFORATED, LETTER SIZE.		24	46509	5/4/2014 441708	191.621.400.491.699.000	\$15.84
HANGING FOLDERS, LETTER SIZE, FIFTH CUT TABS		2	46509	5/4/2014 441708	191.621.400.491.699.000	\$14.58
MANILA ALPHABETICAL FILING GUIDES, 25 DIV. LETTER SIZE		4	46509	5/4/2014 441708	191.621.400.491.699.000	\$39.32

Check #: 42887

PO/InvoiceTotal: \$402.22

Check Group:

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Voucher Detail Listing

Voucher Batch Number: 1093

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN POCKET FOLDERS GREEN		19	46510	441824	100.621.400.104.699.000	\$294.31
TWIN POCKET FOLDERS ORANGE		7	46510	5/4/2014 441824	100.621.400.104.699.000	\$108.43
TWIN POCKET FOLDERS BLUE		7	46510	5/4/2014 441824	100.621.400.104.699.000	\$108.43
POSTER PUTTY		31	46510	5/4/2014 441824	100.621.400.104.699.000	\$70.99
EXPO SET PENS SET OF THREE		31	46510	5/4/2014 441824	100.621.400.104.699.000	\$194.99
SHARPIE MARKERS		6	46510	5/4/2014 441824	100.621.400.104.699.000	\$131.94
HI LIGHTER YELLOW		2	46510	5/4/2014 441824	100.621.400.104.699.000	\$33.98
WHITEOUT		4	46510	5/4/2014 441824	100.621.400.104.699.000	\$87.96
BINDER CLIPS EXTRA SMALL		12	46510	5/4/2014 441824	100.621.400.104.699.000	\$5.88

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BINDER CLIPS SMALL		24	46510	441824	100.621.400.104.699.000	\$9.12
BINDER CLIPS MEDIUM		6	46510	5/4/2014 441824	100.621.400.104.699.000	\$4.56
BINDER CLIPS		6	46510	5/4/2014 441824	100.621.400.104.699.000	\$11.52

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Item Description	QTY	PO No.	Invoice Date	Account	Amount
LARGE BAND AIDS	15	46510	5/4/2014 441824	100.621.400.104.699.000	\$73.35
RUBBER CEMENT	4	46510	5/4/2014 441824	100.621.400.104.699.000	\$39.16
YELLOW NOTE PADS	12	46510	5/4/2014 441824	100.621.400.104.699.000	\$7.92
STICKY NOTE PADS	1	46510	5/4/2014 441824	100.621.400.104.699.000	\$24.99
LABELS 1" BY 2 5/8 "	2	46510	5/4/2014 441824	100.621.400.104.699.000	\$73.98
LASER AND INK JET LABELS					
CUMULATIVE FILES	2	46510	5/4/2014 441824	100.621.400.104.699.000	\$91.98
ENVELOPES	2	46510	5/4/2014 441824	100.621.400.104.699.000	\$21.96

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISINFECTING WIPES		3	46510	441824 5/4/2014	100.621.400.104.699.000	\$26.97
LAMINATE MASTER ROLL		9	46510	441824 5/4/2014	100.621.400.104.699.000	\$305.91
RUBBER GLOVES		2	46510	441824 5/4/2014	100.621.400.104.699.000	\$15.98
WILSON JONES/ACCO 1" BINDERS		25	46510	441824 5/4/2014	100.621.400.104.699.000	\$167.50
Check #: 42887						
PO/InvoiceTotal:						\$1,911.81
Check Group: 01-255-1X LAM.FLM 25X500 1 " COR		6	46603	441933 5/7/2014	100.621.400.106.699.000	\$203.94
Check #: 42887						
PO/InvoiceTotal:						\$203.94

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

STUDENT BOARDS EXPO LEARNING BOARD 9"X12", 10/PK.	1 46636	442080	191.517.400.491.110.000	\$36.00
		5/8/2014		
AVERY DURABLE BINDER WITH SLANT RING - 1" RED	4 46636	442080	191.517.400.491.110.000	\$13.96
		5/8/2014		
AVERY DURABLE BINDER WITH SLANT RINGS, 1 1/2" RED	3 46636	442080	191.517.400.491.110.000	\$16.47
		5/8/2014		

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
AVERY DURABLE BINDER WITH SLANT RINGS - 1" BLACK	4 46636	442080	442080	191.517.400.491.110.000	\$13.96
			5/8/2014		
AVERY DURABLE BINDERS WITH SLANT RINGS - 1" BLUE	4 46636	442080	442080	191.517.400.491.110.000	\$13.96
			5/8/2014		
AVERY DURABLE BINDERS WITH SLANT RINGS 1" BURGUNDY	4 46636	442080	442080	191.517.400.491.110.000	\$13.96
			5/8/2014		
AVERY DURABLE BINDERS WITH SLANT RINGS - 1" GREEN	4 46636	442080	442080	191.517.400.491.110.000	\$13.96
			5/8/2014		
AVERY DURABLE BINDERS WITH SLANT RINGS - 1 1/2" BLACK	3 46636	442080	442080	191.517.400.491.110.000	\$16.47
			5/8/2014		
AVERY DURABLE BINDERS WITH SLANT RINGS - 1 1/2" BLUE	3 46636	442080	442080	191.517.400.491.110.000	\$16.47
			5/8/2014		
AVERY DURABLE BINDERS WITH SLANT RINGS - 1 1/2" BURGUNDY	3 46636	442080	442080	191.517.400.491.110.000	\$16.47
			5/8/2014		
AVERY DURABLE BINDERS WITH SLANT RINGS - 1 1/2" GREEN	3 46636	442080	442080	191.517.400.491.110.000	\$16.47
			5/8/2014		
AVERY DURABLE BINDER WITH SLANT RINGS - 2"	2 46636	442080	442080	191.517.400.491.110.000	\$12.98

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
CDW GOVERNMENT, INC. Check Group: AVID AE-36 HEADSET	31	45051	LJ40750 5/7/2014	100.621.400.101.699.000	\$323.33
					Check #: 42888
					PO/InvoiceTotal: <u> </u> \$323.33
CAXTON - CAX55552 UNCLASSIFIED #5 MODERN TEACHERS PLANBOOK, 8 PERIOD, GREEN 8-1/2 X 11, WIREBOUND PLANBOOK	72	46698	442016 5/8/2014	100.621.400.301.699.000	\$287.28
					Check #: 42887
					PO/InvoiceTotal: <u> </u> \$287.28
					Vendor Total: <u> </u> \$8,066.67
AVERY DURABLE BINDER WITH SLANT RINGS - 2" BURGUNDY	2	46636	442080 5/8/2014	191.517.400.491.110.000	\$12.98
AVERY DURABLE BINDER WITH SLANT RINGS - 2" GREEN	2	46636	442080 5/8/2014	191.517.400.491.110.000	\$12.98
AVERY SHEET PROTECTORS - ECONOMY WEIGHT CLEAR, TOP LOAD, 100 PER BOX	4	46636	442080 5/8/2014	191.517.400.491.110.000	\$59.96
SANFORD EXPO CLEANER, GALLON	1	46636	442080 5/8/2014	191.517.400.491.110.000	\$20.53
					Check #: 42887
					PO/InvoiceTotal: <u> </u> \$307.58

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #	Invoice Date			
Check Group: PHILIPS DIGITAL VOICE TRACER 662-	1 45741	KZ24303 4/26/2014	100.632.400.001.440.444		\$173.26
			Check #: 42888		
				PO/InvoiceTotal:	\$173.26
Check Group: Feed separation roller	2 45742	LD46927 4/26/2014	100.621.400.106.699.000		\$9.66
			Check #: 42888		
				PO/InvoiceTotal:	\$9.66
Check Group: AGG AGGkeys Folio - keyboard and folio case MFG. Part # ZKFHFBKLIT105 CDW# 3185334	1 46284	LM16513 5/12/2014	100.632.400.001.440.451		\$76.02
			Check #: 42888		
				PO/InvoiceTotal:	\$76.02
Check Group: CANON VIXIA HF R500 CAMCORDER	4 46573	LM00363 5/7/2014	100.621.400.001.260.263		\$1,157.08
STAR TECH USB 3.0 EXTERNAL FLASH MEMORY READER SDHC MICRO SD	4 46573	LM00363 5/7/2014	100.621.400.001.260.263		\$41.64
			Check #: 42888		
				PO/InvoiceTotal:	\$1,198.72
				Vendor Total:	\$1,780.99

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #	Invoice Date			
Check Group: DIGITAL DIVERSIONS MANUAL SIMULATION 9781111579517/1111579512	20 45936	51915801 5/8/2014	181.515.400.851.030.457		\$610.50
DIGITAL DIVERSIONS TEACHERS ANSWER KEY ISBN # 9781111579524	1 45936	51915801 5/8/2014	181.515.400.851.030.457		\$26.40

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

TELEPHONE SERVICE	1 0	5/4/2014 2087336901301B/ 05-14	100.661.337.301.390.000	\$268.02
TELEPHONE SERVICE	1 0	5/4/2014 2087336901301B/ 05-14	100.661.337.401.390.000	\$100.72
TELEPHONE SERVICE	1 0	5/4/2014 2087336901301B/ 05-14	100.661.337.202.390.000	\$125.90
TELEPHONE SERVICE	1 0	5/4/2014 2087336901301B/ 05-14	100.661.337.201.390.000	\$125.90
TELEPHONE SERVICE	1 0	5/4/2014 2087336901301B/ 05-14	191.661.337.491.390.000	\$125.90

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TELEPHONE SERVICE	1 0		2087336901301B/ 05-14	100.661.337.109.390.000	\$125.90
TELEPHONE SERVICE	1 0		5/4/2014 2087336901301B/ 05-14	100.661.337.101.390.000	\$100.72
TELEPHONE SERVICE	1 0		5/4/2014 2087336901301B/ 05-14	100.661.337.102.390.000	\$125.90
TELEPHONE SERVICE	1 0		5/4/2014 2087336901301B/ 05-14	100.661.337.103.390.000	\$75.54
TELEPHONE SERVICE	1 0		5/4/2014 2087336901301B/ 05-14	100.661.337.106.390.000	\$100.72
TELEPHONE SERVICE	1 0		5/4/2014 2087336901301B/ 05-14	100.661.337.104.390.000	\$75.54

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

TELEPHONE SERVICE	1 0	5/4/2014 2087336901301B/ 05-14	191.661.337.492.390.000		\$50.36
TELEPHONE SERVICE	1 0	5/4/2014 2087336901301B/ 05-14	100.661.337.110.390.000		\$75.54
TELEPHONE SERVICES	1 0	5/4/2014 2087336901301B/ 05-14 5/4/2014	420.661.337.600.390.000		\$50.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1 0		2087336901301B/ 05-14 5/4/2014	100.661.337.500.390.000	\$75.54
TELEPHONE SERVICE		1 0		2087336901301B/ 05-14 5/4/2014	100.661.337.500.390.000	\$25.18
TELEPHONE SERVICE		1 0		2087336901301B/ 05-14 5/4/2014	253.661.337.001.390.000	\$25.18
					Check #: 42891	
					PO/Invoice Total:	\$2,093.08
					Vendor Total:	\$2,093.08
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1 0		1296771676 4/26/2014	245.661.337.001.390.000	\$5.07
TELEPHONE SERVICE		1 0		1296771676 4/26/2014	100.661.337.001.390.000	\$119.52
TELEPHONE SERVICE		1 0		1296771676 4/26/2014	100.661.337.301.390.000	\$5.05
TELEPHONE SERVICE		1 0		1296771676 4/26/2014	100.661.337.202.390.000	\$7.49
TELEPHONE SERVICE		1 0		1296771676 4/26/2014	100.661.337.201.390.000	\$17.48

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TELEPHONE SERVICE		1 0	1296771676 4/26/2014	191.661.337.491.390.000	\$3.34
TELEPHONE SERVICE		1 0	1296771676 4/26/2014	100.661.337.109.390.000	\$6.71
TELEPHONE SERVICE		1 0	1296771676 4/26/2014	100.661.337.101.390.000	\$7.87
TELEPHONE SERVICE		1 0	1296771676 4/26/2014	100.661.337.102.390.000	\$6.99
TELEPHONE SERVICE		1 0	1296771676 4/26/2014	100.661.337.103.390.000	\$8.15
TELEPHONE SERVICE		1 0	1296771676 4/26/2014	100.661.337.106.390.000	\$15.04
TELEPHONE SERVICE		1 0	1296771676 4/26/2014	100.661.337.104.390.000	\$5.35
TELEPHONE SERVICE		1 0	1296771676 4/26/2014	191.661.337.492.390.000	\$1.65
TELEPHONE SERVICE		1 0	1296771676 4/26/2014	100.661.337.110.390.000	\$4.11
TELEPHONE SERVICES		1 0	1296771676 4/26/2014	420.661.337.600.390.000	\$1.43

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TELEPHONE SERVICE		1 0	1296771676 4/26/2014	100.661.337.500.390.000	\$5.20
				Check #: 42892	
				PO/Invoice Total:	\$220.45
				Vendor Total:	\$220.45
CHANNING BETE COMPANY	120203				
Check Group:					
Infant 5 Pack CPR manikins		2 46146	52789612	263.515.400.301.080.086	\$579.90

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Adult/Child 5 Pack CPR Manikins	2 46146	5/9/2014 52789612	263.515.400.301.080.086	\$869.90
Basic Life Support for Healthcare Providers student manual	10 46146	5/9/2014 52789612	263.515.400.301.080.086	\$120.00
Heartsaver CPR AED student workbook	10 46146	5/9/2014 52789612	263.515.400.301.080.086	\$120.00
SHIPPING	1 46146	5/9/2014 52789612	263.515.400.301.080.086	\$76.04
SHIPPING	1 46146	5/9/2014 52789612	181.515.400.851.080.086	\$76.04

Check #: 42893

PO/InvoiceTotal: \$1,841.88
Vendor Total: \$1,841.88

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group: BOX LUNCHES FOR 15 WITH SANDWICH, CHIPS, FRUIT AND COOKIE. ALSO 1 GAL. OF LEMONADE. TO BE DELIVERED ON NOV. 20TH AT 6:45 PM TO 201 MAIN AVE. WEST IN TWIN FALLS. COME THROUGH THE FRONT DOOR AND TURN RIGHT AT THE HALLWAY TO THE BOARDROOM		1 42674	291429	100.631.400.000.000.000	\$167.64
			5/4/2014		
				Check #: 42894	
					PO/InvoiceTotal: <u> </u> \$167.64
					Vendor Total: <u> </u> \$167.64
CITY OF TWIN FALLS-1	000122				
Check Group: WATER/SEWER		1 0	ADMIN/04-14/1 4/26/2014	100.661.332.001.390.000	\$65.27
WATER/SEWER		1 0	BIC/04-14/1 4/26/2014	100.661.332.001.390.000	\$66.40
WATER/SEWER		1 0	BIC/04-14/2 4/26/2014	100.661.332.001.390.000	\$147.82

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

WATER/SEWER	1 0	BRIDGE/04-14/1 4/26/2014	191.661.332.492.390.000	\$67.70
WATER/SEWER	1 0	CRHS/04-14/1 4/26/2014	100.661.332.001.390.000	\$577.18
WATER/SEWER	1 0	CRHS/04-14/2 4/26/2014	100.661.332.001.390.000	\$22.60

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
WATER/SEWER	1 0	CRHS/04-14/3	4/26/2014	100.661.332.001.390.000	\$51.01
WATER/SEWER	1 0	HAR/04-14/1	4/26/2014	100.661.332.001.390.000	\$222.31
WATER/SEWER	1 0	HAR/04-14/2	4/26/2014	100.661.332.001.390.000	\$45.52
WATER/SEWER	1 0	HAR/04-14/3	4/26/2014	100.661.332.001.390.000	\$26.29
WATER/SEWER	1 0	LIN/04-14/1	4/26/2014	100.661.332.001.390.000	\$232.97
WATER/SEWER	1 0	LIN/04-14/2	4/26/2014	100.661.332.001.390.000	\$34.65
WATER/SEWER	1 0	MAINT/04-14/1	4/26/2014	100.661.332.001.390.000	\$44.20
WATER/SEWER	1 0	MS/04-14/1	5/4/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER	1 0	MS/04-14/2	5/4/2014	100.661.332.001.390.000	\$255.76
WATER/SEWER	1 0	MVHS/04-14/1	4/26/2014	191.661.332.491.390.000	\$47.21

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
WATER/SEWER	1 0	MVHS/04-14/2	4/26/2014	191.661.332.491.390.000	\$104.21

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

WATER/SEWER	1 0	MVHS/04-14/3 4/26/2014	191.661.332.491.390.000	\$54.55
WATER/SEWER	1 0	OLMS/04-14/1 4/26/2014	100.661.332.001.390.000	\$528.87
WATER/SEWER	1 0	OT/04-14/01 4/26/2014	100.661.332.001.390.000	\$219.11
WATER/SEWER	1 0	OT/04-14/2 4/26/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER	1 0	OT/04-14/3 4/26/2014	100.661.332.001.390.000	\$21.28
WATER/SEWER	1 0	PER/04-14/1 4/26/2014	100.661.332.001.390.000	\$419.49
WATER/SEWER	1 0	PER/04-14/2 4/26/2014	100.661.332.001.390.000	\$27.61
WATER/SEWER	1 0	RSMS/04-14/1 4/26/2014	100.661.332.001.390.000	\$32.98
WATER/SEWER	1 0	RSMS/04-14/2 4/26/2014	100.661.332.001.390.000	\$467.83

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1 0		RSMS/04-14/3 4/26/2014	100.661.332.001.390.000	\$24.27
WATER/SEWER		1 0		SAW/04-14-14/2. 5/4/2014	100.661.332.001.390.000	\$24.27
WATER/SEWER		1 0		SAW/04-14-14/21 5/4/2014	100.661.332.001.390.000	\$66.40
WATER/SEWER		1 0		SAW/04-14-14/3 5/4/2014	100.661.332.001.390.000	\$197.28
WATER/SEWER		1 0		SME/04-14/1 4/26/2014	100.661.332.001.390.000	\$51.36
WATER/SEWER		1 0		SUSP/04-14/1 4/26/2014	100.661.332.001.390.000	\$44.20
WATER/SEWER		1 0		TFHS/04-14/1 4/26/2014	100.661.332.001.390.000	\$836.56
WATER/SEWER		1 0		TFHS/04-14/2 4/26/2014	100.661.332.001.390.000	\$21.28
WATER/SEWER		1 0		TFHS/04-14/4	100.661.332.001.390.000	\$64.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

4/26/2014

Check #: 42895

PO/InvoiceTotal: \$5,157.64
Vendor Total: \$5,157.64

CLAM CASE LLC 131102

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

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

CLAM CASE PRO IPAD KEYBOARD CASE - SILVER	1	45864	100067173	100067173 4/26/2014	100.641.400.109.440.448	\$169.00
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Check #: 42896

PO/InvoiceTotal: \$169.00
Vendor Total: \$169.00

CLARION HOTEL

Check Group:

ROOM FOR COACHES/JUNE 14-20 2014 FOR NFL NATIONALS	7	47044	6455411	6455411	131.621.380.301.050.056	\$724.71
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ROOM FOR STUDENTS JUNE 14-20 NFL NATIONALS	7	47044	6455411	5/9/2014 6455411 5/9/2014	131.682.300.301.050.056	\$724.71
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Check #: 42897

PO/InvoiceTotal: \$1,449.42
Vendor Total: \$1,449.42

CLOS OFFICE SUPPLY, INC. 000130

Check Group:

SHARP EL-2630PIII 12 DIGIT 2 COLOR PRINTER CALCULATOR	1	46913	27267	27267	100.632.400.001.440.443	\$79.99
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5/7/2014

Check #: 42898

PO/InvoiceTotal: \$79.99
Vendor Total: \$79.99

CLYSDALE ENTERPRISES 003147

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 CHEESE 3 PEPPERONI 3 CANADIAN BACON 2 SAUSAGE			11 46947	478746	236.515.400.202.170.170	\$85.47
DELIVERY FEE AND TIP		1	46947	5/10/2014 478746 5/10/2014	236.515.400.202.170.170	\$2.00
					Check #: 42899	
						PO/InvoiceTotal: <u>\$87.47</u> Vendor Total: <u>\$87.47</u>
COLLEGE OF SOUTHERN IDAHO Check Group: PURCHASED SERVICES	000160		-10 46800	KIM LAPRAY 5/4/2014	231.621.300.492.170.173	(\$270.00)
Red Cross CPR & 1st Aid Certifications with Kim LaPray Receipt #101		10	46800	KIM LAPRAY 5/4/2014	231.621.300.492.170.173	\$270.00
					Check #: 42900	
						PO/InvoiceTotal: <u>\$0.00</u> Vendor Total: <u>\$0.00</u>
COPY-IT, LLC Check Group: 2 3/4 X 10.5 DECALS	009186		1 45909	7006 5/7/2014	237.531.400.301.620.623	\$50.00
					Check #: 42901	
						PO/InvoiceTotal: <u>\$50.00</u> Vendor Total: <u>\$50.00</u>

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COWGER, SHARI A Check Group: TRAVEL EXPENSE			1 0	BOISE/04-22-14 5/4/2014	253.611.380.106.000.000	\$132.00
					Check #: 42902	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: \$132.00
Vendor Total: \$132.00

CREATIVE CARPENTRY, INC. 100504

Check Group:

WOOD FOR HITTING FACILITY LOCKER ROOM 1 46687 2766 238.531.400.401.200.210 \$700.00

5/4/2014

Check #: 42903

PO/InvoiceTotal: \$700.00
Vendor Total: \$700.00

CULLIGAN WATER CONDITIONING 000170

Check Group:

WATER COOLER FOR OFFICE 2013/2014 1 39837 0285413 235.641.400.201.440.448 \$94.85

5/4/2014

Check #: 42904

PO/InvoiceTotal: \$94.85

Check Group:

WATER FOR FACULTY LOUNGE 1 39897 0286868 237.621.300.301.500.528 \$25.00

5/4/2014

Check #: 42904

PO/InvoiceTotal: \$25.00
Vendor Total: \$119.85

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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CUSTOMINK.COM	140409					
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Check Group:

UNDERFOOT/SCREEN PRINTING, 2 COLOR FRONT, 3		1	46124	4064019	237.515.400.301.050.051	\$535.02
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COLOR BACK. YS:3, YM: 4, YL:3, YXL:1, S:10, M:10, L:1, XL:5,

4/26/2014

Check #: 42905

PO/InvoiceTotal: \$535.02
Vendor Total: \$535.02

CYNNMAR CORPORATION 121104

Check Group:

Motor with 2 Alligator Clip Leads		1	44234	290099	100.515.400.301.130.000	\$2.00
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4/26/2014

Check #: 42906

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group: INSTALL HORNS AND KEYPAD AT CANYON RIDGE HS	1 45994	10409 4/26/2014	420.664.300.600.000.000		\$572.00
			Check #: 42912		
				PO/InvoiceTotal: _____	\$572.00
Check Group: REPAIR FIRE ALARM AT ROBERT STUART	1 46539	104413 5/4/2014	420.664.300.600.000.000		\$220.00
			Check #: 42912		
				PO/InvoiceTotal: _____	\$220.00
				Vendor Total: _____	\$1,876.00
DELEON, SONIA					
Check Group: TRAVEL EXPENSE	1 0	BOISE/04-29-14 5/4/2014	100.632.380.001.440.443		\$10.00
TELEPHONE SERVICE	1 0	PHONE/04-2014 5/7/2014	100.661.337.001.390.000		\$50.00
TRAVEL EXPENSE	1 0	TX/4-16-14 5/4/2014	100.632.380.001.440.443		\$50.00
			Check #: 42913		
				PO/InvoiceTotal: _____	\$110.00
				Vendor Total: _____	\$110.00

DELL 005993

Twin Falls School District 411

Voucher Detail Listing			Voucher Batch Number: 1093	05/12/2014
Fiscal Year: 2013-2014				
Vendor Remit Name	QTY	PO No.	Invoice Account	Amount
Description Vendor #			Invoice Date	
DELL OPTIPLEX 7010 MT TOWER CPU	2	44670	XJD6549841 4/26/2014	245.663.480.001.000.000 \$2,044.24
			Check #: 42914	
				PO/InvoiceTotal: _____
Check Group: DELL VENUE 11 PRO TABLET	1	45734	XJD4T5484 4/26/2014	245.663.480.001.000.000 \$602.28
			Check #: 42914	
				PO/InvoiceTotal: _____
Check Group: 310-7945DELL 1815N HIGH CAPACITY TONER	1	45735	XJD3N73P8	100.515.400.201.110.000 \$96.99

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

CARTRIDGE

4/26/2014

Check #: 42914

PO/InvoiceTotal: \$96.99

Check Group:

E quote #1018808564034

2 45897

XJD47W865

100.515.400.301.140.000

\$542.06

for TWIN FALLS SCHOOL DISTRICT 411 Contract Code #
N39913572

Dell Chromebook 11 - Preconfigured with Standard Lead
Time Qty 2

Dell Chromebook 11 Unit Price \$271.03

Catalog Number: 26 SMCB11002L

4/26/2014

Check #: 42914

PO/InvoiceTotal: \$542.06

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Twin Falls School District 411

Voucher Batch Number: 1093

05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Magenta Toner for 2155cdn		1	45898	XJD4J48F9 4/26/2014	100.621.400.106.699.000	\$94.04
Yellow Toner for 2150cdn		1	45898	XJD4J48F9 4/26/2014	100.621.400.106.699.000	\$94.04
cyan Toner		1	45898	XJD4J48F9 4/26/2014	100.621.400.106.699.000	\$94.04
Black toner		2	45898	XJD4J48F9 4/26/2014	100.621.400.106.699.000	\$275.48
cyan toner for Dell 3130n		1	45898	XJD58JFN6 4/26/2014	100.621.400.106.699.000	\$99.75
Magenta Toner for Dell 3130n		1	45898	XJD58JFN6 4/26/2014	100.621.400.106.699.000	\$99.74
yellow toner for Dell 3130n		1	45898	XJD58JFN6 4/26/2014	100.621.400.106.699.000	\$99.74

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Black toner for Dell 3130n	1 45898	XJD58JFN6 4/26/2014	100.621.400.106.699.000		\$74.09
black toner for M5200n	1 45898	XJD58JFN6 4/26/2014	100.621.400.106.699.000		\$170.99

Check #: 42914

PO/InvoiceTotal: \$1,101.91

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account		Amount
DELL COLOR LASER PRINTER 3130cn CARTRIDGES: BLACK TONER CARTRIDGE MAGENTA TONER CARTRIDGE YELLOW TONER CARTRIDGE CYAN TONER CARTRIDGE PER ATTACHED LIST	1	45921	XJD5DP7F3 4/26/2014	243.519.400.401.030.000		\$853.00
BALANCED	1	45921	XJD5DP7F3 4/26/2014	100.515.400.401.030.000		\$0.06
				Check #: 42914		
						PO/InvoiceTotal: <u> </u> \$853.06
DELL C3765DNF COLOR LASER PRINTER - E-QUOTE NUMBER 1018920920916 AND CONTRACT CODE# N39913572	2	45935	XJD6R74K6 4/26/2014	181.515.480.851.030.457		\$1,664.98
DELL OPTIPLEX 7010 MINI TOWER WITH KEYBOARD AND MONITOR E-QUOTE NUMBER 101114989938 AND CONTRACT CODE# N39913572	2	45935	XJD83K2F9 4/26/2014	181.515.480.851.030.457		\$1,723.98
				Check #: 42914		
						PO/InvoiceTotal: <u> </u> \$3,388.96
DELL XPS 12 Ultrabook Touch	1	46031	XJDDD71N5 5/4/2014	234.621.480.106.500.501		\$1,125.44
				Check #: 42914		
						PO/InvoiceTotal: <u> </u> \$1,125.44

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BLACK TONER CARTRIDGE FOR DELL 2150cdn COLOR LASER PRINTER.	2	46119	XJD7M7212	100.632.400.001.440.442	\$189.98
YELLOW TONER CARTRIDGE FOR DELL 2150cdn COLOR LASER PRINTER.	1	46119	4/26/2014 XJD7M7212	100.632.400.001.440.442	\$94.04
CYAN TONER CARTRIDGE FOR DELL 2150cdn COLOR LASER PRINTER.	1	46119	4/26/2014 XJD7M7212	100.632.400.001.440.442	\$94.04
MAGENTA TONER CARTRIDGE FOR DELL 2150cdn COLOR LASER PRINTER.	1	46119	4/26/2014 XJD7M7212	100.632.400.001.440.442	\$94.04
			4/26/2014	Check #: 42914	
Check Group:				PO/InvoiceTotal:	\$472.10
Dell 3,000-Page Magenta Toner Cartridge for Dell C3760n/ C3760dn/ C3765dnf Color Laser Printers	1	46142	XJD7M6TT7	263.515.400.301.080.086	\$142.49
			4/26/2014	Check #: 42914	
Check Group:				PO/InvoiceTotal:	\$142.49
Dell Imaging Drum cartridge Manufacturer Part #MW685/Dell Part #310-8703 / UNSPSC: 4410310500 (Compatible with the 1720dn printer.)	1	46192	XJD95D5C4	191.546.400.916.000.000	\$55.09
			5/4/2014	Check #: 42914	
Check Group:				PO/InvoiceTotal:	\$55.09

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

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Printer Ink	1 46276	XJD95J1M1	263.621.400.301.090.094	\$60.79
Black Toner Cartridge				
Printer Ink	1 46276	XJD95JRX7	263.621.400.301.090.094	\$66.49
Magenta Toner Cartridge				
Printer Ink	1 46276	XJD95JRX7	263.621.400.301.090.094	\$66.49
Yellow				
Printer Ink	1 46276	XJD95JRX7	263.621.400.401.090.094	\$66.49
Cyan Toner Cartridge				
Printer Ink	2 46276	XJD95JRX7	263.621.400.401.090.094	\$132.98
Black Toner Cartridge				
		5/4/2014		
			Check #: 42914	
				PO/InvoiceTotal: <u> </u> \$393.24
Check Group: DELL USB SOUND BAR - AC511 MANUFACTURER PART # NCW95	5 46277	XJD9X3FF9	100.621.400.103.699.000	\$131.20
DELL 20 MONITOR - P2014 H WITH 3 YEAR WARRANTY MANUFACTURER PART # 00001	5 46277	XJD9X3FF9	100.621.400.103.699.000	\$749.95
		5/4/2014		

Twin Falls School District 411

Voucher Detail Listing		Voucher Batch Number: 1093		05/12/2014	
Fiscal Year: 2013-2014					
Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
OPTIPLEX 7010 DESKTOP - BUILD YOUR OWN SEE ATTACHED	5	46277	XJDC9M4X8	100.621.480.103.699.000	\$3,515.10
			5/4/2014		
				Check #: 42914	
					PO/InvoiceTotal: <u> </u> \$4,396.25
Check Group: DELL 4-PACK: 1X 3000-PAGE BLACK ANDE 3 X	2	46278	XJD92NJ35	181.515.400.851.030.457	\$997.42

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

3000-PAGE CYAN/MAGENTA/YELLOW TONER
CARTRIDGE FOR DELL C3760N/C3760DN/C3765DNF
COLOR LASER PRINTERS
EQUOTE NUMBER: 1017617917433

5/4/2014

Check #: 42914

PO/InvoiceTotal: \$997.42

Check Group:

OPTIPLEX 7010 DESKTOP - BUILD YOUR OWN	10 46347	XJDD25PD9	234.641.480.103.440.448		\$7,030.20
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5/4/2014

DELL USB SOUNDBAR - AC511	10 46347	XJDD68F41	234.641.400.103.440.448		\$262.40
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5/7/2014

DELL MONITOR - P2014H WITH 3 YEAR WARRANTY	10 46347	XJDD68F41	234.641.400.103.440.448		\$1,499.90
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5/7/2014

Check #: 42914

PO/InvoiceTotal: \$8,792.50

Check Group:

TONER CARTRIDGE 3110CN/3115CN	1 46362	XJDC41RP7	100.621.400.104.699.000		\$233.69
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YELLOW

5/4/2014

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

TONER CARTIRDGE 3110CN/3115CN CYAN	1	46362	XJDC41RP7	100.621.400.104.699.000	\$233.69
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5/4/2014

TONER CARTRIDGE 311CN/3115CN MAGENTA	1	46362	XJDC41RP7	100.621.400.104.699.000	\$233.69
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5/4/2014

TONER CARTRIDGE 311CN/3115CN BLACK	1	46362	XJDC41RP7	100.621.400.104.699.000	\$100.93
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5/4/2014

Check #: 42914

PO/InvoiceTotal: \$802.00

Check Group:

TONER CARTRIDGE DELL 5210N	1	46363	XJDC41X15	100.621.400.104.699.000	\$150.09
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

5/4/2014

Check #: 42914

PO/InvoiceTotal: \$150.09

Check Group:					
Toner - cyan	1 46393	XJDC6J0K6	100.621.400.106.699.000		\$242.24
		5/4/2014			
Toner - yellow	1 46393	XJDC6J0K6	100.621.400.106.699.000		\$242.24
		5/4/2014			
toner - black	1 46393	XJDC6J0K6	100.621.400.106.699.000		\$128.24
		5/4/2014			
toner - magenta	1 46393	XJDC6J0K6	100.621.400.106.699.000		\$242.24
		5/4/2014			

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

Check #: 42914

PO/InvoiceTotal: \$854.96

Check Group:					
Dell 2,500 Page Black Toner Cartridge for Dell B1260dn/ B1265dnf/ B1265dfw Laser Printers	2 46429	XJDC3C4M2	100.515.400.301.130.000		\$157.68
Manufacturer Part# RWXNT					
		5/4/2014			
2500-Page Black Toner Cartridge for Dell 1130/ 1130n/ 1133/ 1135n Laser Printers	1 46429	XJDC3C4M2	100.515.400.301.130.000		\$83.59
Manufacturer Part# 7H53W					
		5/4/2014			

Check #: 42914

PO/InvoiceTotal: \$241.27

Check Group:					
DELL 20 MONITOR	13 46457	XJDF7PXX8	251.512.400.101.810.000		\$1,949.87
		5/7/2014			
DELL OPITPLEX 7010 MINI TOWER	12 46457	XJDF83WD1	251.512.480.101.810.000		\$8,879.28
		5/7/2014			
DELL USB SOUNDBAR AC511	12 46457	XJDJWW114	251.512.400.101.810.000		\$314.88
		5/7/2014			

Check #: 42914

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Description	Vendor #	Invoice Date	Invoice	Account	Amount
7,000 PAGE BLACK TONER CARTRIDGE FOR DELL C3760N/C3765DNF COLOR LASER PRINTER	1 46570	XJDDN1K58	237.515.400.301.080.083		\$102.59
		5/7/2014			
			Check #: 42914		
				PO/InvoiceTotal:	\$245.08
Check Group: Dell Chromebook 11 - Preconfigured with Standard Lead Time	24 46571	XJDF5XK4	191.621.400.492.699.000		\$6,971.04
		5/8/2014			
Dell Chromebook 11 - Preconfigured with Standard Lead Time	6 46571	XJDF62T6	191.621.400.492.699.000		\$1,742.76
		5/8/2014			
			Check #: 42914		
				PO/InvoiceTotal:	\$8,713.80
Check Group: 10,000 PAGE BLACK TONER FOR DELL 5210n/5310n LASER PRINTER/QUOTE 1018907488978	1 46621	XJDFT2D58	100.611.400.301.000.000		\$150.09
		5/7/2014			
			Check #: 42914		
				PO/InvoiceTotal:	\$150.09
Check Group: Toner - cyan	1 46622	XJDJ7DR81	100.621.400.106.699.000		\$242.24
		5/8/2014			
toner - yellow	1 46622	XJDJ7DR81	100.621.400.106.699.000		\$242.24
		5/8/2014			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #			Invoice Date		
toner - black		1	46622	XJDJ7DR81	100.621.400.106.699.000	\$128.24
				5/8/2014		
toner magenta		1	46622	XJDJ7DR81	100.621.400.106.699.000	\$242.24
				5/8/2014		
					Check #: 42914	
						PO/InvoiceTotal: \$854.96
Check Group: 11,000-PAGE BLACK TONER CARTRIDGE FOR DELL	2 46675		XJDJ72TK1	191.621.400.491.699.000		\$256.48

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:					
3130 PRINTER MAGENTA CART 9000 COPIES	3	46752	XJDJR9214 5/8/2014	100.621.400.401.699.000	\$721.02
3130 PRINTER YELLOW CART 9000 COPIES	2	46752	XJDJR9214 5/8/2014	100.621.400.401.699.000	\$480.68
3130 PRINTER CYAN CART 9000 COPIES	2	46752	XJDJR9214 5/8/2014	100.621.400.401.699.000	\$480.68
3130 PRINTER BLACK CART 9000 COPIES	5	46752	XJDJR9214 5/8/2014	100.621.400.401.699.000	\$660.20

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEMCO, INC.					
Check Group:					
HOLDEX REMOVABLE SHELF LABEL HOLDERS 1 1/2" h X 6" w 12/PKG	3	46074	5275338 5/4/2014	234.622.400.103.230.230	\$83.97
WIDE ANGLE GLASS SAFETY MIRROR 30" DISTANCE COVERED 30'	1	46074	5275338 5/4/2014	234.622.400.103.230.230	\$142.49
SHIPPING/HANDLING	1	46074	5275338 5/4/2014	234.622.400.103.230.230	\$72.36
Check Group:					
ROUND CONVEX SECURITY GLASS MIRROR	1	46356	5278159 5/7/2014	100.622.400.202.000.000	\$70.30
DEPT. OF HEALTH & WELFARE-2					
Check Group:					
OTHER STATE REVENUE-MEDICAID	1	0	DEPOSIT/05/12/1 4 5/9/2014	248.439.110.000.000.000	\$150,000.00

Check #: 42914

PO/InvoiceTotal: \$2,342.58

Vendor Total: \$74,225.92

Check #: 42915

PO/InvoiceTotal: \$298.82

Check #: 42915

PO/InvoiceTotal: \$70.30

Vendor Total: \$369.12

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 42916

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
					PO/InvoiceTotal: \$150,000.00
					Vendor Total: \$150,000.00
DICKINSON, BRADY DAVID					
Check Group:					
TELEPHONE SERVICE		1 0	PHONE/04-2014 5/7/2014	100.661.337.001.390.000	\$50.00
				Check #: 42917	
					PO/InvoiceTotal: \$50.00
Check Group:					
TRAVEL TO SAN FRANCISCO FOR BOND- MOODY'S/ED LAW ON APRIL 24 - 29, 2014		1 46411	CA/04-29-14 5/4/2014	100.631.380.000.000.000	\$51.26
				Check #: 42917	
					PO/InvoiceTotal: \$51.26
					Vendor Total: \$101.26
DISCOUNT OFFICE ITEMS, INC.	131115				
Check Group:					
MEAD PRIMARY JOURNAL CREATIVE STORY TABLET		145 46111	1340944 4/26/2014	100.621.400.103.699.000	\$274.05
				Check #: 42918	
					PO/InvoiceTotal: \$274.05
					Vendor Total: \$274.05
DISCOUNT SCHOOL SUPPLY	003830				
Check Group:					
Colorations Washable Glue sticks		1 46024	D19106270102 4/26/2014	251.522.400.001.825.000	\$12.99

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Colorations Washable Glue Gallon		1 46024	D19106270102	251.522.400.001.825.000	\$8.99

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Description	QTY	PO No.	Invoice Date	Account	Amount
Repositional Clear contact cover	2	46024	4/26/2014 D19106270102	251.522.400.001.825.000	\$21.98
Gallon Glue Pump	1	46024	4/26/2014 D19106270102	251.522.400.001.825.000	\$21.99
expo dry erase markers	1	46024	4/26/2014 D19106270102	251.522.400.001.825.000	\$14.99
Colorations Dry Erase Markers	1	46024	4/26/2014 D19106270102	251.522.400.001.825.000	\$39.99
Colorations Colored Chalk	1	46024	4/26/2014 D19106270102	251.522.400.001.825.000	\$5.79
coloration Washable Side Walk Chalk	1	46024	4/26/2014 D19106270102	251.522.400.001.825.000	\$13.95
Crayola Crayons Set of 400	1	46024	4/26/2014 D19106270102	251.522.400.001.825.000	\$59.99
Colorations Dual Use Dry and Chalk ERaser	1	46024	4/26/2014 D19106270102	251.522.400.001.825.000	\$15.99
Gian Classroom thermometer	1	46024	4/26/2014 D19106270102	251.522.400.001.825.000	\$39.79

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Easy Label Bins		30	46024	4/26/2014 D19106270102	251.522.400.001.825.000	\$152.68
Check #: 42919						
PO/InvoiceTotal:						\$409.12
Check Group:						
Rainbow Dancing Wrist Bands		1	46094	4/26/2014 D19116460102	243.519.400.401.090.091	\$13.99
Kinetic Sand		2	46094	4/26/2014 D19116460102	243.519.400.401.090.091	\$29.90
Bubber-Blue		2	46094	4/26/2014 D19116460102	243.519.400.401.090.091	\$26.78
Yellow Colorations Washable Finger Paint, 16 oz		2	46094	4/26/2014 D19116460102	243.519.400.401.090.091	\$5.78
Red Colorations Washable Finger Paint, 16 oz.		2	46094	4/26/2014 D19116460102	243.519.400.401.090.091	\$5.78
Blue Colorations Washable Finger Paint, 16 oz.		2	46094	4/26/2014 D19116460102	243.519.400.401.090.091	\$5.78

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Fuel Charge	1 46094	4/26/2014 D19116460102 4/26/2014	243.519.400.401.090.091		\$2.98
				Check #: 42919	
				PO/InvoiceTotal:	\$90.99
				Vendor Total:	\$500.11

DISNEY'S CORONADO SPRINGS RESORT

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOM/ADVISOR BROOKE REY	6-24/25/26/27/28-14	1	46779	44Q631298427 5/4/2014	181.515.380.851.080.082	\$945.00
				Check #: 42920		
				PO/InvoiceTotal:	\$945.00	
				Vendor Total:	\$945.00	
DK LONGBOW	131113					
Check Group:						
DISTRICT CHAMP TROPHY	JOB # 10006	1	47039	10006 5/9/2014	238.531.400.401.200.208	\$229.35
				Check #: 42921		
				PO/InvoiceTotal:	\$229.35	
				Vendor Total:	\$229.35	
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE		1	0	CA/BOISE-04-30- 14 5/4/2014	100.632.380.001.440.000	\$161.40
				Check #: 42922		
				PO/InvoiceTotal:	\$161.40	
				Vendor Total:	\$161.40	
DONNELLEY SPORTING GOODS	000113					
Check Group:						
COACHES HOODIES FOR TRACK		1	45227	12936-00 5/7/2014	131.531.400.301.200.214	\$147.00
				Check #: 42923		

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$147.00
Check Group: MISC - VIDEOS, TIE DOWNS FOR POLE VAULT, SINGLET, SHORTS / ORDER # 13475-00		1	45789	13475-00 5/7/2014	238.531.400.401.200.213	\$348.95
						Check #: 42923
						PO/InvoiceTotal: \$348.95
Check Group: BASEBALL APPAREL/ORDER #12222-00		1	46008	1222-00 5/7/2014	237.531.400.301.620.620	\$64.00
						Check #: 42923
						PO/InvoiceTotal: \$64.00
Check Group: MYSTIC 11' 130#		1	46009	13638-00 5/7/2014	237.531.400.301.620.629	\$1,067.00
SKYPOLE 14' 150#		1	46009	13638-00 5/7/2014	131.531.400.301.200.214	\$587.00
						Check #: 42923
						PO/InvoiceTotal: \$1,654.00
Check Group: RECONDITIONING OF HELMETS		25	46075	12351-00 5/7/2014	420.531.300.201.200.000	\$1,000.00
X2 YOUTH HELMET		10	46075	12351-00 5/7/2014	420.531.400.201.200.000	\$1,000.00
						Check #: 42923

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
Check Group: GG TRACK TOP		25	46126	13124-00 5/7/2014	100.531.400.201.200.000	\$412.50
GG WOMEN'S TRACK TOP		25	46126	13124-00 5/7/2014	100.531.400.201.200.000	\$412.50

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

TAG FIELD RAKE	2	46126	13124-00 5/7/2014	100.531.400.201.200.000	\$83.90
IK GIRLS/JH RUBBER DISC	4	46126	13124-00 5/7/2014	100.531.400.201.200.000	\$66.00
INDOOR RUBBER DISC	1	46126	13124-00 5/7/2014	100.531.400.201.200.000	\$19.50
8 LB SHOT	4	46126	13124-00 5/7/2014	100.531.400.201.200.000	\$84.00
SHOT & DISCUSS CARRIER	4	46126	13124-00 5/7/2014	100.531.400.201.200.000	\$39.80
300' MEASURING TAPE	1	46126	13124-00 5/7/2014	100.531.400.201.200.000	\$48.95
65' MEASURING TAPE	2	46126	13124-00 5/7/2014	100.531.400.201.200.000	\$29.90

Check #: 42923

PO/InvoiceTotal: \$1,197.05

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group:					
T-SHIRT GIRLS SOCCER ORDER # 10124-00	1	46127	10124-00 5/7/2014	238.531.400.401.200.212	\$112.00
					Check #: 42923
					PO/InvoiceTotal: <u> </u> \$112.00
Check Group:					
MISC. SUPPLIES & MATERIALS NOT TO EXCEED \$283	1	46181	13882-00 5/7/2014	100.531.400.201.200.000	\$283.00
					Check #: 42923
					PO/InvoiceTotal: <u> </u> \$283.00
Check Group:					
WRESTLING SINGLET REPLACEMENTS	3	46240	13094-00 5/7/2014	238.531.400.401.200.208	\$161.85
HATS	2	46240	13094-00 5/7/2014	238.531.400.401.200.208	\$22.00
					Check #: 42923
					PO/InvoiceTotal: <u> </u> \$183.85
Check Group:					
FOOTBALL UNIFORMS	1	46605	14083-00	100.531.400.301.200.000	\$2,574.00

**TWIN FALLS SCHOOL DISTRICT #411
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5/7/2014

Check #: 42923

PO/InvoiceTotal: \$2,574.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Composite Leather Basketball (TAG)		9	46641	14123-00 5/7/2014	191.546.400.915.000.000	\$224.91
Check #: 42923						PO/InvoiceTotal: <u> </u> \$224.91
Check Group:						
GYP SUM/ORDER # 13211-00 & 14089-00		1	46827	13211-00 5/7/2014	237.531.400.301.200.210	\$72.00
GYP SUM/ORDER # 13211-00 & 14089-00		1	46827	14089-00 5/7/2014	237.531.400.301.200.210	\$72.00
Check #: 42923						PO/InvoiceTotal: <u> </u> \$144.00
Check Group:						
HELMET/RECONDITIONING		1	46966	14397-00 5/12/2014	420.531.300.301.200.000	\$784.73
HELMETS/RECONDITIONING		1	46966	14397-00 5/12/2014	420.531.400.301.200.000	\$2,000.00
HELMETS/RECONDITIONING		1	46966	14397-00 5/12/2014	237.531.400.301.200.204	\$37.27
Check #: 42923						PO/InvoiceTotal: <u> </u> \$2,822.00
Check Group:						
JUGS FIELD GENERAL F MACH		1	46967	13639-00 5/10/2014	237.531.480.301.620.623	\$1,960.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

					PO/InvoiceTotal:	\$1,960.00
Check Group:						
T-SHIRTS ORDER # 13821-00	1	47021	13821-00 5/9/2014	238.531.400.401.200.224		\$185.25
				Check #: 42923		
					PO/InvoiceTotal:	\$185.25
					Vendor Total:	\$13,900.01
DOVER PUBLICATIONS INC.		000848				
Check Group:						
PYGMALION/SHAW	24	46608	91922276 5/8/2014	237.621.400.301.050.049		\$24.30
PERSUASION/AUSTEN	40	46608	91922276 5/8/2014	237.621.400.301.050.049		\$98.42
				Check #: 42924		
					PO/InvoiceTotal:	\$122.72
					Vendor Total:	\$122.72
DUBOIS CHEMICALS		110103				
Check Group:						
CHEMICAL FOR SAWTOOTH COOLING TOWER	1	46770	1241538 5/8/2014	420.664.416.600.000.000		\$716.74
				Check #: 42925		
					PO/InvoiceTotal:	\$716.74
					Vendor Total:	\$716.74
DYNAVOX SYSTEMS LLC.		110427				
Check Group:						

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount	
Description	Vendor #		Invoice Date			
Boardmaker Plus		1 46319	00096458 5/4/2014	257.521.400.001.000.000	\$399.00	
Shipping & Handling		1 46319	00096458 5/4/2014	257.521.400.001.000.000	\$10.00	
				Check #: 42926		
					PO/InvoiceTotal:	\$409.00
					Vendor Total:	\$409.00
EDMENTUM, INC.		007159				
Check Group:						
(6) EDMENTUM ASSESSMENTS (TEST PACKS)	1	45870	027664	100.621.300.001.260.263	\$10,384.61	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

6-12)--5/21/2014 - 5/20/2015

(7) EDMENTUM ASSESSMENTS (TEST PACKS K-5)--5/21/2014 - 5/20/2015	1 45870	5/8/2014 027664	100.621.300.001.260.262	\$12,115.39
PLATO COURSEWARE SECONDARY ACADEMIC LIBRARY- LICENSES--CONCURRENT, 1 YR. 6/3/2014 - 6/2/2015	40 45870	5/8/2014 027665	100.621.300.001.260.263	\$15,400.00
PLATO COURSEWARE SECONDARY ACADEMIC LIBRARY LICENSES--CONCURRENT, 1 YR. 6/3/2014 - 6/2/2015	20 45870	5/8/2014 027665	191.621.300.491.699.000	\$7,700.00

Check #: 42927

PO/InvoiceTotal: \$45,600.00
Vendor Total: \$45,600.00

EDUPRESS 009193

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ANT PICNIC ANTONYMS & SYNONYMS GAME	1	46350	5277545 5/8/2014	100.512.400.001.310.311	\$20.49
NIGHT KNIGHTS HOMOPHONES GAME	1	46350	5277545 5/8/2014	100.512.400.001.310.311	\$12.99
CAT & MOUSE IDIOMS	1	46350	5277545 5/8/2014	100.512.400.001.310.311	\$12.99
ANIMAL PARADE PARTS OF SPEECH	1	46350	5277545 5/8/2014	100.512.400.001.310.311	\$12.99
Check #: 42928					
					PO/InvoiceTotal: <u> </u> \$59.46
ANT PICNIC ANTONYMS & SYNONYMS GAME	1	46351	5277543 5/8/2014	100.512.400.001.310.311	\$21.89
NIGHT KNIGHTS HOMOPHONES GAME	1	46351	5277543 5/8/2014	100.512.400.001.310.311	\$12.99
DISPLAY STRIPS	1	46351	5277543	100.512.400.001.310.311	\$19.99

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

DISPLAY STRIPS	1	46351	5/8/2014 5277543	100.512.400.001.310.311	\$19.99
ANIMAL PARADE PARTS OF SPEECH	1	46351	5/8/2014 5277543A	100.512.400.001.310.311	(\$39.98)
			5/8/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
CAT & MOUSE IDIOMS		1 46351	5284158	100.512.400.001.310.311	\$12.99
ANIMAL PARADE PARTS OF SPEECH		1 46351	5284158	100.512.400.001.310.311	\$12.99
			5/8/2014		
			5/8/2014		
				Check #: 42928	
					PO/InvoiceTotal: \$60.86
					Vendor Total: \$120.32
ELGIN SCHOOL SUPPLY COMPANY, INC.	130408				
Check Group:					
PRANG CRAYOLAS, 8 LARGE PER BOX		125 45650	J9905	100.621.410.000.695.000	\$98.75
			5/7/2014		
				Check #: 42929	
					PO/InvoiceTotal: \$98.75
					Vendor Total: \$98.75
ENA SERVICES LLC	140124				
Check Group:					
MANAGED INTERNET ACCESS (1 YR)		1 40482	83980	245.663.300.001.000.000	\$350.00
			5/7/2014		
				Check #: 42930	
					PO/InvoiceTotal: \$350.00
					Vendor Total: \$350.00
ERDMAN, DALE	120313				
Check Group:					
120 EARTHWORMS FOR DISSECTION		1 46470	25615	236.621.400.202.130.143	\$36.00
			5/8/2014		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #	Invoice Date	Check #	Amount
				Check #: 42931
				PO/InvoiceTotal: <u> </u> \$36.00
				Vendor Total: <u> </u> \$36.00
ERICKSON, LENNART T				
Check Group:				
TRAVEL EXPENSE	1 0	JAN 2014 5/8/2014	100.632.380.001.440.444	\$35.13
				Check #: 42932
				PO/InvoiceTotal: <u> </u> \$35.13
				Vendor Total: <u> </u> \$35.13
FASTENAL COMPANY	004683			
Check Group:				
DRILL BIT	1 46615	147868 5/7/2014	420.664.416.600.000.000	\$3.46
DRILL BIT	1 46615	147883 5/7/2014	420.664.416.600.000.000	(\$3.46)
DRILL BIT	1 46615	147884 5/7/2014	420.664.416.600.000.000	\$3.26
				Check #: 42933
				PO/InvoiceTotal: <u> </u> \$3.26
				Vendor Total: <u> </u> \$3.26
FEDERICO, MICHAEL A				
Check Group:				
TRAVEL EXPENSE	1 0	NINICO/BURLEY/ 04-19 5/4/2014	100.531.380.301.200.000	\$81.68

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Voucher Detail Listing		Voucher Batch Number: 1093		05/12/2014	
Fiscal Year: 2013-2014					
Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #	Invoice Date			
Check #: 42934					
PO/InvoiceTotal: <u> </u> \$81.68					
Vendor Total: <u> </u> \$81.68					
FITNESS FINDER, INC.	006393				
Check Group:					
NICKEL COATED BEADED CHAINS (24")	500 46836	183917 5/12/2014	234.512.400.110.080.080		\$201.65
Check #: 42935					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: \$201.65
Vendor Total: \$201.65

FIVE FISH PRESS 008973

Check Group:

BANNERS FOR SOFTBALL FIELD INV # 6496 1 46683 6496 238.531.400.401.200.210 \$216.00

5/4/2014

Check #: 42936

PO/InvoiceTotal: \$216.00
Vendor Total: \$216.00

FLOYD LILLY CO., INC. 000382

Check Group:

SOLENOID 1 46706 283490 420.664.416.600.000.000 \$112.77

5/4/2014

Check #: 42937

PO/InvoiceTotal: \$112.77

Check Group:

MISC SUPPLIES 1 46915 203631 420.664.416.600.000.000 \$29.14

5/8/2014

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 42937						
						PO/InvoiceTotal: <u> </u> \$29.14
						Vendor Total: <u> </u> \$141.91

FOLLETT SCHOOL SOLUTIONS, INC. 004154

Check Group:

BOOKS (SEE ATTACHED) 1 45497 398554F-1 100.622.400.202.000.000 \$19.45

5/8/2014

Check #: 42938

PO/InvoiceTotal: \$19.45

Check Group:

MISC BOOKS/QUOTE 7838436/TFHS 1 45670 402642F-4 100.622.400.301.000.000 \$174.47

5/8/2014

MISC BOOKS/QUOTE 7838436/TFHS 1 45670 402642F-4 237.622.400.301.230.230 \$308.32

5/8/2014

Check #: 42938

PO/InvoiceTotal: \$482.79

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

FREE TO LEARN; WHY UNLEASHING THE INSTINCT TO PLAY WILL MAKE OUR CHILDREN HAPPIER, PETER GRAY ISBN: 0465025994	1 45725	409752F-4	100.632.400.001.440.444		\$23.84
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5/8/2014

Check #: 42938

PO/InvoiceTotal: \$23.84

Check Group: MISC BOOKS FROM LIST	1 45888	412614f-3	100.622.400.101.000.000		\$1,231.96
		5/8/2014			

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 42938	
						PO/InvoiceTotal: <u> </u> \$1,231.96
						Vendor Total: <u> </u> \$1,758.04
FOOD SERVICES OF AMERICA	001585					
Check Group:						
Supplies for Culinary Arts Program		1	46519	2064452 5/7/2014	191.517.400.491.090.000	\$908.17
					Check #: 42939	
						PO/InvoiceTotal: <u> </u> \$908.17
						Vendor Total: <u> </u> \$908.17
FOX FLORAL	000216					
Check Group:						
FLOWERS AND DELIVERY TO CLARA ALLRED AT ST. LUKES		1	46076	159508 5/7/2014	100.632.400.001.440.000	\$52.95
					Check #: 42940	
						PO/InvoiceTotal: <u> </u> \$52.95
Check Group:						
FLOWERS FOR SHEILA RINEHART - DELIVERY 4-16-14		1	46304	159573 5/7/2014	100.632.400.001.440.000	\$40.95
					Check #: 42940	
						PO/InvoiceTotal: <u> </u> \$40.95
						Vendor Total: <u> </u> \$93.90
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						

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PURCHASING PAYABLES
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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SUPPLIES		1 44238	241296 5/8/2014	420.664.416.600.000.000	\$965.23
MISC SUPPLIES		1 44238	242855 4/26/2014	420.664.416.600.000.000	\$4.64
MISC SUPPLIES		1 44238	250819 5/4/2014	420.664.416.600.000.000	\$66.28
Check #: 42941					
PO/InvoiceTotal:					\$1,036.15
Vendor Total:					\$1,036.15
FRED MEYER CUSTOMER CHARGES	005671				
Check Group:					
Hydrogen Peroxide, Distilled Water, Baggies, Food Coloring, Alka Seltzer, Salt, Sugar Cubes, Corn Syrup, Borax, Bobby Pins, Cotton Balls, Etc.		1 45269	703761 4/26/2014	100.515.400.301.130.000	\$78.95
Check #: 42942					
PO/InvoiceTotal:					\$78.95
Check Group:					
COOKIES FOR ROCKET MATH		1 45452	703656 4/26/2014	100.621.400.101.699.000	\$41.47
Check #: 42942					
PO/InvoiceTotal:					\$41.47
Check Group:					
SUPPLIES		1 45548	703768 5/4/2014	263.515.400.301.090.090	\$67.94
Check #: 42942					

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group:					
PO/InvoiceTotal:					\$67.94

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Miscellaneous Groceries and Supplies	1 45673	703644 5/8/2014	170.521.400.500.676.676		\$293.23
			Check #: 42942	PO/InvoiceTotal: _____	\$293.23
Check Group: MATH SUPPLIES AND INSENTIVES NOT TO EXCEED \$50	1 45731	703664 4/26/2014	100.515.400.201.110.000		\$47.14
			Check #: 42942	PO/InvoiceTotal: _____	\$47.14
Check Group: MASKING TAPE, PAPER TOWELS, CANDY FOR PRIZES @ END OF HOMESTEADING UNIT	1 45849	703672 5/7/2014	100.515.400.202.140.000		\$43.18
			Check #: 42942	PO/InvoiceTotal: _____	\$43.18
Check Group: CLASSROOM SUPPLIES: FILE FOLDERS, TAPE AND BICYCLE PUMP	1 45850	703657 5/7/2014	100.515.400.202.130.000		\$88.42
			Check #: 42942	PO/InvoiceTotal: _____	\$88.42
Check Group:					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
SONY CD-R (50 EACH)	3	45894	703666 4/26/2014	100.621.400.104.699.000	\$26.97
COLOR CD SLEVE	1	45894	703666 4/26/2014	100.621.400.104.699.000	\$5.99
WHITE CD SLEVERS (100)	1	45894	703666 4/26/2014	100.621.400.104.699.000	\$9.99
				Check #: 42942	PO/InvoiceTotal: _____
Check Group: NEOSPORIN OINTMENT, BAND AIDS AND OTHER FIRST AID ITEMS	1	45984	703673 4/26/2014	236.621.400.202.500.539	\$38.50

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group: MISC. SBAC TESTING SUPPLIES NOT TO EXCEED \$55	1	46030	703654 4/26/2014	235.521.400.201.180.180		Check #: 42942 PO/InvoiceTotal: <u> </u> \$38.50
Check Group: P E EQUIPMENT/BALLS/ITUNES CARD FOR SPINNING	1	46098	703660 4/26/2014	100.515.400.301.080.000		Check #: 42942 PO/InvoiceTotal: <u> </u> \$55.00
Check Group:						PO/InvoiceTotal: <u> </u> \$118.66

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name Description	QTY	Vendor #	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Classroom and Office Supplies	1	46099	703662 4/26/2014	257.521.400.001.000.000		\$299.09
Check Group: BATTERY-CR2025 3V	1	46140	703663 4/26/2014	235.621.400.201.170.173	Check #: 42942 PO/InvoiceTotal: <u> </u> \$299.09	
Check Group: FILM PROCESSING	1	46141	703763 4/26/2014	234.621.400.104.500.500	Check #: 42942 PO/InvoiceTotal: <u> </u> \$17.16	
Check Group: GROC/SUPPLIES	1	46187	717002 5/7/2014	243.519.400.401.090.091	Check #: 42942 PO/InvoiceTotal: <u> </u> \$50.00	
Check Group: GROC/SUPPLIES	1	46188	717003 5/7/2014	243.519.400.401.090.091	Check #: 42942 PO/InvoiceTotal: <u> </u> \$24.96	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check #: 42942

PO/InvoiceTotal: \$49.24

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROC/SUPPLIES		1	46189	703767 4/26/2014	243.519.400.401.090.091	\$38.29
Check #: 42942						PO/InvoiceTotal: <u> </u> \$38.29
MEAD BINDER, 1.5 INCH WITH EXPANDING FILES. TAX EXEMPT.		25	46219	717012 5/8/2014	251.621.400.001.930.000	\$312.25
Check #: 42942						PO/InvoiceTotal: <u> </u> \$312.25
Miscellaneous Groceries and Supplies		1	46220	703769 5/8/2014	257.521.400.001.000.000	\$96.79
Check #: 42942						PO/InvoiceTotal: <u> </u> \$96.79
first grade supplies		1	46222	703757 5/8/2014	234.621.400.106.500.501	\$160.30
Check #: 42942						PO/InvoiceTotal: <u> </u> \$160.30
SWEAT PANTS		10	46272	703670 4/26/2014	100.611.400.102.000.000	\$99.90
SOCKS		10	46272	703670 4/26/2014	100.611.400.102.000.000	\$49.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

MISCELLANOUS	1 46272	703670 4/26/2014	100.611.400.102.000.000		\$3.51
			Check #: 42942	PO/InvoiceTotal:	\$153.31
Check Group: Groceries and Miscellaneous Supplies For the week of 4-14-14 through 4-18-14	1 46274	703748 5/8/2014	257.521.400.001.000.000		\$150.34
			Check #: 42942	PO/InvoiceTotal:	\$150.34
Check Group: FOOD FOR STU COUNCIL	1 46345	703751 5/7/2014	238.621.400.401.550.562		\$49.07
			Check #: 42942	PO/InvoiceTotal:	\$49.07
Check Group: TV Corner mount	1 46346	717033 5/7/2014	191.517.400.491.130.000		\$44.99
39" Magnavox TV	1 46346	717033 5/7/2014	191.517.400.491.130.000		\$329.00
Ice Chest	1 46346	717033 5/7/2014	191.517.400.491.130.000		\$27.99
Desk Calendar	1 46346	717033 5/7/2014	191.517.400.491.130.000		\$8.11

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Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Light Hoods		8	46346	717033 5/7/2014	191.517.400.491.130.000	\$71.92
Surge Prtector		3	46346	717033 5/7/2014	191.517.400.491.130.000	\$80.97
Plastic Shoe boxes		3	46346	717033 5/7/2014	191.517.400.491.130.000	\$30.00
Tart pans		3	46346	717033 5/7/2014	191.517.400.491.130.000	\$14.67
DVD cleaner/Repair		1	46346	717033 5/7/2014	191.517.400.491.130.000	\$24.99
Flood lights		5	46346	717033	191.517.400.491.130.000	\$74.95

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Apple TV	1	46346	5/7/2014 717033 5/7/2014	191.517.400.491.130.000		\$99.00
				Check #: 42942		
Check Group:					PO/InvoiceTotal: _____	\$806.59
MISC. SUPPLIES NOT TO EXCEED \$100	1	46390	703759 4/26/2014	235.621.400.201.170.173		\$25.85
				Check #: 42942		
Check Group:					PO/InvoiceTotal: _____	\$25.85

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Voucher Detail Listing

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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account		Amount
SMALL AMERICAN FLAG 4 x 6 INCHES	1	46391	703765 4/26/2014	234.512.400.104.120.120		\$58.80
				Check #: 42942		
Check Group:					PO/InvoiceTotal: _____	\$58.80
SUPPLIES FOR THE PAC MEETING.	1	46392	703786 5/7/2014	253.621.400.001.825.000		\$19.80
				Check #: 42942		
Check Group:					PO/InvoiceTotal: _____	\$19.80
DISH SOAP, PAPER TOWELS, SUGAR, CREAMER FOR STAFF LOUNGE	1	46428	703760 4/26/2014	237.621.400.301.500.528		\$26.94
				Check #: 42942		
Check Group:					PO/InvoiceTotal: _____	\$26.94
Miscellaneous Groceries and Supplies for Rebecca McCauley's ERC Class at OLMS	1	46456	703795 5/8/2014	257.521.400.001.000.000		\$100.00
				Check #: 42942		
Check Group:					PO/InvoiceTotal: _____	\$100.00
ROSES FOR SOFTBALL SENIOR NIGHT	6	46563	703771	238.531.400.401.200.200		\$11.94

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

5/4/2014

Check #: 42942

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$11.94
Check Group: MISC CLASSROOM SUPPLIES AND REWARDS		1	46565	703784 5/4/2014	131.621.400.301.700.770	\$245.42
						PO/InvoiceTotal: \$245.42
Check Group: FOOD PRODUCTS NOT TO EXCEED \$100		1	46566	703790 5/4/2014	234.641.400.104.440.448	\$100.00
						PO/InvoiceTotal: \$100.00
Check Group: FOOD PRODUCTS NOT TO EXCEED \$100.00		1	46567	703792 5/4/2014	234.641.400.104.440.448	\$96.21
						PO/InvoiceTotal: \$96.21
Check Group: ICE CREAM, SYRUP, BOWLS, SPOONS		1	46568	703772 5/4/2014	237.515.400.301.550.550	\$220.79
						PO/InvoiceTotal: \$220.79
Check Group: SUPPLIES FOR SPIRIT WEEK		1	46620	703778 5/4/2014	237.515.400.301.550.550	\$48.67

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

					Check #: 42942	PO/InvoiceTotal: <u> </u>	\$48.67	
Check Group:								
Miscellaneous supplies to be used for electricity unit labs and life science labs.	1	46672	717005	191.517.400.492.000.000		\$49.48		
					5/7/2014	Check #: 42942	PO/InvoiceTotal: <u> </u>	\$49.48
Check Group:								
MISCELLANEOUS	1	46874	703799	234.621.400.109.500.504		\$99.89		
					5/4/2014	Check #: 42942	PO/InvoiceTotal: <u> </u>	\$99.89
Check Group:								
MISCELLANEOUS	1	46875	717001	234.621.400.109.500.504		\$50.00		
					5/4/2014	Check #: 42942	PO/InvoiceTotal: <u> </u>	\$50.00
						Vendor Total: <u> </u>	\$4,276.62	
FROGS			121123					
Check Group:								
BUTTER BRAID FUNDRAISER - INV # 10361	1	46815	10361	238.531.400.401.200.213		\$3,528.00		
					5/4/2014	Check #: 42943	PO/InvoiceTotal: <u> </u>	\$3,528.00
						Vendor Total: <u> </u>	\$3,528.00	

Twin Falls School District 411

						Voucher Batch Number: 1093	05/12/2014	
Voucher Detail Listing								
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Vendor Remit Name		QTY	PO No.	Invoice Invoice Date	Account		Amount	
Description	Vendor #							
G. KENT TAYLOR,P.A.	005734							
Check Group:								
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2013 - JULY 2014)		1	39498	JUNE 2014	191.661.320.491.000.000		\$5,670.02	
					5/8/2014	Check #: 42944	PO/InvoiceTotal: <u> </u>	\$5,670.02
						Vendor Total: <u> </u>	\$5,670.02	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

GALAXY AWARDS & ENGRAVING	008932						
Check Group:							
BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLACQUES		1 40687	5902	100.631.400.000.000.000			\$112.00
			5/10/2014		Check #: 42945		
						PO/InvoiceTotal:	\$112.00
						Vendor Total:	\$112.00
GEBAUER-ATKINS, ELLOUISE	007325						
Check Group:							
PURCHASED SERVICES		1 0	042114	248.616.300.500.000.000			\$1,355.00
			5/4/2014		Check #: 42946		
						PO/InvoiceTotal:	\$1,355.00
						Vendor Total:	\$1,355.00
GEM STATE DISTRIBUTORS, INC.	000686						
Check Group:							
SCHOOL STORE RESTOCK		1 46116	1447375	237.515.400.301.040.040			\$252.74
			5/4/2014				

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL STORE RESTOCK		1	46116	1449629 5/4/2014	237.515.400.301.040.040	\$380.12
					Check #: 42947	
						PO/InvoiceTotal: \$632.86
						Vendor Total: \$632.86
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
GEORGIA PACIFIC TOILET TISSUE, 2 PLY, 48 PER CASE (SHIP ON PALLETS ONLY)		620	45619	835571-00 4/26/2014	420.661.417.600.000.000	\$26,554.60
					Check #: 42948	
						PO/InvoiceTotal: \$26,554.60
						Vendor Total: \$26,554.60
GEM STATE STAFFING	111201					
Check Group:						
TRANSLATION SERVICES. INVOICE #225195.		1	46320	225195	100.720.304.001.310.311	\$205.11

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

4/26/2014

Check #: 42949

PO/InvoiceTotal: \$205.11

Check Group:
TRANSLATION SERVICES. INVOICE #225235.

10.75 46545

225235

100.720.304.001.310.311

\$215.11

4/26/2014

Check #: 42949

PO/InvoiceTotal: \$215.11

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSLATION SERVICES. INVOICE #225276.		1.75	46925	225276 5/7/2014	100.720.304.001.310.312	\$35.02
					Check #: 42949	
						PO/InvoiceTotal: <u> </u> \$35.02
						Vendor Total: <u> </u> \$455.24
GEM STATE WELDER'S SUPPLY MISC SUPPLIES	000263	1	44275	772714 4/26/2014	420.664.416.600.000.000	\$9.20
					Check #: 42950	
						PO/InvoiceTotal: <u> </u> \$9.20
						Vendor Total: <u> </u> \$9.20
GEMAR, JOANN TRAVEL EXPENSE		1	0	SV/04-18-14 4/26/2014	255.611.380.001.000.000	\$20.00
					Check #: 42951	
						PO/InvoiceTotal: <u> </u> \$20.00
						Vendor Total: <u> </u> \$20.00
GHA TECHNOLOGIES, INC. TV MOUNT	008041	1	45905	832669 4/26/2014	243.519.400.301.090.092	\$248.00
SAMSUNG 50"LED TV		1	45905	833587 4/26/2014	243.519.480.301.090.092	\$862.00

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 42952						
						PO/InvoiceTotal: <u> </u>
						\$1,110.00
Check Group:						
XEROX TONER CARTRIDGE, HIGH CAPACITY, BLACK, FOR PHASER 6280		1	46121	833256 4/26/2014	100.632.400.001.440.442	\$219.20
XEROX TONER CARTRIDGE, HIGH CAPACITY, YELLOW FOR PHASER 6280		1	46121	833256 4/26/2014	100.632.400.001.440.442	\$250.40
XEROX TONER CARTRIDGE, HIGH CAPACITY, MAGENTA, FOR PHASER 6280		1	46121	833256 4/26/2014	100.632.400.001.440.442	\$250.40
XEROX TONER CARTRIDGE, HIGH CAPACITY, CYAN, FOR PHASER 6280		1	46121	833256 4/26/2014	100.632.400.001.440.442	\$250.40
SHIPPING		1	46121	833256 4/26/2014	100.632.400.001.440.442	\$18.00
Check #: 42952						
						PO/InvoiceTotal: <u> </u>
						\$988.40
Check Group:						
EPSON WIRELESS LAN MODULE		1	46465	836852 5/7/2014	100.515.400.202.110.000	\$97.10
Check #: 42952						
						PO/InvoiceTotal: <u> </u>
						\$97.10
						Vendor Total: <u> </u>
						\$2,195.50

GLOBAL EQUIPMENT COMPANY

005722

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLOBAL STORAGE & CHARGING CART FOR 36 TABLET DEVICES		1	45732	106736414	245.663.480.001.000.000	\$549.00

**TWIN FALLS SCHOOL DISTRICT #411
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SHIPPING	1	45732	5/4/2014 106736414 5/4/2014	245.663.480.001.000.000		\$88.01
				Check #: 42953		
					PO/InvoiceTotal: <u> </u>	\$637.01
					Vendor Total: <u> </u>	\$637.01
GOPHER SPORT		000280				
Check Group:						
LOCKABLE TOTEMASTER PLUS CART	1	46010	8754852 4/26/2014	100.515.400.401.080.000		\$466.83
				Check #: 42954		
					PO/InvoiceTotal: <u> </u>	\$466.83
Check Group:						
Rainbow Rubber Ball Packs	1	46645	8761313 5/7/2014	100.621.400.106.699.000		\$303.03
				Check #: 42954		
					PO/InvoiceTotal: <u> </u>	\$303.03
Check Group:						
Med. Resistance	1	46646	8761791 5/7/2014	100.512.400.106.080.000		\$54.95
Skillastics Fitness	1	46646	8761791 5/7/2014	100.512.400.106.080.000		\$259.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount	
Description	Vendor #		Invoice Date			
Jump 2 BFit		2 46646	8761791 5/7/2014	100.512.400.106.080.000	\$119.90	
Resistance Tubing Charts		1 46646	8761791 5/7/2014	100.512.400.106.080.000	\$34.95	
Ball training Charts		1 46646	8761791 5/7/2014	100.512.400.106.080.000	\$34.95	
ExerFit Core Balance		1 46646	8761791 5/7/2014	100.512.400.106.080.000	\$139.00	
Core Balance Charts		1 46646	8761791 5/7/2014	100.512.400.106.080.000	\$150.15	
				Check #: 42954		
					PO/InvoiceTotal: <u> </u>	\$792.90
					Vendor Total: <u> </u>	\$1,562.76

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: _____ \$54.27
						Vendor Total: _____ \$174.64
HAAN CRAFTS	002140					
Check Group:						
6TH GRADE 1ST PERIOD SEWING PROJECTS		18	46213	0201901 5/4/2014	236.515.400.202.090.090	\$121.50
2ND PERIOD 6TH GRADE SEWING PROJECTS		17	46213	0201901 5/4/2014	236.515.400.202.090.090	\$111.95
NON STICK IRON		1	46213	0201901 5/4/2014	236.515.400.202.090.090	\$14.95
						Check #: 42956
						PO/InvoiceTotal: _____ \$248.40
Check Group:						
VARIOUS PROJECTS PER ATTACHED ORDER		1	46260	0201747 4/26/2014	235.515.400.201.090.090	\$946.20
						Check #: 42956
						PO/InvoiceTotal: _____ \$946.20
						Vendor Total: _____ \$1,194.60
HAFER, PHILLIP R						
Check Group:						
TRAVEL TO SUN VALLEY TO ATTEND CONFERENCE ON APRIL 17-18, 2014		1	46177	SV/04-18-14 5/4/2014	255.611.380.001.000.000	\$119.79
						Check #: 42957
						PO/InvoiceTotal: _____ \$119.79
						Vendor Total: _____ \$119.79

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAFFNER'S LOCK & KEY	090310					
Check Group:						
Lock replacement/repair on closet lock at Support Services Not to Exceed \$150.00		1	46685	17103 5/4/2014	257.521.300.001.000.000	\$25.00

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

Check #: 42958

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

HAGERMAN VALLEY SPRING WATER 008725

Check Group:

BOTTLES WATER FOR 13/14 YEAR (ESTIMATE)	10	39679	3588	100.632.300.001.440.000	\$45.00
			5/4/2014		

Check #: 42959

PO/InvoiceTotal: \$45.00

Check Group:

WATER FOR THE YEAR	7	40395	3571	100.515.400.202.170.000	\$31.50
			5/4/2014		

Check #: 42959

PO/InvoiceTotal: \$31.50

Check Group:

water for children for school year	1	40464	APRIL 2014	191.517.400.491.000.000	\$19.44
			5/4/2014		

Check #: 42959

PO/InvoiceTotal: \$19.44
Vendor Total: \$95.94

HAINES AUTO ELECTRIC 003059

Check Group:

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

BRUSHES	1	45886	185404	420.664.416.600.000.000	\$14.00
			4/26/2014		

Check #: 42960

PO/InvoiceTotal: \$14.00
Vendor Total: \$14.00

HAMLETT, PAUL A

Check Group:

TRAVEL TO BOISE TO ATTEND THE PTE SUMMER CONFERENCE ON JUNE 16-18, 2014	0.343278	46887	boise/06-18-14	243.519.380.401.100.109	\$61.79
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5/4/2014

TRAVEL TO BOISE TO ATTEND THE PTE SUMMER CONFERENCE ON JUNE 16-18, 2014	0.656722	46887	boise/06-18-14	238.515.380.401.100.109	\$118.21
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5/4/2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check #: 42961

PO/InvoiceTotal: \$180.00

Check Group:
TRAVEL TO KANSAS CITY, MISSOURI TO ATTEND THE
NATIONAL SKILLS USA CONFERENCE ON JUNE 23-28,
2014

1 46888 MO/06-28-2014 238.515.380.401.100.109

\$400.00

5/4/2014

Check #: 42961

PO/InvoiceTotal: \$400.00

Vendor Total: \$580.00

HAMPTON INN & SUITES BOISE/SPECTRUM 006617

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
2 NIGHTS HOTEL 2 ROOMS - ACCOMMODATIONS FOR L.T. ERICKSON, KASEY TESKE & KIM WRAY (CRUCIAL CONVERSATIONS WORKSHOP)	6	45665	34087	100.621.380.001.260.263	\$714.00
			5/4/2014		
				Check #: 42962	
				PO/InvoiceTotal: <u> </u>	\$714.00
				Vendor Total: <u> </u>	\$714.00
HAMPTON INN AND SUITES	006617				
Check Group:					
LODGING ON AUGUST 3, 4 & 5 FOR ROBERT SEAMAN TO ATTEND THE IASA CONFERENCE. CONFIRMATION # 87649140	3	43362	253128	100.632.380.001.440.446	\$357.00
			5/4/2014		
				Check #: 42963	
				PO/InvoiceTotal: <u> </u>	\$357.00
Check Group:					
LODGING FOR ANGIE CARTER ON APRIL 27 & 28, 2014 TO ATTEND ED. LAW CONFERENCE. CONFIRMATION # 81339597	2	45478	262313	100.651.380.001.000.000	\$248.00
			5/4/2014		
				Check #: 42963	
				PO/InvoiceTotal: <u> </u>	\$248.00
Check Group:					

**TWIN FALLS SCHOOL DISTRICT #411
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NIGHT'S LODGING FOR L.T. ERICKSON TO ATTEND THE ED. LAW CONFERENCE ON APRIL 27-28, 2014	2 45479	262312	100.632.380.001.440.444		\$248.00
		5/4/2014			
NIGHT'S PARKING	2 45479	262312	100.632.380.001.440.444		\$24.00
		5/4/2014			

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
NIGHTS LODGING FOR BRADY DICKINSON TO ATTEND THE ED. LAW CONFERENCE ON APRIL 27-28, 2014		3	45479	262314	100.632.380.001.440.451		\$372.00
				5/4/2014			
NIGHTS PARKING		3	45479	262314	100.632.380.001.440.451		\$36.00
				5/4/2014			
					Check #: 42963		
						PO/InvoiceTotal: _____	\$680.00
						Vendor Total: _____	\$1,285.00
HANCOCK FABRICS	007473						
Check Group:							
FABRIC FOR UNDERFOOT		1	45903	035303	237.515.400.301.050.051		\$275.09
				5/4/2014			
FABRIC FOR UNDERFOOT		1	45903	035304	237.515.400.301.050.051		\$446.04
				5/4/2014			
FABRIC FOR UNDERFOOT		1	45903	035317	237.515.400.301.050.051		\$262.01
				5/4/2014			
					Check #: 42964		
						PO/InvoiceTotal: _____	\$983.14
Check Group:							
MISC ITEMS: RIBBON, FABRIC AND INTERFACING		1	46464	035305	236.515.400.202.090.090		\$78.30
				5/8/2014			
					Check #: 42964		
						PO/InvoiceTotal: _____	\$78.30
						Vendor Total: _____	\$1,061.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDS ON	008295					
Check Group: MOTHER'S DAY PROJECTS			21 46810	20140503 5/7/2014	234.621.400.109.500.505	\$105.00
					Check #: 42965	
						PO/InvoiceTotal: <u> \$105.00</u>
						Vendor Total: <u> \$105.00</u>
HANSON JANITORIAL SUPPLY	000273					
Check Group: RAVEN BAGS, 10 QUART MICRO-LINED FILTER, 10 BAGS/PACK			170 45620	570648	420.661.417.600.000.000	\$952.00
				4/26/2014		
PROLINK WINDOW CLEANER, 12-22.5 OZ. PER CASE			5 45620	570648 4/26/2014	420.661.417.600.000.000	\$112.75
					Check #: 42966	
						PO/InvoiceTotal: <u> \$1,064.75</u>
						Vendor Total: <u> \$1,064.75</u>
HARRISON ELEMENTARY SCHOOL	001530					
Check Group: SUPPLIES & MATERIALS			1 0	3576 5/10/2014	234.641.400.101.440.448	\$22.35
					Check #: 42967	
						PO/InvoiceTotal: <u> \$22.35</u>
						Vendor Total: <u> \$22.35</u>
HARVEY'S OFFICE PLUS	000284					
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMBO PACK LEXMARK COLORED #15 AND BLACK # 14			1 45830	0012959-001	100.515.400.202.140.000	\$52.99
				4/26/2014		
CASCADE BRIGHT PAPER - TAN			7 45830	0012959-001 4/26/2014	100.515.400.202.140.000	\$55.65
					Check #: 42968	
						PO/InvoiceTotal: <u> \$108.64</u>

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:				
Staedtler (White) Erasers	5 45964	0012984-001	191.546.400.915.000.000	\$6.45
		4/26/2014		
Plastic Rulers (1 Foot)	4 45964	0012984-001	191.546.400.915.000.000	\$2.36
		4/26/2014		
Sharpie (Black-Fine Point) Markers	6 45964	0012984-001	191.546.400.915.000.000	\$5.70
		4/26/2014		
Brother HL-5040 (Drum)	1 45964	0012984-001	191.546.400.915.000.000	\$129.99
		4/26/2014		
Staedtler (White) Erasers	7 45964	0012984-002	191.546.400.915.000.000	\$9.03
		5/7/2014		

Check #: 42968

PO/InvoiceTotal: \$153.53

Check Group:				
TAPE, PCKGE, 6RL/PK,CR	1 45965	0012985-001	100.515.400.202.140.000	\$49.99
		4/26/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTIC COATED PAPER CLIPS, NO 2 SIZE, ASSORTED COLORS, 800/PK		1	45965	0012985-001 4/26/2014	100.515.400.202.140.000	\$9.99
PRANG COLORED WOODCASE PENCILS, 3.3 MM, 12 ASSORTED COLORS, 288 PENCILS/BOX		1	45965	0012985-001 4/26/2014	100.515.400.202.140.000	\$75.99
DESKTOP STAPLER, 20-SHEET CAPACITY, BLACK/GRAY		1	45965	0012985-001 4/26/2014	100.515.400.202.140.000	\$20.99
TRANSPARENT GREENER TAPE, 3/4" X 900", 1" CORE, 12/PACK		1	45965	0012985-001 4/26/2014	100.515.400.202.140.000	\$29.99
FAN-FOLDED POP-UP NOTES, 3 X 3, 4 NEON COLORS, 12 100-SHEET PADS/PACK		1	45965	0012985-001 4/26/2014	100.515.400.202.140.000	\$15.49

Check #: 42968

PO/InvoiceTotal: \$202.44

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Magenta Ink Generic	1 46077	0013023-001 5/8/2014	100.515.400.301.100.101		\$99.99
Yellow Ink Generic	1 46077	0013023-001 5/8/2014	100.515.400.301.100.101		\$99.99
Cyan Ink Generic	1 46077	0013023-001 5/8/2014	100.515.400.301.100.101		\$99.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
Black Ink Generic		1	46077	0013023-001 5/8/2014	100.515.400.301.020.000		\$92.99
					Check #: 42968		
						PO/InvoiceTotal:	\$392.96
Check Group: FELLOWES MULTI-PURPOSE CLEANING WET WIPES		1	46078	0013024-001 4/26/2014	100.632.400.001.440.442		\$5.49
DUST-OFF DISPOSABLE COMPRESSED GAS DUSTER 12 OZ.		1	46078	0013024-001 4/26/2014	100.632.400.001.440.442		\$6.19
SCOTCH PACKAGING TAP IN DISPENSER		1	46078	0013024-001 4/26/2014	100.632.400.001.440.442		\$3.49
					Check #: 42968		
						PO/InvoiceTotal:	\$15.17
Check Group: SUPPLIES PER ATTACHED QUOTE 0001146		1	46182	0013068-001 4/26/2014	243.519.400.401.070.073		\$286.77
					Check #: 42968		
						PO/InvoiceTotal:	\$286.77
Check Group: disinfectant wipes BWK 354W 75 3 pak		1	46202	0013100-001 5/8/2014	191.517.400.491.000.000		\$16.99
6 outlet power strip 15 foot IVR73315		1	46202	0013100-001 5/8/2014	191.517.400.491.000.000		\$19.49

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MAY 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 42968						
PO/InvoiceTotal: _____						\$36.48
Check Group:						
Miscellaneous Office Supplies		1	46377	0013220-001 5/4/2014	263.621.400.301.090.094	\$53.60
Miscellaneous Office Supplies		1	46377	0013220-001 5/4/2014	263.621.400.401.090.094	\$53.59
Check #: 42968						
PO/InvoiceTotal: _____						\$107.19
Check Group:						
KLEENEX		3	46444	0013151-001 4/26/2014	100.622.400.202.000.000	\$11.37
PVC CHAIR MAT		1	46444	0013151-002 4/26/2014	100.622.400.202.000.000	\$99.99
BELKIN SCREEN PROTECTOR		6	46444	0013151-002 4/26/2014	100.622.400.202.000.000	\$62.34
SCOTCH MOUNTING TABS		1	46444	0013151-002 4/26/2014	100.622.400.202.000.000	\$6.89
Check #: 42968						
PO/InvoiceTotal: _____						\$180.59
Check Group:						
ECONOMY BINDER WITH ROUND RINGS, 1 INCH, BLACK		25	46513	0013168-001 5/8/2014	271.621.400.001.880.000	\$74.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal: _____						\$74.75
Check Group:						
MONEY RECEIPT BOOKS, COLORED COPY PAPER, MISC OFFICE SUPPLIES		1	46649	0013282-001 5/7/2014	191.621.400.491.699.000	\$60.00
Check #: 42968						
PO/InvoiceTotal: _____						\$60.00
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

QUARTET PRESTIGE 2 MAGNETIC TOTAL ERASE WHITEBOARD, 72" X 48", ALUMINUM FRAME .	1 46702	0013244-001	191.517.400.491.050.000		\$349.99
			5/4/2014	Check #: 42968	
				PO/InvoiceTotal:	<u>\$349.99</u>
Check Group: CHAIR ARM PAD REPLACEMENTS - FRONT OFFICE	2 46801	0013269-001	238.621.400.401.500.523		\$70.00
			5/4/2014	Check #: 42968	
				PO/InvoiceTotal:	<u>\$70.00</u>
Check Group: ASTROPARCH - NATURAL	1 46826	0013285-001	237.515.400.301.640.657		\$19.99
			5/7/2014	Check #: 42968	
				PO/InvoiceTotal:	<u>\$19.99</u>
Check Group: Panels 72 x 48 GY Frame	3 46828	0013275-001	234.641.400.110.440.448		\$747.00
			5/7/2014		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Connector Verse 90DR,Gy		2	46828	0013275-001 5/7/2014	234.641.400.110.440.448	\$22.00
					Check #: 42968	
					PO/InvoiceTotal:	<u>\$769.00</u>
					Vendor Total:	<u>\$2,827.50</u>
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group: PLANETARIUM SHOW: EARTH, MOON & SUN ON: 04/17/2014 @ 9:30 AM GRADE: SECOND APPROXIMATELY 125 STUDENTS		112	46143	6656041701 4/26/2014	234.682.300.110.500.502	\$336.00
					Check #: 42969	
					PO/InvoiceTotal:	<u>\$336.00</u>
Check Group: 42 STUDENTS @3.00 EACH		1	46543	6656042301 4/26/2014	237.682.300.301.130.129	\$126.00
					Check #: 42969	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group:
ADMISSION FOR APRIL 30TH

126 46632

6656-0430-01
5/4/2014

234.682.300.104.500.503

Check #: 42969

PO/InvoiceTotal: \$126.00

\$378.00

PO/InvoiceTotal: \$378.00

Vendor Total: \$840.00

HM RECEIVABLES CO LLC.

001272

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Woodcock Johnson III Test Record and Subject Response Booklets (Pkg. of 25)		1	45842	950332283 5/8/2014	257.521.400.001.000.000	\$139.80
Shipping & Handling		1	45842	950332283 5/8/2014	257.521.400.001.000.000	\$13.98
Check #: 42970						PO/InvoiceTotal: <u> </u> \$153.78
Holt Elements of Language Student Edition Grade 7		25	46425	950350796 5/8/2014	257.521.400.001.000.000	\$1,723.75
Elements of Language Grammar Usage and Mechanic		1	46425	950350796 5/8/2014	257.521.400.001.000.000	\$181.03
Elements of Language One Stop Planner DVD Grade		1	46425	950356713 5/8/2014	257.521.400.001.000.000	\$150.00
Elements of Language Teacher Edition Grade 7		1	46425	950356713 5/8/2014	257.521.400.001.000.000	\$109.00
Elements of Language Developmental Language Skills		1	46425	950356713 5/8/2014	257.521.400.001.000.000	\$42.33
Check #: 42970						PO/InvoiceTotal: <u> </u> \$2,206.11
Elements of Language One Stop Planner DVD Grade		1	46426	950359315 5/8/2014	257.521.400.001.000.000	\$150.00

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Twin Falls School District 411

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elements of Language Teacher Edition Grade 7		1	46426	950359315 5/8/2014	257.521.400.001.000.000	\$109.00
Elements of Language Developmental Language Skills		1	46426	950359315 5/8/2014	257.521.400.001.000.000	\$46.48
Holt Elements of Language Student Edition Grade 7		10	46426	950363817 5/8/2014	257.521.400.001.000.000	\$689.50
Elements of Language Grammar Usage and mechanic		1	46426	950363817 5/8/2014	257.521.400.001.000.000	\$98.53
Check #: 42970						
						PO/InvoiceTotal: <u> </u> \$1,093.51
						Vendor Total: <u> </u> \$3,453.40
HM RECEIVABLES CO. II, LLC	000603					
Check Group:						
WJIII ACHIEVEMENT BATTERY FORAM A		1	46209	950357489 5/8/2014	100.521.400.101.000.000	\$139.80
WJ111 ACHIEVEMENT BATTERY FORM B		1	46209	950357489 5/8/2014	100.521.400.101.000.000	\$139.80
FEIGHT		1	46209	950357489 5/8/2014	100.521.400.101.000.000	\$28.00
Check #: 42971						
						PO/InvoiceTotal: <u> </u> \$307.60
						Vendor Total: <u> </u> \$307.60
HOLIDAY INN EXPRESS- IDAHO FALLS						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM/BUS DRIVER		1	46468	9017 5/4/2014	237.682.300.301.200.213	\$89.00
ROOMS/ATHLETES		7	46468	9017 5/4/2014	237.682.300.301.200.213	\$623.00
ROOMS/COACHES		3	46468	9017 5/4/2014	237.531.380.301.200.213	\$267.00
Check #: 42972						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: \$979.00
Vendor Total: \$979.00

HOP 2 IT, LLC 110137

Check Group:
GROUP RATE PARTICIPANTS (4/10/14) 8 46579 124 235.682.300.201.180.180 \$32.00
4/26/2014
PARTICIPANT SOCKS 1 46579 124 235.682.300.201.180.180 \$1.50
4/26/2014

Check #: 42973

PO/InvoiceTotal: \$33.50
Vendor Total: \$33.50

HORNBLOWER CRUISES/ADVENTURES AT SEA

Check Group:
BALANCE OWING FOR CRUISE/SR TRIP 1 47062 FINAL 237.682.300.301.550.561 \$5,242.00
5/10/2014

Check #: 42974

PO/InvoiceTotal: \$5,242.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,242.00

HOWARD, KEVIN D 001389

Check Group:
TRAVEL TO LOUISVILLE, KENTUCKY TO ATTEND THE AMERICAN STRING TEACHERS NATIONAL CONFERENCE ON MARCH 5-8, 2014 1 44336 KT/03082014 237.515.380.301.120.122 \$298.90
4/26/2014

Check #: 42975

PO/InvoiceTotal: \$298.90

Check Group:
TRAVEL TO NAMPA TO ATTEND THE ALL STATE INSERVICE & HONOR GROUPS ON APRIL 17-19, 2014 1 45760 NAMPA/04-19-14 237.515.380.301.120.122 \$537.91
4/26/2014

Check #: 42975

PO/InvoiceTotal: \$537.91
Vendor Total: \$836.81

HYATT, JOHN WARREN

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

TRAVEL EXPENSE	1 0	SV/04-09-2014 5/8/2014	100.632.380.001.440.000		\$104.35
				Check #: 42976	
					PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
					\$104.35 \$104.35

IDAHO HOSA..

Check Group:

NATIONAL HOSA LEADERSHIP CONFERENCE REGISTRATION - BROOKE REY	1 46767	NLC/2014 5/4/2014	243.519.380.401.070.073		\$90.00
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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
				Check #: 42977	
					PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
					\$90.00 \$180.00
Check Group:					
NATIONAL HOSA LEADERSHIP CONFERENCE REGISTRATION 2014: MORGAN BRACKETT AND MADDIE DAHLQUIST	2	46847	CRH/NLC 2014 5/4/2014	238.682.300.401.080.083	\$180.00
				Check #: 42977	
					PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
					\$180.00 \$270.00
IDAHO MUSIC EDUCATORS ASSOC.					
Check Group:					
STATE SOLO FEES FOR KENNEDY JONES, CARSON SANDAU, RACHAEL WILKINSON, KATIE CLARK	4	46822	TFHS/2014 5/4/2014	237.682.300.301.120.120	\$180.00
				Check #: 42978	
					PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
					\$180.00 \$180.00
IDAHO POWER COMPANY		000324			
Check Group:					
ELECTRICITY	1	0	2203359811 5/4/2014	100.661.330.001.390.000	\$19,917.69
ELECTRICITY	1	0	2203749383/04-2 014 4/26/2014	191.661.330.492.390.000	\$714.92

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

ELECTRICITY 1 0 2203749383/04-2 191.661.330.491.390.000 \$1,586.39
014
4/26/2014

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ELECTRICITY		1 0	2203749383/04-2 014 4/26/2014	100.661.330.001.390.000	\$35,171.56
				Check #: 42979	
				PO/InvoiceTotal:	\$57,390.56
				Vendor Total:	\$57,390.56
IDAHO SPORTING GOODS	000329				
Check Group:					
HELMETS		9 46968	70607 5/8/2014	237.531.400.301.200.204	\$2,000.00
HELMETS		17 46968	70647 5/8/2014	237.531.400.301.200.204	\$784.73
				Check #: 42980	
				PO/InvoiceTotal:	\$2,784.73
				Vendor Total:	\$2,784.73
IDAHO STATE TAX COMMISSION1	000222				
Check Group:					
SALES TAX PAYABLE		1 0	RENTAL 03-01-2014 4/26/2014	100.223.100.000.000.000	\$64.80
				Check #: 42981	
				PO/InvoiceTotal:	\$64.80
				Vendor Total:	\$64.80

IDAHO STATE UNIVERSITY CREDIT UNION
Check Group:

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Voucher Detail Listing

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

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

2014 DISTINGUISHED VOICES IN EDUCATION SUMMER INSTITUTE / MAY 28-29 / SARA DORMAN, CHERI KOBER, SUE WADE, & KIM ALLEN	4 46585	00001	100.621.380.001.260.263		\$540.00
				5/7/2014	
				Check #: 42982	
					PO/InvoiceTotal: <u> </u> \$540.00
Check Group: Expenses for registration, travel, lodging and meals to attend 2014 Distinguished Voices In Education Summer Institute in Pocatello. Registration = \$135	1 46903	e.kulhanek	243.519.380.491.030.000		\$135.00
				5/4/2014	
				Check #: 42982	
					PO/InvoiceTotal: <u> </u> \$135.00
					Vendor Total: <u> </u> \$675.00
IDAHO STATESMAN	000336				
Check Group: SUBSCRIPTIONS	1 0	17745- 2014-15	100.632.394.001.440.000		\$237.02
		5/9/2014		Check #: 42983	
					PO/InvoiceTotal: <u> </u> \$237.02
					Vendor Total: <u> </u> \$237.02
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422				
Check Group: SWITCH	1 46542	43047	420.664.416.600.000.000		\$6.83
		5/4/2014		Check #: 42984	

Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
							PO/InvoiceTotal: <u> </u> \$6.83
							Vendor Total: <u> </u> \$6.83
INK TECHNOLOGIES, LLC							
Check Group: LEXMARK IGH YIELD YELLOW CARTRIDGE		2 46688	0654689		236.621.400.202.130.144		\$18.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

LEXMARK HIGH YIELD CYAN CARTRIDGE	2 46688	5/4/2014 0654689	236.621.400.202.130.144	\$18.00
LEXMARK HIGH YIELD MAGENTA CARTRIDGE	2 46688	5/4/2014 0654689	236.621.400.202.130.144	\$18.00
LEXMARK HIGH YIELD BLACK CARTRIDGE	3 46688	5/4/2014 0654689	236.621.400.202.130.144	\$27.00

Check #: 42985

PO/InvoiceTotal: \$81.00
Vendor Total: \$81.00

INSECT LORE PRODUCTS 007205

Check Group:
Live butterfly Garden

5 45988	301152	5/4/2014	234.621.400.106.500.501	\$117.74
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Check #: 42986

PO/InvoiceTotal: \$117.74
Vendor Total: \$117.74

INTEGRATED TECHNOLOGIES 001706

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	39665	C21120 4/26/2014	100.621.385.106.699.000	\$32.21
					Check #: 42987	PO/InvoiceTotal: <u> </u> \$32.21
Check Group: MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	39901	c20889 4/26/2014	100.622.300.301.000.000	\$55.00
					Check #: 42987	PO/InvoiceTotal: <u> </u> \$55.00
Check Group: DRS55 MASTERS		3	45919	61245A 4/26/2014	100.621.400.103.699.000	\$255.30
DU14LE INK		4	45919	61245A	100.621.400.103.699.000	\$111.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

4/26/2014

Check #: 42987

Check Group:
Cannon Cartridges 119

1 46022

61307A
4/26/2014

100.621.400.110.699.000

PO/InvoiceTotal: \$366.30

\$70.50

Check #: 42987

PO/InvoiceTotal: \$70.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUPLO INK		12	46336	61405A 4/26/2014	100.621.400.202.699.000	\$333.00
DUPLO INK		36	46336	61445A 5/4/2014	100.621.400.202.699.000	(\$999.00)
DUPLO INK		36	46336	61445A1 5/4/2014	100.621.400.202.699.000	\$999.00
DUPLO INK		24	46336	61445B 5/4/2014	100.621.400.202.699.000	\$666.00
						Check #: 42987
						PO/InvoiceTotal: <u> </u> \$999.00
Check Group:						
GET PAPER JAM OUT OF THE FAX MACHINE		1	46378	114815 4/26/2014	100.651.300.001.000.000	\$42.50
						Check #: 42987
						PO/InvoiceTotal: <u> </u> \$42.50
Check Group:						
DRUM FOR SHARP FAX MODEL FO-DC535		1	46558	133000 5/7/2014	100.651.400.001.000.000	\$21.25
TRANSFER KIT FOR HP4600 (ORIGINAL HP PRODUCT)		1	46558	133000 5/7/2014	100.651.400.001.000.000	\$369.00
LABOR TO INSTALL DRUM AND TRANSFER KIT		1	46558	133000 5/7/2014	100.632.300.001.440.446	\$21.25

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRUM FOR SHARP FAX MODEL FO-DC535		1	46558	61460A 5/7/2014	100.651.400.001.000.000	\$86.20
Check #: 42987						
PO/InvoiceTotal:						\$497.70
Check Group:						
HP 4005 Yellow cartridges		2	46631	61486A 5/7/2014	100.621.400.110.699.000	\$246.00
HP 4005 Magenta cartridges		2	46631	61486A 5/7/2014	100.621.400.110.699.000	\$246.00
HP 4005 Cyan printer cartridges		2	46631	61486A 5/7/2014	100.621.400.110.699.000	\$246.00
HP 4005 Black cartridges		2	46631	61486A 5/7/2014	100.621.400.110.699.000	\$237.00
HP 4250 Laserjet printer Black		1	46631	61486A 5/7/2014	100.621.400.110.699.000	\$88.50
Dell printer is a 5100 cn and Yellow cartridge		1	46631	61486A 5/7/2014	100.621.400.110.699.000	\$62.93
Dell printer is a 5100 cn Magenta cartridge		1	46631	61486A 5/7/2014	100.621.400.110.699.000	\$62.93
Dell Printer is a 5100 cn Cyan cartridge		1	46631	61486A 5/7/2014	100.621.400.110.699.000	\$62.93

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Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1093	05/12/2014
Fiscal Year: 2013-2014							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Dell printer is 5100 cn Black Cartridge		1	46631	61486A 5/7/2014	100.621.400.110.699.000	\$56.93	
Check #: 42987							
PO/InvoiceTotal:						\$1,309.22	
Check Group:							
DU14LE INK		3.667027	46657	61493A 5/7/2014	100.621.400.103.699.000	\$101.76	
DU14LE INK		0.332973	46657	61493A 5/7/2014	234.622.400.103.230.230	\$9.24	
Check #: 42987							
PO/InvoiceTotal:						\$111.00	
Check Group:							

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Diplomasters DRU55 2 per Box 3 46658 61492A 100.621.400.110.699.000 \$255.30

5/7/2014

Check #: 42987

PO/InvoiceTotal: \$255.30

Vendor Total: \$3,738.73

INTERMOUNTAIN GAS CO. 000348

Check Group:

NATURAL GAS 1 0 102028000010/04 191.661.331.491.390.000 \$555.08

-2014

5/4/2014

NATURAL GAS 1 0 102028000010/04 100.661.331.001.390.000 \$12,306.43

-2014

5/4/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATURAL GAS		1	0	TFHS/04-2014 5/7/2014	100.661.331.001.390.000	\$4,502.66

Check #: 42988

PO/InvoiceTotal: \$17,364.17

Vendor Total: \$17,364.17

INTERNATIONAL READING ASSOCIATION 003206

Check Group:

MEMBERSHIP FOR JULI HALL 1 46521 1841217 100.622.300.202.000.000 \$59.00

5/7/2014

MEMBERSHIP FOR TAMI MAHLKE 1 46521 1841218 100.622.300.202.000.000 \$59.00

5/7/2014

Check #: 42989

PO/InvoiceTotal: \$118.00

Vendor Total: \$118.00

INTERSTATE BATTERY 004448

Check Group:

MISC SUPPLIES 1 44601 80063924 420.664.416.600.000.000 \$106.95

4/26/2014

Check #: 42990

PO/InvoiceTotal: \$106.95

Vendor Total: \$106.95

J.W. PEPPER & SON, INC. 003236

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

JAKER'S	005908					Vendor Total:	<u>\$78.67</u>
Check Group:							
Support Services Luncheon April 23, 2014		1 46191	042314 4/26/2014	100.521.300.500.000.000			\$140.44
				Check #: 42993			
						PO/InvoiceTotal:	<u>\$140.44</u>
						Vendor Total:	<u>\$140.44</u>
JOHNNY CARINO'S	008722						
Check Group:							
BOXED MEALS FOR STUDENT LED CONFERENCES		62 45679	OLMS/04-02-14 5/4/2014	236.621.400.202.170.173			\$493.50
				Check #: 42994			
						PO/InvoiceTotal:	<u>\$493.50</u>
						Vendor Total:	<u>\$493.50</u>
JOHNSY, INC...							
Check Group:							
ROOM RENTAL ON APRIL 8, 2014.		1 46113	1013 5/4/2014	100.621.300.001.260.260			\$250.00
BREAKFAST ON APRIL 8, 2014.		75 46113	1013 5/4/2014	100.621.300.001.260.260			\$675.00
				Check #: 42995			
						PO/InvoiceTotal:	<u>\$925.00</u>
						Vendor Total:	<u>\$925.00</u>

JOSTENS, INC.. 001988
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Twin Falls School District 411

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Vendor Remit Name		QTY	PO No.	Invoice	Account		Amount
Description	Vendor #			Invoice Date			
Check Group:							
ADD'L DIPLOMAS FOR 2014		1 42724	16500865 4/26/2014	100.641.413.401.440.448			\$7.84
				Check #: 42996			
						PO/InvoiceTotal:	<u>\$7.84</u>
						Vendor Total:	<u>\$7.84</u>
JOSTENS-	001988						
Check Group:							
RED AND NAVY GRADUATION CORDS		20 46259	3248-TFHS/ACAD EMY	181.515.400.851.030.457			\$180.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

5/8/2014

Check #: 42997

PO/InvoiceTotal: \$180.00

Check Group:					
2014 GRADUATION CORDS - KEY CLUB	10 46611	3248 CRHS 2014	238.621.400.401.640.656		\$85.00
		4/26/2014			
2014 GRADUATION CORDS - BPA	12 46611	3248 CRHS 2014	238.515.400.401.030.031		\$102.00
		4/26/2014			
2014 GRADUATION CORDS - ST COUNCIL	20 46611	3248 CRHS 2014	238.621.400.401.550.562		\$170.00
		4/26/2014			
2014 GRADUATION CORDS - SKI CLUB	7 46611	3248 CRHS 2014	238.531.400.401.620.636		\$59.50
		4/26/2014			
2014 GRADUATION CORDS - YRBOOK/NEWSPAPER	10 46611	3248 CRHS 2014	238.515.400.401.050.057		\$85.00
		4/26/2014			

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Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
2014 GRADUATION CORDS - DEBATE	4 46611	3248 CRHS 2014	238.515.400.401.050.056		\$34.00
		4/26/2014			
2014 GRADUATION CORDS - HOSA	3 46611	3248 CRHS 2014	238.515.400.401.080.083		\$25.50
		4/26/2014			
2014 GRADUATION CORDS - INTERACT CLUB	15 46611	3248 CRHS 2014	238.621.400.401.640.639		\$127.50
		4/26/2014			
2014 GRADUATION CORDS - FCCLA	8 46611	3248 CRHS 2014	238.515.400.401.640.641		\$68.00
		4/26/2014			
2014 GRADUATION CORDS - CNA""S	7 46611	3248 CRHS 2014	181.515.400.851.080.082		\$59.50
		4/26/2014			
2014 GRADUATION CORDS - GOLD	29 46611	3248 CRHS 2014	238.621.400.401.550.561		\$232.00
		4/26/2014			
VALEDICTORIAN MEDAL	5 46611	3248 CRHS 2014	238.621.400.401.550.561		\$55.00
		4/26/2014			
SALUTATORIAN MEDAL	4 46611	3248 CRHS 2014	238.621.400.401.550.561		\$44.00
		4/26/2014			

Check #: 42997

PO/InvoiceTotal: \$1,147.00

Check Group:					
STUDENT COUNCIL STOLES	1 46612	3248-TFHS	237.621.400.301.640.685		\$240.00
		COUNCIL			

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$240.00
Check Group: STATE CHAMPIONSHIP RING - INV # 3248		1	46804	3248-CRHS WRESTLING 5/4/2014	238.531.400.401.200.208	\$312.66
						Check #: 42997
						PO/InvoiceTotal: <u>\$312.66</u>
						Vendor Total: <u>\$1,879.66</u>
K-MART	000969					
Check Group: CLASSROOM SUPPLIES : TAPE AND BALOONS		1	45841	13401 4/26/2014	100.515.400.202.130.000	\$99.89
						Check #: 42998
						PO/InvoiceTotal: <u>\$99.89</u>
Check Group: Miscellaneous Classroom and Office Supplies		1	46088	34155 4/26/2014	257.521.400.001.000.000	\$281.04
						Check #: 42998
						PO/InvoiceTotal: <u>\$281.04</u>
Check Group: HP DESKJET 2540 ALL IN ONE PRINTER		1	46137	31435 4/26/2014	239.621.400.491.480.480	\$79.99
HP BLACK INK CARTRIDGE #61		1	46137	31435 4/26/2014	239.621.400.491.480.480	\$14.99
						Check #: 42998

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$94.98

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group: 2 LAWN CHAIRS	2 46963	51606 5/12/2014	238.621.400.401.191.191		\$99.98
			Check #: 42998		
				PO/InvoiceTotal:	\$99.98
				Vendor Total:	\$575.89
KELLER, ROGER I	002513				
Check Group: TRAVEL EXPENSE	1 0	SV.04-16-14 5/7/2014	191.621.380.491.699.000		\$101.57
TRAVEL EXPENSE	1 0	SV/04-09-14 5/7/2014	100.632.380.001.440.000		\$101.57
			Check #: 42999		
				PO/InvoiceTotal:	\$203.14
				Vendor Total:	\$203.14
KIMBERLY HIGH SCHOOL	005528				
Check Group: 4" GERANIUMS TEACHER APPRECIATION DAY	80 46670	1518 5/4/2014	234.641.400.104.440.448		\$100.00
			Check #: 43000		
				PO/InvoiceTotal:	\$100.00
				Vendor Total:	\$100.00
KING'S VARIETY STORE	000361				
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
LARGE HERSHEY BARS	1	45967	4116/22 4/26/2014	236.622.400.202.230.230	\$50.00
				Check #: 43001	
				PO/InvoiceTotal:	\$50.00
Check Group: ART SUPPLIES	1	46245	4217 5/8/2014	234.621.400.104.500.502	\$16.90
				Check #: 43001	
				PO/InvoiceTotal:	\$16.90
Check Group:					

**TWIN FALLS SCHOOL DISTRICT #411
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8" WOODEN HOOPS 1 46606 4218 234.621.400.104.500.500 \$211.42
5/8/2014

Check #: 43001

PO/InvoiceTotal: \$211.42
Vendor Total: \$278.32

KNOWLEDGE MATTERS, INC. 007660

Check Group:

VIRTUAL BUSINESS RETAILING ONLINE - LAB 1 46037 12309 181.515.400.851.030.457 \$1,095.00
LICENSE 5/8/2014

Check #: 43002

PO/InvoiceTotal: \$1,095.00
Vendor Total: \$1,095.00

KRENGEL'S HARDWARE 000370

Check Group:

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

Tools	1	44404	109299 4/26/2014	191.621.400.492.699.000	\$100.42
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Check #: 43003

PO/InvoiceTotal: \$100.42

Check Group:

MISC SUPPLIES	1	45255	108927 4/26/2014	420.664.416.600.000.000	\$12.47
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MISC SUPPLIES	1	45255	108928 4/26/2014	420.664.416.600.000.000	\$5.49
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MISC SUPPLIES	1	45255	108935 4/26/2014	420.664.416.600.000.000	\$4.98
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MISC SUPPLIES	1	45255	108936 4/26/2014	420.664.416.600.000.000	\$6.99
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MISC SUPPLIES	1	45255	108972 4/26/2014	420.664.416.600.000.000	\$10.00
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MISC SUPPLIES	1	45255	108977 4/26/2014	420.664.416.600.000.000	\$9.98
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MISC SUPPLIES	1	45255	108985 4/26/2014	420.664.416.600.000.000	\$7.99
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MISC SUPPLIES	1	45255	109004	420.664.416.600.000.000	\$4.99
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**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SUPPLIES		1 45255	109010 4/26/2014	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1 45255	109013 4/26/2014	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1 45255	109023 4/26/2014	420.664.416.600.000.000	\$9.96
MISC SUPPLIES		1 45255	109029 4/26/2014	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1 45255	109046 4/26/2014	420.664.416.600.000.000	\$39.96
MISC SUPPLIES		1 45255	109054 4/26/2014	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1 45255	109060 4/26/2014	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1 45255	109085 4/26/2014	420.664.416.600.000.000	\$8.99
MISC SUPPLIES		1 45255	109097 4/26/2014	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1 45255	109113 4/26/2014	420.664.416.600.000.000	\$49.47

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SUPPLIES		1 45255	109139 4/26/2014	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1 45255	109140 4/26/2014	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1 45255	109142 4/26/2014	420.664.416.600.000.000	\$17.84
MISC SUPPLIES		1 45255	109167	420.664.416.600.000.000	\$45.98

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

MISC SUPPLIES	1 45255	4/26/2014 109187	420.664.416.600.000.000	\$7.99
MISC SUPPLIES	1 45255	4/26/2014 109223	420.664.416.600.000.000	\$17.48
MISC SUPPLIES	1 45255	4/26/2014 109228	420.664.416.600.000.000	\$12.77
MISC SUPPLIES	1 45255	4/26/2014 109265	420.664.416.600.000.000	\$13.98
MISC SUPPLIES	1 45255	4/26/2014 109270	420.664.416.600.000.000	\$10.99
MISC SUPPLIES	1 45255	4/26/2014 109275	420.664.416.600.000.000	\$10.99

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SUPPLIES	1 45255	109305	4/26/2014	420.664.416.600.000.000	\$11.99
MISC SUPPLIES	1 45255	109320	4/26/2014	420.664.416.600.000.000	\$17.27
MISC SUPPLIES	1 45255	109328	4/26/2014	420.664.416.600.000.000	\$17.98
MISC SUPPLIES	1 45255	109347	4/26/2014	420.664.416.600.000.000	\$41.97
				Check #: 43003	
				PO/InvoiceTotal:	\$476.42
Check Group:					
FRESH IAR BLOCKS FOR SWAMP COOLERS	1 45918	109061	4/26/2014	420.664.416.600.000.000	\$775.98
				Check #: 43003	
				PO/InvoiceTotal:	\$775.98
Check Group:					
MISC SUPPLIES	1 46128	109405	4/26/2014	420.664.416.600.000.000	\$15.99
MISC SUPPLIES	1 46128	109425	4/26/2014	420.664.416.600.000.000	\$13.99
MISC SUPPLIES	1 46128	109536	4/26/2014	420.664.416.600.000.000	\$60.95

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SUPPLIES		1 46128	109542 4/26/2014	420.664.416.600.000.000	\$50.99
MISC SUPPLIES		1 46128	109550 4/26/2014	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1 46128	109593 4/26/2014	420.664.416.600.000.000	\$13.98
MISC SUPPLIES		1 46128	109609 4/26/2014	420.664.416.600.000.000	\$41.99
MISC SUPPLIES		1 46128	109632 5/4/2014	420.664.416.600.000.000	\$7.49
MISC SUPPLIES		1 46128	109636 4/26/2014	420.664.416.600.000.000	\$5.38
MISC SUPPLIES		1 46128	109694 5/4/2014	420.664.416.600.000.000	\$16.98
MISC SUPPLIES		1 46128	109697 5/4/2014	420.664.416.600.000.000	\$0.73
MISC SUPPLIES		1 46128	109706 5/4/2014	420.664.416.600.000.000	\$12.36
MISC SUPPLIES		1 46128	109728 5/4/2014	420.664.416.600.000.000	\$49.97

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SUPPLIES		1 46128	109730 5/4/2014	420.664.416.600.000.000	\$18.85
MISC SUPPLIES		1 46128	109736 5/4/2014	420.664.416.600.000.000	\$21.78
MISC SUPPLIES		1 46128	109743 5/4/2014	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1 46128	109819 5/4/2014	420.664.416.600.000.000	\$25.98

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

MISC SUPPLIES	1	46128	109835	420.664.416.600.000.000	\$15.00
			5/4/2014		
MISC SUPPLIES	1	46128	109838	420.664.416.600.000.000	\$2.89
			5/4/2014		
MISC SUPPLIES	1	46128	109866	420.664.416.600.000.000	\$2.99
			5/4/2014		
MISC SUPPLIES	1	46128	109885	420.664.416.600.000.000	\$31.97
			5/4/2014		
MISC SUPPLIES	1	46128	109910	420.664.416.600.000.000	\$5.99
			5/8/2014		
MISC SUPPLIES	1	46128	109915	420.664.416.600.000.000	\$8.97
			5/8/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	46128	109932 5/8/2014	420.664.416.600.000.000	\$80.96
					Check #: 43003	
						PO/InvoiceTotal: <u> </u> \$525.16
						Vendor Total: <u> </u> \$1,877.98
KWAL PAINT	008171					
Check Group:						
MISC SUPPLIES		1	45375	0652-5 4/26/2014	420.664.416.600.000.000	\$10.52
					Check #: 43004	
						PO/InvoiceTotal: <u> </u> \$10.52
Check Group:						
5 GALLON NAVY PAINT/1 GALLON GRAY PAINT		1	46038	0453-0 4/26/2014	237.531.400.301.620.620	\$130.51
					Check #: 43004	
						PO/InvoiceTotal: <u> </u> \$130.51
Check Group:						
FLAT BLACK		2	46991	0701-2 5/8/2014	237.515.400.301.120.126	\$35.98
POLE		1	46991	0701-2 5/8/2014	237.515.400.301.120.126	\$6.29
ROLLER COVER		1	46991	0701-2 5/8/2014	237.515.400.301.120.126	\$6.39

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TRAY		1 46991	0701-2 5/8/2014	237.515.400.301.120.126	\$1.89
TAPE		1 46991	0701-2 5/8/2014	237.515.400.301.120.126	\$3.29
DISCOUNT		1 46991	0701-2 5/8/2014	237.515.400.301.120.126	(\$2.18)
				Check #: 43004	
				PO/InvoiceTotal:	\$51.66
				Vendor Total:	\$192.69
L & W SUPPLY	008541				
Check Group:					
CEILING TILES		1 46530	225060585 5/4/2014	420.664.416.600.000.000	\$37.06
				Check #: 43005	
				PO/InvoiceTotal:	\$37.06
				Vendor Total:	\$37.06
LA QUINTA INN.	007369				
Check Group:					
Room for State Skills USA Competition		4 45991	669118 5/4/2014	243.519.380.401.100.109	\$332.00
				Check #: 43006	
				PO/InvoiceTotal:	\$332.00
				Vendor Total:	\$332.00
LAKESHORE CURRICULUM MAT. CO.	000374				
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MASTERING MATH VOCABULARY		1 46203	2381030414 5/8/2014	100.521.400.101.000.000	\$34.99
INTERMEDIATE READING TRACKERS		1 46203	2381030414	100.521.400.101.000.000	\$14.99

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	QTY	PO No.	Invoice Date	Account	Amount
COMMON CORE DAILY MATH GRADE 1	1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$3.79
COMMON CORE MATH GRADE 2	1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$3.79
COMMON CORE MATH GRADE 3	1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$3.79
COMMON CORE MATH GRADE 4	1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$3.79
COMMON CORE MATH GRADE 5	1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$3.79
COMMON CORE WRITING GRADE 4	1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$19.99
COMMON CORE PROBLEM SOLVING GRADE 1-2	1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$3.49
COMMON CORE PROBLEM SOLVING GRADE 3-4	1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$3.49

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Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	COMMON CORE PROBLEM SOLVING GRADE 4-5		1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$3.49
	THE WRITING PROCESS STUDENT FOLDER		1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$16.99
	COMMON CORE WRITING GRADE 3		1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$19.99
	FREIGHT		1	46203	5/8/2014 2381030414	100.521.400.101.000.000	\$20.46
						Check #: 43007	
							PO/InvoiceTotal: \$156.83
	TRICKY OWRKDS & PHRASES		1	46325	5/8/2014 2418900414	100.512.400.001.310.311	\$57.49
						Check #: 43007	
							PO/InvoiceTotal: \$57.49
							Vendor Total: \$214.32

LEADERCAST TWIN FALLS

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

GROUP TICKETS FOR 2014 LEADERCAST TWIN FALLS
LEADERSHIP TRAINING EVENT

10 46962

TFSD01

100.631.300.000.000.000

\$690.00

5/7/2014

Check #: 43008

PO/InvoiceTotal: \$690.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5 EMPLOYEE'S TO ATTEND THE LEADERCAST VIEWING IN TWIN FALLS-ACE MARCELLUS, AMY MCBRIDE, CHERI KOBER, KIRSTEN CLANCY, CHRIS AHLM		5	47000	TFSD02 5/8/2014	235.621.380.201.170.173	\$445.00
				5/8/2014	Check #: 43008	PO/InvoiceTotal: <u> </u> \$445.00 Vendor Total: <u> </u> \$1,135.00
LEARNING RESOURCES, INC. Check Group: ANSWER BUZZERS SET OF 4	003550		1 46664	1957905 5/8/2014	100.521.400.103.000.000	\$17.99
FREIGHT		0.614388	46664	1957905 5/8/2014	234.622.400.103.230.230	\$4.27
FREIGHT		0.385612	46664	1957905 5/8/2014	100.521.400.103.000.000	\$2.68
					Check #: 43009	PO/InvoiceTotal: <u> </u> \$24.94 Vendor Total: <u> </u> \$24.94
LEONARD PETROLEUM EQUIPMENT Check Group: COMPRESSOR OIL	001642		1 46358	55470 4/26/2014	420.664.416.600.000.000	\$27.45
COMPRESSOR OIL			1 46358	55471 5/4/2014	420.664.416.600.000.000	\$396.95
					Check #: 43010	

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Twin Falls School District 411

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Voucher Detail Listing

Voucher Batch Number: 1093

05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$424.40
						Vendor Total: \$424.40
LEZAMIZ RENTALS	005870					
Check Group:						
WATER/SEWER		1 0		ADEXT/04-14 4/26/2014	100.661.332.001.390.000	\$24.21
						Check #: 43011
						PO/InvoiceTotal: \$24.21
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2013 - JULY 2014)		1 39499		301/JUNE 2014	100.661.320.500.000.000	\$2,675.00
						5/8/2014
						Check #: 43011
						PO/InvoiceTotal: \$2,675.00
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1 39500		242/JUNE 2014	100.661.320.001.000.000	\$268.50
						5/8/2014
						Check #: 43011
						PO/InvoiceTotal: \$268.50
						Vendor Total: \$2,967.71
LIBRARY STORE, INC.	002937					
Check Group:						
Book Cards - Dark Blue		1 46662		98117 5/8/2014	191.517.400.491.130.000	\$9.94

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
High Back Executive Chair		1 46662		98334 5/8/2014	191.517.400.491.130.000	\$218.95
SHIPPING		1 46662		98334 5/8/2014	191.517.400.491.130.000	\$54.76

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check #: 43012

PO/InvoiceTotal: \$283.65
Vendor Total: \$283.65

LIGHTSPEED TECHNOLOGIES 120209

Check Group:

REDCAT ACCESS WITH FLEXMIKE (X2) 1 46297 78553 100.621.480.103.699.000 \$1,163.00

5/4/2014

REDCAT ALL IN ONE SYSTEM WITH REDMIKE (X2) 1 46297 78553 100.621.480.103.699.000 \$1,053.00

5/4/2014

Check #: 43013

PO/InvoiceTotal: \$2,216.00

Check Group:

AA NiMH rechargeable sensing battery 2 46691 78732 257.521.400.001.000.000 \$14.00

5/7/2014

Check #: 43013

PO/InvoiceTotal: \$14.00

Vendor Total: \$2,230.00

LINCOLN ELEMENTARY IMPRESSED CHECKING 004514

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #1585--written to Cortney Allison--Dollar Tree receipt for Mother's Day mugs 1st grade		1	46872	1585 5/4/2014	234.621.400.102.500.501	\$96.00
Check #1586--written to Lisa Bernsen--Insect Lore receipt for catepillar cups		1	46872	1586 5/4/2014	234.641.400.102.440.448	\$37.93
Check #1588--written to Tracy Underwood--Costco receipt for vending supplies		1	46872	1588 5/4/2014	234.641.400.102.440.448	\$73.93
Check #1589--written to Purity Spa for treatments		1	46872	1589 5/4/2014	234.621.400.102.500.538	\$165.00
Check #1590--written to Office Max for kindergarten folder supplies		1	46872	1590 5/4/2014	234.641.400.102.440.448	\$49.25
Check #1591--written to Beth Olmstead for camera		1	46872	1591 5/4/2014	234.641.400.102.440.448	\$15.73

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

batteries

5/4/2014

Check #: 43014

PO/InvoiceTotal: \$437.84
Vendor Total: \$437.84

LINGUI SYSTEMS, INC. 000829

Check Group:

Just for Kids: Interactive Aud Proc Pictures (+CD) 3 46723 2813571 100.616.400.500.250.251 \$125.85

5/8/2014

Check #: 43015

PO/InvoiceTotal: \$125.85
Vendor Total: \$125.85

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/ Check Group:	004001					
LARGE PIZZAS FOR 4/29/14 4 PEPPERONI - 2 CHEESE		7	46523	CRHS/050114 5/4/2014	238.611.400.401.240.243	\$35.00
LARGE PIZZAS FOR 5/1/14 5 PEPPERONI - 3 CHEESE		9	46523	CRHS/050114 5/4/2014	238.611.400.401.240.243	\$45.00
					Check #: 43016	PO/InvoiceTotal: <u> </u> \$80.00
Check Group: 8 HOT N' READY PIZZAS-3 CHEESE AND 5 PEPPERONI		7	46948	000003-050814 5/10/2014	235.621.400.201.170.173	\$35.00
					Check #: 43016	PO/InvoiceTotal: <u> </u> \$35.00 Vendor Total: <u> </u> \$115.00
LUCK'S MUSIC LIBRARY Check Group:	000929					
Phantom of the Opera: Selections		1	46253	79510 5/8/2014	100.515.400.301.120.122	\$40.50
A Pirates Legend		1	46253	79510 5/8/2014	100.515.400.301.120.122	\$40.50
Dies Irae: Fantasia		1	46253	79510	100.515.400.301.120.122	\$61.26

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

5/8/2014

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Phantom of the Opera: Selections	1	46253	80073 5/8/2014	100.515.400.301.120.122	\$40.50
Dies Irae: Fantasia	1	46253	80073 5/8/2014	100.515.400.301.120.122	\$59.65
				Check #: 43017	
				PO/InvoiceTotal:	\$242.41
Check Group: Point Lookout	1	46309	79511 5/8/2014	100.515.400.301.120.122	\$49.50
Lyric Metal	1	46309	79511 5/8/2014	100.515.400.301.120.122	\$49.50
Symphony no. 3 (Eroica): Scherzo	1	46309	79511 5/8/2014	100.515.400.301.120.122	\$49.50
Passacaglia	1	46309	79511 5/8/2014	100.515.400.301.120.122	\$46.80
Concerto in G, Op. 3, No. 3	1	46309	79511 5/8/2014	100.515.400.301.120.122	\$55.66
				Check #: 43017	
				PO/InvoiceTotal:	\$250.96
Check Group: FIDDLING A-ROUND	1	46332	79679 5/8/2014	100.515.400.202.120.122	\$43.20

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
FANCY FIDDLES	1	46332	79679 5/8/2014	100.515.400.202.120.122	\$43.20
DOUBLE TROUBLE	1	46332	79679 5/8/2014	100.515.400.202.120.122	\$36.00
AFTERTHOUGHTS	1	46332	79679	100.515.400.202.120.122	\$49.50

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

ESSENTIAL ELEMENTS BOOK 1, VIOLIN	1 46332	5/8/2014 79679	100.515.400.202.120.122	\$8.10
PEPPERONI PIZZA ROCK	1 46332	5/8/2014 79679	100.515.400.202.120.122	\$48.17
DESERT SANDS	2 46332	5/8/2014 79889	100.515.400.202.120.122	\$72.00
DOUBLE TROUBLE	1 46332	5/8/2014 79889	100.515.400.202.120.122	\$46.15

Check #: 43017

PO/InvoiceTotal: \$346.32
Vendor Total: \$839.69

LUCKYDOG RECREATION 120814

Check Group:				
Geo Dome Large	1 45417	ID0314-2196A 5/7/2014	106.811.520.106.500.540	\$590.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pedestal Picnic Table			2 45417	ID0314-2196A 5/7/2014	106.811.520.106.500.540	\$2,396.00
ADA Pedestal Picnic Table			1 45417	ID0314-2196A 5/7/2014	106.811.520.106.500.540	\$1,442.50
INSTALLATION		0.950908	45417	ID0314-2196A 5/7/2014	106.811.520.106.500.540	\$2,733.86
INSTALLATION		0.049091	45417	ID0314-2196A 5/7/2014	100.621.400.106.699.000	\$141.14

Check #: 43018

PO/InvoiceTotal: \$7,303.50
Vendor Total: \$7,303.50

LYTLE SIGNS, INC. 000387

Check Group:				
ANNUAL SIGN MAINTENANCE	1 39898	30019-30 5/4/2014	100.621.385.301.699.000	\$98.00

Check #: 43019

PO/InvoiceTotal: \$98.00
Vendor Total: \$98.00

MAD DOGG ATHLETICS, INC.

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group:
SPINNING RECERTIFICATION - LEAH HOLLOWAY & BROOKE REY 1 45914 0359530 100.515.380.401.080.000 \$346.90

4/26/2014

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPINNING RECERTIFICATION CLASS - JUSTIN PEHRSON		1	45914	0359530 4/26/2014	100.515.380.401.080.000	\$301.35
						Check #: 43020
						PO/InvoiceTotal: <u> </u> \$648.25
						Vendor Total: <u> </u> \$648.25
MAGIC VALLEY ELECTRIC LLC	140116					
Check Group:						
CABLING AT SAWTOOTH ENTRY		1	46112	1101 5/4/2014	245.663.300.001.000.000	\$363.00
DATA CABLING AT ROBERT STUART 200 BUILDING		1	46112	1101 5/4/2014	245.663.300.001.000.000	\$990.00
DATA CABLING FOR WAPS AT PERRINE		1	46112	1101 5/4/2014	245.663.300.001.000.000	\$492.00
						Check #: 43021
						PO/InvoiceTotal: <u> </u> \$1,845.00
Check Group:						
DATA CABLING IN B AND E HALL AT TWIN FALLS HIGH SCHOOL (AS PER ESTIMATE)		1	46476	1102 5/4/2014	245.663.300.001.000.000	\$3,400.00
						Check #: 43021
						PO/InvoiceTotal: <u> </u> \$3,400.00
						Vendor Total: <u> </u> \$5,245.00
MALONE, CAROL	005100					
Check Group:						

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #		Invoice Date		
PURCHASED SERVICES		1 0	APRIL 2014 5/7/2014	248.616.300.500.000.000	\$545.87
HELD FOR OTHERS		1 0	APRIL 2014 5/7/2014	100.222.200.000.000.000	(\$2.12)
				Check #: 43022	
				PO/InvoiceTotal:	\$543.75
				Vendor Total:	\$543.75
MASON'S TROPHIES & GIFTS	002052				
Check Group:					
SUPPLIES & MATERIALS		1 0	31644 5/8/2014	239.621.400.491.550.561	(\$21.60)
				Check #: 43023	
				PO/InvoiceTotal:	(\$21.60)
Check Group:					
PLAQUES 5X7 MALE AND FEMALE ATHLETE, ARTS PERFORMER, CLUB AND TEAM OF THE YEAR 2014 3 SPORT LETTERMAN, PRINCIPAL'S AWARD, INVOICE #69923		15 46453	69923 4/26/2014	237.531.400.301.200.200	\$157.65
				Check #: 43023	
				PO/InvoiceTotal:	\$157.65
Check Group:					

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Picture Plaque 9x12		1	46559	69946 4/26/2014	191.641.400.492.000.000	\$25.00
REED MCKENZIE TFHS Senior Project						
41 Volunteer Service Hours 2013-2014						
					Check #: 43023	
					PO/InvoiceTotal:	\$25.00
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PLAQUES FOR BASEBALL BANQUET	1 46805	70079 5/7/2014	237.531.400.301.620.620		\$21.02
			Check #: 43023		
Check Group:				PO/InvoiceTotal:	\$21.02
REDO ENGRAVED PLATE/MAKENZIE SWAFFORD	1 46921	70088 5/7/2014	237.531.400.301.200.200		\$4.00
			Check #: 43023		
				PO/InvoiceTotal:	\$4.00
				Vendor Total:	\$186.07
MATTHEWS, MICHAEL H.					
Check Group:					
Mileage for MVHS Accreditation	1 46766	MVHS/ACCREDI TATION 5/4/2014	191.621.300.491.699.000		\$133.20
240 miles @ 55.5 cents/mile = \$133.20			Check #: 43024		
				PO/InvoiceTotal:	\$133.20
				Vendor Total:	\$133.20

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXIE'S TOMATO'S ITALIAN GRILL	008168					
Check Group:						
3 ORDERS OF CHICKEN FETTUCCINE		3	45800	29 5/8/2014	235.621.400.201.500.538	\$138.00
3 ORDERS OF BAKED GORGONZOLA		3	45800	29 5/8/2014	235.621.400.201.500.538	\$144.00
2 ORDERS OF BACON SPEZIE		2	45800	29 5/8/2014	235.621.400.201.500.538	\$96.00
5 ORDERS OF SALAD-RANCH AND VINAIGRETTE SALAD DRESSING		5	45800	29 5/8/2014	235.621.400.201.170.173	\$75.00
					Check #: 43025	
						PO/InvoiceTotal: \$453.00
						Vendor Total: \$453.00
MAY, DEBORAH	004519					
Check Group:						
PURCHASED SERVICES		1	0	APRIL 2014	248.616.300.500.000.000	\$4,909.45

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

5/8/2014

Check #: 43026

PO/InvoiceTotal: \$4,909.45
Vendor Total: \$4,909.45

MEDCO COMPANY 006024

Check Group:

6 Cases Medco Pro Trainer 140 tape, 1.5 X 15 Yd, 6 45736 41795139 100.515.400.301.080.081 \$303.36
#85240

4/26/2014

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4 Cases Medco Pro Trainer 140 tape, 1.5 X 15 Yd, #85240		4	45736	41795139 4/26/2014	181.515.400.851.080.086	\$202.60
1 cases Medco Pro Trainer 140 Tape, 1" x 15 Yds #85220		1	45736	41795139 4/26/2014	181.515.400.851.080.086	\$50.65
J & J Elastikon 2" X 5yd #84480		1	45736	41795139 4/26/2014	181.515.400.851.080.086	\$81.95
Medco Pro-Trainer Foam Underwrap. 2.75" X 30 yd #92120		1	45736	41795139 4/26/2014	181.515.400.851.080.086	\$45.95
Aloetouch 3 G Exam Latex gloves. Medium # 2698-50		1	45736	41795139 4/26/2014	181.515.400.851.080.086	\$9.95
1 Box Aeotouch 3 G Exam Latex Gloves, Large # 2698-51		1	45736	41795139 4/26/2014	181.515.400.851.080.086	\$9.95
Check #: 43027						
						PO/InvoiceTotal: <u> </u> \$704.41
Check Group:						
MISC SUPPLIES PER ATTACHED ORDER		1	46032	41798213 4/26/2014	243.519.400.401.070.073	\$1,163.69
MISC SUPPLIES PER ATTACHED ORDER		1	46032	41800446 4/26/2014	243.519.400.401.070.073	\$308.10
Check #: 43027						
						PO/InvoiceTotal: <u> </u> \$1,471.79
						Vendor Total: <u> </u> \$2,176.20

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MICRO K12	120310				
Check Group:					
MO-1 ULTRA-PORTABLE VISUAL PRESENTER DIGITAL EDGE CONTRACT ESD112-DE-12		3 46108	0453178	100.621.400.103.699.000	\$1,058.55
			4/26/2014		
				Check #: 43028	
				PO/InvoiceTotal:	\$1,058.55
Check Group:					
ELMO MO-1 ULTRA-PORTABLE VISUAL PRESENTER		2 46295	0453271	100.621.400.103.699.000	\$705.70
			5/4/2014		
				Check #: 43028	
				PO/InvoiceTotal:	\$705.70
				Vendor Total:	\$1,764.25
MIDNIGHT PRODUCTIONS	007435				
Check Group:					
BNC CONNECTORS		8 46990	000001	237.515.400.301.120.126	\$80.00
			5/8/2014		
100' BNC ANTENNA CABLE		2 46990	000001	237.515.400.301.120.126	\$300.00
			5/8/2014		
DIGITAL BOARD 60 CHANNELS		3 46990	000001	237.515.400.301.120.126	\$6,000.00
			5/8/2014		
DISCOUNT		1 46990	000001	237.515.400.301.120.126	(\$5,500.00)
			5/8/2014		
				Check #: 43029	
				PO/InvoiceTotal:	\$880.00

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MINDWARE	005821				
Check Group:					
CONTRAPTIONS: SET OF 2		6 46745	2782873	100.621.400.109.699.000	\$359.70
				Vendor Total:	\$880.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Q-BA-MAZE 2.0 MEGA STUNT SET WITH FREE CASCADING MARBLE REFILL SET	6 46745	5/9/2014 2782873	100.621.400.109.699.000	\$749.70
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5/9/2014

Check #: 43030

PO/InvoiceTotal: \$1,109.40

Vendor Total: \$1,109.40

MOBYMAX

Check Group:

TEACHER LICENSE FOR MOBYMAX UNLIMITED FOR 8 TEACHERS. PRO-RATED FROM FEB 10, 2014 TO MAY 30 2014	1 45000	17213	251.621.300.202.810.000	\$189.00
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5/4/2014

Check #: 43031

PO/InvoiceTotal: \$189.00

Check Group:

MobyMax Teacher licenses	2 46626	17060	100.621.400.106.699.000	\$158.00
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5/4/2014

Check #: 43031

PO/InvoiceTotal: \$158.00

Vendor Total: \$347.00

MOWER OFFICE SYSTEMS, INC.

004691

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1093

05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

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

service call/ drum replacement and new cartridge for Brother printer at CRHS (ERC Class)	1	45115	39678	257.521.400.001.000.000	\$189.99
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4/26/2014

Check #: 43032

PO/InvoiceTotal: \$189.99

Check Group:

Toner:	1	45845	39632	100.515.400.301.140.000	\$337.00
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HP1012 - \$39.00

Toshiba estudio 163 - \$75.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Dell 5110cn black - \$75.00
Dell 5110cn cyan - \$148.00

		4/26/2014				
				Check #: 43032		
Check Group:					PO/InvoiceTotal:	\$337.00
DELL PK937 INK CARTRIDGE 2330D/2330DN	1 45846	39646	4/26/2014	236.515.400.202.080.080		\$119.99
				Check #: 43032		
Check Group:					PO/InvoiceTotal:	\$119.99
DELL P1700 CARTRIDGE FOR DELL LASER PRINTER 1700 SERIES	1 46216	39685		251.512.400.101.810.000		\$79.99
			4/26/2014			

Check #: 43032

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account		Amount
Description	Vendor #					
						PO/InvoiceTotal: \$79.99
Check Group:						
DELL 5330DN BLACK HIGH YIELD TONER	1 46217	39694	4/26/2014	100.641.400.202.440.448		\$218.00
				Check #: 43032		
Check Group:					PO/InvoiceTotal:	\$218.00
OFFICE JET PRO-L7780 PRINTER-88 XL-CYAN	1 46312	399717	5/4/2014	235.515.400.201.020.020		\$27.99
OFFICE JET PRO-L7780 PRINTER-88 XL- YELLOW	1 46312	399717	5/4/2014	235.515.400.201.020.020		\$27.99
OFFICE JET PRO-L7780 PRINTER-88 XL- MAGENTA	1 46312	399717	5/4/2014	235.515.400.201.020.020		\$27.99
OFFICE JET PRO-L7780 PRINTER-88 XL-BLACK	1 46312	399717	5/4/2014	235.515.400.201.020.020		\$45.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check #: 43032

PO/InvoiceTotal: \$128.97

Check Group:
TONER CARTRIDGE 92274A HP LASERJET 4L
INCLUDES RETURNING EMPTY CARTRIDGE

1 46524

39711

100.515.400.202.120.120

\$40.00

5/4/2014

Check #: 43032

PO/InvoiceTotal: \$40.00

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon LBP6670DN Printer For Support Services		1	46616	39735 5/7/2014	257.521.400.001.000.000	\$224.99
Canon LBP6780DN Printer For Support Services		1	46616	39735 5/7/2014	257.521.400.001.000.000	\$399.99
Check #: 43032						PO/InvoiceTotal: <u> </u> \$624.98
INK CARTRIDGE FOR HP-CP2025, MAGENTA		1	46738	39775 5/7/2014	100.621.400.109.699.000	\$64.00
INK CARTRIDGE FOR HP-CP2025, YELLOW		1	46738	39775 5/7/2014	100.621.400.109.699.000	\$64.00
INK CARTRIDGE FOR HP-CP2025, CYAN		1	46738	39775 5/7/2014	100.621.400.109.699.000	\$64.00
INK CARTRIDGE FOR HP-CP2025, BLACK		1	46738	39775 5/7/2014	100.621.400.109.699.000	\$64.00
INK CARTRIDGE FOR HP 7210, COLOR		1	46738	39775 5/7/2014	100.621.400.109.699.000	\$43.00
Check #: 43032						PO/InvoiceTotal: <u> </u> \$299.00
YELLOW CARTRIDGE FOR HP 3525		1	46833	39791 5/8/2014	236.515.400.202.170.170	\$138.00

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Voucher Batch Number: 1093 05/12/2014

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

12/31/13.

PIZZA HUT - FOOD FOR WORK MEETING	1 46730	5/4/2014 1103	239.641.400.491.440.448	\$67.42
CRYSTAL TAYLOR - REIMBURSEMENT FOR ART SUPPLIES AND FRAME.	1 46730	5/4/2014 1104	239.641.400.491.440.448	\$129.89
TWIN FALLS POSTMASTER - 100 POSTAGE STAMPS	1 46730	5/4/2014 1106	239.641.300.491.440.448	\$49.00

Check #: 43036

PO/InvoiceTotal: \$284.59
Vendor Total: \$284.59

MY BINDING

Check Group: GBC 5 MIL NAP-LAM 11 12"x100' EZ LOAD Laminating Film.	4 46059	41386800	100.622.400.110.000.000	\$242.19
		4/26/2014		

Check #: 43037

PO/InvoiceTotal: \$242.19
Vendor Total: \$242.19

NAPA AUTO PARTS 002828

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	45669	547172 4/26/2014	420.683.400.600.000.000	\$16.53
MISC SUPPLIES		1	45669	556146 5/4/2014	420.683.400.600.000.000	\$11.92
MISC SUPPLIES		1	45669	556310 5/4/2014	420.683.400.600.000.000	\$301.99
MISC SUPPLIES		1	45669	557325 5/4/2014	420.683.400.600.000.000	\$7.98
					Check #: 43038	
						PO/InvoiceTotal: <u> </u> \$338.42
Check Group: MISC SUPPLIES		1	46729	558343 5/8/2014	420.664.416.600.000.000	\$3.25

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

MISC SUPPLIES	1	46729	558411	420.664.416.600.000.000	\$5.91
			5/8/2014		
MISC SUPPLIES	1	46729	558426	420.664.416.600.000.000	\$2.49
			5/8/2014		
MISC SUPPLIES	1	46729	558507	420.664.416.600.000.000	\$3.97
			5/8/2014		

Check #: 43038

PO/InvoiceTotal: \$15.62

Check Group:

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEHICLE SUPPLIES		1	46981	558387 5/8/2014	420.683.400.600.000.000	\$106.79
					Check #: 43038	
						PO/InvoiceTotal: <u> </u> \$106.79
						Vendor Total: <u> </u> \$460.83
NASCO MODESTO	000356					
	Check Group:					
SNELLEN EYE EXAMINATION CHART		2	46011	931057 5/8/2014	243.519.400.401.070.073	\$12.15
					Check #: 43039	
						PO/InvoiceTotal: <u> </u> \$12.15
	Check Group:					
Understanding Bacteria DVD		1	46445	929379 5/4/2014	100.515.400.301.130.000	\$50.96
ChemQuest® Acids, Bases, and Salts Teacher's Guide Only		1	46445	929379 5/4/2014	100.515.400.301.130.000	\$9.27
Latex-Free Econo-Blue Nitrile Glove - Large		10	46445	929379 5/4/2014	100.515.400.301.130.000	\$70.55
Poly Gloves (Latex Free) - Large Size		5	46445	929379 5/4/2014	100.515.400.301.130.000	\$21.04
Spectrum Tube - Oxygen		1	46445	929379 5/4/2014	100.515.400.301.130.000	\$15.26

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zinc - 500 g, Mossy		1	46445	930965 5/7/2014	100.515.400.301.130.000	\$12.71
Check #: 43039						
PO/InvoiceTotal: _____						\$179.79
Check Group: soil test kits		1	46704	933024 5/8/2014	243.519.400.301.010.000	\$93.15
Humane livestock handling		1	46704	933024 5/8/2014	243.519.400.301.010.000	\$18.72
Check #: 43039						
PO/InvoiceTotal: _____						\$111.87
Vendor Total: _____						\$303.81
NATIONAL CTR. ON SHAKEN BABY SYNDROME						
Check Group: DVD - ELIJAH'S STORY		1	44769	0023480 5/10/2014	263.515.400.401.090.090	\$69.96
Check #: 43040						
PO/InvoiceTotal: _____						\$69.96
Vendor Total: _____						\$69.96
NCS PEARSON, INC..	009120					
Check Group: Oral & Written Language Scales-II, prtocols Form A		3	45907	4336148 5/8/2014	100.616.400.500.250.251	\$157.50

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping & Handling		1	45907	4336148 5/8/2014	100.616.400.500.250.251	\$10.00
Check #: 43041						
PO/InvoiceTotal: _____						\$167.50
Vendor Total: _____						\$167.50
NETOP TECH, INC.	091001					
Check Group: Vision Lab Pack		1	46623	ius0130481	100.621.400.110.699.000	\$749.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Vendor Total: _____ \$112.56

NORCO MEDICAL 001892

Check Group:
Supplies for CRHS Extended Resource Classroom 1 45624 34360400-00 170.521.400.500.676.676 \$289.68
Not to Exceed \$300.00

4/26/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43046						
						PO/InvoiceTotal: _____ \$289.68
						Vendor Total: _____ \$289.68

NORTHWEST TECHNICAL PRODUCTS, INC.

Check Group:
Mastercam 1 seat 1 46769 E14001 243.519.300.401.100.109 \$1,500.00
5/8/2014
Instructor Hasp Update 1 46769 E14001 243.519.300.401.100.109 \$15.00
5/8/2014

Check #: 43047

PO/InvoiceTotal: _____ \$1,515.00
Vendor Total: _____ \$1,515.00

O'DELL, PATRICIA

Check Group:
TRAVEL EXPENSE 1 0 BOISE/04-22-14 253.621.380.001.825.000 \$154.30
5/4/2014

Check #: 43048

PO/InvoiceTotal: _____ \$154.30
Vendor Total: _____ \$154.30

OFFICE DEPOT

Check Group:
SUPPLIES & MATERIALS 1 0 701393261-001 191.546.400.916.000.000 (\$155.32)
4/26/2014
SUPPLIES & MATERIALS 1 0 701401136001 191.546.400.916.000.000 \$232.98
4/26/2014

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	707111782-001 4/26/2014	191.546.400.916.000.000	(\$77.66)
Check #: 43049						PO/InvoiceTotal: _____
Check Group:						\$0.00
Energizer® 1.5-Volt Calculator/Watch Battery, 357, Pack Of 3 Item # 658236		7	45381	703958943001 4/26/2014	191.546.400.916.000.000	\$21.49
Check #: 43049						PO/InvoiceTotal: _____
Check Group:						\$21.49
HP 61 black/tricolor cartridges		1	45745	703608133001 4/26/2014	191.622.400.491.000.000	\$33.99
Hp 940 tricolor cartridges		1	45745	703608133001 4/26/2014	191.622.400.491.000.000	\$55.20
Hp 78 tricolor cartridges		1	45745	703608133001 4/26/2014	191.622.400.491.000.000	\$33.99
Check #: 43049						PO/InvoiceTotal: _____
Check Group:						\$123.18
MISC SUPPLIES PER ATTACHED ORDER		1	45801	704137888001 4/26/2014	100.515.400.401.050.000	\$99.40
MISC SUPPLIES PER ATTACHED ORDER		1	45801	704137889001 4/26/2014	100.515.400.401.050.000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43049						PO/InvoiceTotal: _____
Check Group:						\$106.39
Fellowes® Powershred® 79Ci 100% Jam Proof 14-Sheet Cross-Cut Shredder Item # 541155		1	45853	704135596001 4/26/2014	191.621.400.492.699.000	\$233.99
Check #: 43049						PO/InvoiceTotal: _____
Check Group:						\$233.99

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Adams® Carbonless 2-Part Spiral Money/Rent Receipt Book, 11" x 5 1/4", Book Of 200 Sets Item # 223487	1 46144	706862950001	191.641.400.492.000.000		\$3.43
		5/4/2014			
Tradex International Poly Gloves, Large, Clear, Box Of 500 Item # 581924	1 46144	706862950001	191.641.400.492.000.000		\$3.99
		5/4/2014			
Office Depot® Brand Basic Round-Ring View Binder, 1" Rings, 59% Recycled, Black Item # 396311	7 46144	706862950001	191.641.400.492.000.000		\$12.60
		5/4/2014			
			Check #: 43049		
				PO/InvoiceTotal: _____	\$20.02
Check Group: AT-A-GLANCE® QuickNotes® 30% Recycled 13-Month Weekly/Monthly Planner, 8" x 9 7/8", July 2014-July 2015 Item # 213599 \$34.99	3 46576	710720374001	191.621.400.492.699.000		\$61.23

5/7/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Office Depot® Brand Cleaning Duster, 10 Oz., Pack Of 3 Item # 911245 \$9.99 pack (10)		10 46576	710720375001	191.621.400.492.699.000	\$99.90
			5/7/2014		
Tradex International Poly Gloves, Large, Clear, Box Of 500 Item # 581924 \$3.99 box (5)		5 46576	710720375001	191.621.400.492.699.000	\$19.95
			5/7/2014		
				Check #: 43049	
				PO/InvoiceTotal: _____	\$181.08
				Vendor Total: _____	\$686.15
OFFICE MAX/A BOISE COMPANY Check Group: Item #: N140110	005443				
		4 45847	376394 4/26/2014	100.515.400.301.140.000	\$19.32

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

expo dry erase markers Item #: N283073	3 45847	376394	100.515.400.301.140.000		\$27.27
				4/26/2014	
Rubber bands A624195	3 45847	376394	100.515.400.301.140.000		\$17.94
				4/26/2014	
				Check #: 43050	
				PO/InvoiceTotal: _____	\$64.53
Check Group: Canon Toner Cartridge for Canon Copiers 1060, 1080F, imageClass D660	1 45891	396194	100.515.400.301.080.000		\$139.69
				4/26/2014	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP Inkjet Cartridge for Officejet Pro 8600 e-All-In-One, Plus, Premium and 8100 (HP 950)		1	45891	396194	100.515.400.301.080.000	\$26.68
				4/26/2014		
HP Inkjet Cartridge for Officejet Pro 8600 e-All-In-One, Plus, Premium and 8100 (HP 950)		1	45891	396194	100.515.400.301.080.000	\$20.19
				4/26/2014		
HP Inkjet Cartridge for Officejet Pro 8600 e-All-In-One, Plus, Premium and 8100 (HP 950)		1	45891	396194	100.515.400.301.080.000	\$20.19
				4/26/2014		
HP Inkjet Cartridge for Officejet Pro 8600 e-All-In-One, Plus, Premium and 8100 (HP 950)		1	45891	396194	100.515.400.301.080.000	\$20.19
				4/26/2014		
OfficeMax Compatible Toner Cartridge for Brother TN420		2	45891	405731	100.515.400.301.080.000	\$70.40
				4/26/2014		
					Check #: 43050	
					PO/InvoiceTotal: _____	\$297.34
Check Group: DURACELL QUANTUM AA BATTERIES - 8 PER PACK		1	45934	411569	181.515.400.851.030.034	\$7.44
				4/26/2014		
DURACELL QUANTUM AAA BATTERIES 8 PER PACK		1	45934	411569	181.515.400.851.030.034	\$7.44
				4/26/2014		
GREAT PAPERS CERTIFICATE COVERS - NAVY		14	45934	411619	181.515.400.851.030.034	\$88.06

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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COLOR - 12"X 9 3/8" - 5 PER PACK

4/26/2014

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREAT PAPERS - CERTIFICATE BORDERS 11" X 8 1/2" BLUE COLOR - 25 PER PACK	8	45934	411619 4/26/2014	181.515.400.851.030.034	\$32.00
SCOTCH MASKING TAPE 1" X 60 YD, 3" 1 ROLL	1	45934	411619 4/26/2014	181.515.400.851.030.034	\$9.43
Kensington Wireless Presenter with Laser Pointer	1	45934	411631 4/26/2014	181.515.400.851.030.034	\$30.25
Check #: 43050					
PO/InvoiceTotal:					\$174.62
Check Group: FORMULA 409 CLEANER/DEGREASER, 1 GAL BOTTLE; ITEM #20099527; MANUF #COX35300EA	2	46231	563622 5/4/2014	243.519.400.301.040.000	\$23.44
ELMER'S RUBBER CEMENT; ITEM #21646453; MANUF #E904	12	46231	563622 5/4/2014	243.519.400.301.040.000	\$13.20
SWINGLINE 747 CLASSIC STAPLER, LIPSTICK; ITEM #20573700; MANUF #74718	1	46231	563622 5/4/2014	243.519.400.301.040.000	\$19.42
KEURIG K145 OFFICEPRO BREWING SYSTEM; ITEM #23160847; MANUF #K145	1	46231	563622 5/4/2014	243.519.400.301.040.000	\$112.83
FIREWORX COLORED PAPER, 8 1/2 X 11, 110 LB INDEX, CRACKLING CANARY; ITEM #21670292; MANUF #MP1101-CY	1	46231	563622 5/4/2014	243.519.400.301.040.000	\$6.72

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #	Invoice Date		
OFFICEMAX ECONOMY RUBBER BANDS, 3-1/2" X 1/16"M 387/PK; ITEM #20792019; MANUF #OM97355	1 46231	5/4/2014	563622	243.519.400.301.040.000 \$1.23
OFFICEMAX WEIGHTED DESKTOP TAPE DISPENSER; MANUF #OM97059	2 46231	5/4/2014	563622	243.519.400.301.040.000 \$8.34
AVERY 5160 EASY PEEL WHITE ADDRESS LABELS; ITEM #07001497; MANUF #5160	2 46231	5/4/2014	563622	243.519.400.301.040.000 \$41.04
HP PREMIUM PLUS PHOTO PAPER, 8 1/2 X 11", 50 SHEETS/PACK; ITEM #22529676; MANUFACTURER #CR667A	4 46231	5/4/2014	563655	243.519.400.301.040.000 \$44.64
GREAT PAPERS NAVY CLASSIC CREST CERTIFICATE COVERS; 5 CT; ITEM #20051943; MANUF #903115	4 46231	5/4/2014	563655	243.519.400.301.040.000 \$25.16
UNIEK CORNELL DOCUMENT FRAME, 8 X 10", BLACK; ITEM #23080023; MANUF #1070151-OM	30 46231	5/4/2014	563655	243.519.400.301.040.000 \$102.90
OFFICEMAX LITERATURE SORTER, OAK; ITEM #20048119; MANUF #OM99235	1 46231	5/4/2014	563655	243.519.400.301.040.000 \$56.33
OFFICEMAX RULED INDEX CARD, 3 X 5", 300/PK; ITEM #20740227; MANUF #OM99050	3 46231	5/4/2014	563655	243.519.400.301.040.000 \$3.45
EXPO LOW ODOR CHISEL TIP DRY ERASE MARKERS, 12 ASST MARKERS; ITEM #20742252; MANUF #81043	2 46231	5/4/2014	563655	243.519.400.301.040.000 \$24.64
		5/4/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #	Invoice Date			
OFFICEMAX BLACK HIGH YIELD TONER CARTRIDGE COMPATIBLE WITH DELL 2135CN; ITEM #21924884; MFG #OM02900	1 46231	5/4/2014	563655	243.519.400.301.040.000	\$54.21

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PAPER MATE SHARPWRITER 0.7 MECHANICAL PENCILS, 5 YELLOW PENCILS; ITEM #10102220; MFG #3037631PP	1 46231	563655	243.519.400.301.040.000		\$1.40
				5/4/2014	
OFFICEMAX CYAN HIGH YIELD TONER CARTRIDGE; COMPATIBLE WITH DELL 5110CN; ITEM #21924535; MANUF # OM02905	1 46231	571008	243.519.400.301.040.000		\$137.71
				5/4/2014	
				Check #: 43050	
Check Group:					PO/InvoiceTotal: _____
Avery 5160 Easy Peel White Address Label 1" by 2 5/8 "	5 46562	664550	100.622.400.110.000.000		\$102.60
				5/7/2014	
				Check #: 43050	
Check Group:					PO/InvoiceTotal: _____
Swingline speed pro electric pencil sharpener #N329967	2 46617	695969	100.515.400.301.140.000		\$51.16
				5/7/2014	
white index cards-blank-3x5 F3OM99038	2 46617	695969	100.515.400.301.140.000		\$11.38
				5/7/2014	

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Voucher Detail Listing

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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Max compressed gas dusters (2pk) S6OM04737	3	46617	695969	100.515.400.301.140.000	\$33.78
			5/7/2014		
HDMI cable-30ft C9HDMIMM30	1	46617	702318	100.515.400.301.140.000	\$68.99
			5/7/2014		
				Check #: 43050	
Check Group:					PO/InvoiceTotal: _____
Expo - Low-Odor Dry Erase Markers, Chisel Tip - Black, Chisel	2	46668	705049	100.515.400.301.130.000	\$17.30
			5/7/2014		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Expo - Low-Odor Dry Erase Markers, Chisel Tip - Blue, Chisel	2 46668	705049	100.515.400.301.130.000	\$17.30
		5/7/2014		
Expo - Low-Odor Dry Erase Markers, Chisel Tip - Red, Chisel	2 46668	705049	100.515.400.301.130.000	\$17.30
		5/7/2014		
Expo - Low-Odor Dry Erase Markers, Chisel Tip - Green, Chisel	2 46668	705049	100.515.400.301.130.000	\$17.30
		5/7/2014		
Uni-ball - Grip Roller Ball Pen - Red, Fine, 12/Pack	2 46668	705049	100.515.400.301.130.000	\$21.28
		5/7/2014		
Uni-ball - Vision Elite™ Rollerball Pens - Blue, Micro, 12/Pack	2 46668	705049	100.515.400.301.130.000	\$20.24
		5/7/2014		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093

05/12/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Helix - 12" Ultra Flex Ruler - 12", Assorted		29	46668	705049 5/7/2014	100.515.400.301.130.000	\$15.95
Universal - Large Binder Clips - 2" W, 1", Black, 12/Pack		2	46668	705049 5/7/2014	100.515.400.301.130.000	\$10.22
Alliance - Pale Crepe Gold Rubber Bands - 33, 1.00 lb, 970/Pack		2	46668	705049	100.515.400.301.130.000	\$15.58
Smead Heavyweight SuperTab Folders		1	46668	705049 5/7/2014	100.515.400.301.130.000	\$8.82
Check #: 43050						
						PO/InvoiceTotal: <u>\$161.29</u>
						Vendor Total: <u>\$1,642.35</u>
OFFICE VALUE, INC.	006056					
Check Group:						
EXPO MARKERS, CHISEL POINT, BLACK		5	45737	0471911-001 4/26/2014	100.515.400.301.110.000	\$64.95
PRECISE PEN V5, X-FINE, BLACK		2	45737	0471911-001 4/26/2014	100.515.400.301.110.000	\$38.98
PRECISE PEN V5, X-FINE, BLUE		2	45737	0471911-001 4/26/2014	100.515.400.301.110.000	\$38.98

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

OLEARY MIDDLE SCHOOL-1 Check Group: PURCHASED SERVICES	000915	-1 46609	D.MURPHY 5/9/2014	257.521.300.001.000.000 Check #: 43053	(\$69.40)	PO/InvoiceTotal: _____ Vendor Total: _____
						\$25.00 \$94.40
Check Group: PURCHASED SERVICES		-1 46945	N.MARTINEA 5/7/2014	253.611.300.106.000.000 Check #: 43053	(\$25.00)	PO/InvoiceTotal: _____ Vendor Total: _____
						(\$69.40) (\$25.00)
ONE WAVE NETWORKS Check Group: TELEPHONE SERVICE		1 0	43924 5/4/2014	191.661.337.916.390.000 Check #: 43054	\$99.95	PO/InvoiceTotal: _____ Vendor Total: _____
						(\$94.40) \$99.95 \$99.95
OREGON TRAIL ELEMENTARY SCHOOL Check Group:	006727					

Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1093	05/12/2014
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount		
Description	Vendor #		Invoice Date				
STUDENT FEES FOR HENRY TEWS.							
		1 46677	H.TEWS 5/4/2014	251.621.300.001.930.000 Check #: 43055	\$27.75	PO/InvoiceTotal: _____	
						\$27.75	
Check Group: Transfer of fees for Sofia Ferante 4th grade (Boise Trip)		1 46987	S.FERANTE 5/9/2014	234.621.300.102.500.504 Check #: 43055	\$25.00	PO/InvoiceTotal: _____ Vendor Total: _____	
						\$25.00 \$52.75	

OREGON TRAIL- 006727
Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

CRAZY BIRD BALLS 1 46257 663238817-01 251.541.400.101.179.000 \$7.00
5/4/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VINYL SPIKE BALLS		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$13.50
BASKETBALL BEACH BALLS		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$10.00
BASEBALLL BEACH BALLS		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$10.00
PORCUPINE BALLS		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$8.50
FOOTBALL BEACH BALLS		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$10.00
SEA TURTLE BUBBLE BOTTLES		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$11.00
BIG BUBBLE WANDS		2	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$30.00
PINK COWGIRL BUBBLE BOTTLES		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$7.50
ZOO BUBBLE BOTTLES		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$10.00
WATER SOAKERS		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$15.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER SOAKER BALLS		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$12.00
FISH SQUIRTERS		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$6.00
PORCUPINE FISH SQUIRTS		1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$10.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

FROG SQUIRTS	1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$6.00
NEON FLYING DISKS	2	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$20.00
PATRIOTIC GLOW NECKLACES	1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$35.00
FRINGE WANDS	1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$12.50
WILDLIFE NOTEPADS	1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$6.00
FLIP FLOP NOTEPADS	1	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$6.00
FLIP FLOP POPS	2	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$11.50

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ANIMAL PRINT STATIONARY	2	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$15.00
SUPER HERO POPS	2	46257	663238817-01 5/4/2014	251.541.400.101.179.000	\$43.10
				Check #: 43058	
				PO/InvoiceTotal:	\$336.60
Check Group: SMILE FACE CANDY	4	46427	663282782-01 5/4/2014	100.521.400.110.000.000	\$25.00
CANDY ASSORTMENT	1	46427	663282782-01 5/4/2014	100.521.400.110.000.000	\$56.99
				Check #: 43058	
Check Group: ELF ANIMAL TATOO 72 PIECES	1	46452	663304010-01 5/7/2014	236.515.400.202.160.162	\$3.98
GLITTER STICKY HANDS	1	46452	663304010-01 5/7/2014	236.515.400.202.160.162	\$8.00
MEGA STAMPER ASSORTMENT	1	46452	663304010-01 5/7/2014	236.515.400.202.160.162	\$20.00
MEGA SAYINGS BRACELET ASSORTMENT	1	46452	663304010-01	236.515.400.202.160.162	\$21.00

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
PURRRPLE AWARENESS RIBBON ROLL TICKETS	1	46452	663304010-01 5/7/2014	236.515.400.202.160.162	\$7.25
PURPLE RELAY STICKERS	1	46452	663304010-01 5/7/2014	236.515.400.202.160.162	\$5.00
PURPLE RIBN RELAY STICKERS	1	46452	663304010-01 5/7/2014	236.515.400.202.160.162	\$2.50
PURPLE AWARENESS FOOTBALLS	1	46452	663304010-01 5/7/2014	236.515.400.202.160.162	\$10.50
PURPLE RIBBON-PRINTED SUCKERS	1	46452	663304010-01 5/7/2014	236.515.400.202.160.162	\$5.50
DISCOUNT	1	46452	663304010-01 5/7/2014	236.515.400.202.160.162	(\$10.00)
				Check #: 43058	
					PO/InvoiceTotal: \$73.73
Check Group:					
DIY Ceramic Bobblehead Frames	11	46659	663396725-01 5/7/2014	234.621.400.106.500.503	\$187.00
Chromacryl Students' Black Acrylic Paint	1	46659	663396725-02 5/7/2014	234.621.400.106.500.503	\$14.00
Chromacryl Students' Cobalt Blue Acrylic Paint	1	46659	663396725-02 5/7/2014	234.621.400.106.500.503	\$14.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Chromacryl Warm Yellow Acrylic Paint	1	46659	663396725-02 5/7/2014	234.621.400.106.500.503	\$14.00
Chromacryl Students' Red Acrylic Paint	1	46659	663396725-02 5/7/2014	234.621.400.106.500.503	\$14.00
Chromacryl Students' Burnt Sienna Acrylic Paint	1	46659	663396725-02 5/7/2014	234.621.400.106.500.503	\$41.10

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check #: 43058

PO/InvoiceTotal: \$284.10
Vendor Total: \$888.41

PACIFIC STEEL & RECYCLING 000531

Check Group:

MISC SUPPLIES 1 45443 857246 420.664.416.600.000.000 \$44.50

4/26/2014

MISC SUPPLIES 1 45443 857853 420.664.416.600.000.000 \$8.30

4/26/2014

Check #: 43059

PO/InvoiceTotal: \$52.80

Check Group:

1-1/2 x .065 Round Tube 20' 4 46942 859171 243.519.400.301.100.106 \$66.52

5/7/2014

Check #: 43059

PO/InvoiceTotal: \$66.52

Vendor Total: \$119.32

PBS DISTRIBUTION, LLC

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

Check Group:

YOUR INNER FISH DVD - AV ITEM 1 46045 800123703 238.621.400.401.500.523 \$54.99

5/8/2014

PROMO CODE: HHM150 (50% DISCOUNT ON INNER FISH DVD ONLY) 1 46045 800123703 238.621.400.401.500.523 (\$27.50)

5/8/2014

NOVA - INSIDE THE HUMAN BODY DVD EPK 1 46045 800123704 238.621.400.401.500.523 \$34.24

5/8/2014

Check #: 43060

PO/InvoiceTotal: \$61.73

Vendor Total: \$61.73

PEARSON EDUCATION-2 009120

Check Group:

MCP PHONICS PRACTICE READER A SET 1 3 45908 4023169648 100.621.400.101.699.000 \$80.91

5/8/2014

MCP PHONICS PRACTICE READERS A SET 2 3 45908 4023169648 100.621.400.101.699.000 \$80.91

5/8/2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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TEACHERS GUIDE SKILL MASTER FOR SERIES A SET 2	1 45908	4023169648	100.621.400.101.699.000		\$53.91
		5/8/2014			
SHIPPING/HANDLING -	1 45908	4023169648	100.621.400.101.699.000		\$11.55
		5/8/2014			
				Check #: 43061	
				PO/InvoiceTotal: _____	\$227.28
				Vendor Total: _____	\$227.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENDERGRASS, BETHANY R Check Group: TRAVEL EXPENSE		1 0		BOISE/04-29-14 5/7/2014	100.632.380.001.440.443	\$148.75
					Check #: 43062	
					PO/InvoiceTotal: _____	\$148.75
					Vendor Total: _____	\$148.75
PERRINE ELEMENTARY SCHOOL- Check Group: SUPPLIES & MATERIALS	000966	1 0		2882 ADJ 5/10/2014	234.621.400.104.500.504	(\$0.50)
					Check #: 43063	
					PO/InvoiceTotal: _____	(\$0.50)
KERRIANN BURCH Check Group: REIMBURSEMENT FOR IPAD COVERS		1 47051		2884A 5/10/2014	234.641.400.104.440.448	\$79.50
					Check #: 43063	
					PO/InvoiceTotal: _____	\$79.50
					Vendor Total: _____	\$79.00
PERSONNEL PLUS Check Group: TRANSLATION SERVICES. INVOICE #68170.	006848	1 46193		68170 4/26/2014	100.720.304.001.310.311	\$40.21
					Check #: 43064	
					PO/InvoiceTotal: _____	\$40.21
					Vendor Total: _____	

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PURCHASING PAYABLES
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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
TRANSLATION SERVICES. INVOICE #68358.	16.25	46678	68358 5/4/2014	100.720.304.001.310.311	\$326.63
				Check #: 43064	
				PO/InvoiceTotal:	\$326.63
				Vendor Total:	\$366.84
PIPECO	000562				
Check Group:					
PARTS FOR SPRINKLER SYSTEMS	1	46016	148461 4/26/2014	420.665.421.600.000.000	\$27.01
PARTS FOR SPRINKLER SYSTEMS	1	46016	148474 4/26/2014	420.665.421.600.000.000	\$59.26
PARTS FOR SPRINKLER SYSTEMS	1	46016	148517 4/26/2014	420.665.421.600.000.000	\$107.14
PARTS FOR SPRINKLER SYSTEMS	1	46016	148549 4/26/2014	420.665.421.600.000.000	\$1.27
				Check #: 43065	
				PO/InvoiceTotal:	\$194.68
Check Group:					
MISC SUPPLIES	1	46135	148580 4/26/2014	420.664.416.600.000.000	\$6.86
MISC SUPPLIES	1	46135	148599 4/26/2014	420.664.416.600.000.000	\$4.90

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
MISC SUPPLIES	1	46135	148883 4/26/2014	420.664.416.600.000.000	\$36.73
MISC SUPPLIES	1	46135	148930 4/26/2014	420.664.416.600.000.000	\$20.44
MISC SUPPLIES	1	46135	148958 4/26/2014	420.664.416.600.000.000	\$11.55

**TWIN FALLS SCHOOL DISTRICT #411
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MISC SUPPLIES	1	46135	149224 5/4/2014	420.664.416.600.000.000		\$6.74
MISC SUPPLIES	1	46135	149357 5/4/2014	420.664.416.600.000.000		\$79.11
MISC SUPPLIES	1	46135	149362 5/4/2014	420.664.416.600.000.000		\$104.52
				Check #: 43065		
					PO/InvoiceTotal: _____	\$270.85
Check Group:						
MISC SUPPLIES	1	46721	149618 5/8/2014	420.664.416.600.000.000		\$7.35
MISC SUPPLIES	1	46721	149710 5/8/2014	420.664.416.600.000.000		\$104.52
MISC SUPPLIES	1	46721	149721 5/8/2014	420.664.416.600.000.000		\$21.84

Check #: 43065

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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal: _____
						Vendor Total: _____
PLANBOOK EDU LLC						
Check Group:						
omline planbooks for Garcia and Jones	2	45491	2014-2568 5/4/2014	100.621.400.103.699.000		\$38.00
				Check #: 43066		
						PO/InvoiceTotal: _____
						Vendor Total: _____
PLANK ROAD PUBLISHING 006015						
Check Group:						
FUN FODUNDATIONS FOR RECORDER VOL 1 & 2	1	45899	14-036800 5/8/2014	100.512.400.101.120.000		\$49.95
DOJO DUETS	1	45899	14-036800 5/8/2014	100.512.400.101.120.000		\$24.95
DOJO WARM UPS AND WORKOUTS	1	45899	14-036800 5/8/2014	100.512.400.101.120.000		\$24.95
SET OF 3 RECORDER DUDES	1	45899	14-036800 5/8/2014	100.512.400.101.120.000		\$44.95

**TWIN FALLS SCHOOL DISTRICT #411
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SHIPPING	1 45899	14-036800 5/8/2014	100.512.400.101.120.000			\$16.98
				Check #: 43067		
				PO/InvoiceTotal:		\$161.78

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
music k-8 subscription volume 25 (2014-15) MAGAZINE, CD		1	45900	14-036793 5/8/2014	100.621.400.104.699.000	\$152.20
				Check #: 43067		
				PO/InvoiceTotal:		\$152.20

Check Group:

SET OF RECORDER DUDES		1	45901	14-036794 5/8/2014	100.621.400.104.699.000	\$44.95
DOJO WARMUPS AND WORKOUTS		1	45901	14-036794 5/8/2014	100.621.400.104.699.000	\$24.95
DOJO DUETS		1	45901	14-036794 5/8/2014	100.621.400.104.699.000	\$24.95
FUN FOUNDATIONS VOLUME 1 & 2		1	45901	14-036794 5/8/2014	100.621.400.104.699.000	\$66.93
				Check #: 43067		
				PO/InvoiceTotal:		\$161.78

Check Group:

MAGAZINE FILERS 9PKG OF 12) & 2" HEAVY-DUTY VIEW BINDER		3	46279	14-037962 5/8/2014	100.512.400.102.120.000	\$59.85
MAGAZINE FILERS - PACK OF 12		1	46279	14-037962 5/8/2014	100.512.400.102.120.000	\$8.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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FREIGHT	1 46279	14-037962 5/8/2014	100.512.400.102.120.000		\$10.76
			Check #: 43067		
				PO/InvoiceTotal:	\$79.56
				Vendor Total:	\$555.32
PLATT ELECTRIC SUPPLY, INC. Check Group:	000566				
ELECTRICAL WIRING AND SUPPLIES	1 43856	E207815 5/4/2014	245.663.400.001.000.000		\$83.77
			Check #: 43068		
				PO/InvoiceTotal:	\$83.77
Check Group:					
MISC SUPPLIES	1 45351	E062459 4/26/2014	420.664.416.600.000.000		\$62.07
MISC SUPPLIES	1 45351	E069462 4/26/2014	420.664.416.600.000.000		\$17.74
MISC SUPPLIES	1 45351	E134831 4/26/2014	420.664.416.600.000.000		\$14.39
MISC SUPPLIES	1 45351	E178807 5/4/2014	420.664.416.600.000.000		\$6.60
MISC SUPPLIES	1 45351	E199438 5/4/2014	420.664.416.600.000.000		\$65.55

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MISC SUPPLIES		1	45351	E199939 5/4/2014	420.664.416.600.000.000	\$3.36
MISC SUPPLIES		1	45351	E220640 5/8/2014	420.664.416.600.000.000	\$4.83
MISC SUPPLIES		1	45351	E225751 5/8/2014	420.664.416.600.000.000	\$10.08
MISC SUPPLIES		1	45351	E234136 5/8/2014	420.664.416.600.000.000	\$48.75
MISC SUPPLIES		1	45351	E235895 5/8/2014	420.664.416.600.000.000	\$70.50
MISC SUPPLIES		1	45351	E236646 5/8/2014	420.664.416.600.000.000	\$103.36
				Check #: 43068		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: \$407.23
Vendor Total: \$491.00

POPPLEWELL, TED L

Check Group:
TELEPHONE SERVICE

1 0 PHONE/04-2014 100.661.337.001.390.000
5/7/2014

\$50.00

Check #: 43069

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

POSITIVE PROMOTIONS

005478

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

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Fiscal Year: 2013-2014

Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Caught Being Good Pencils		30	46618	04989763 5/7/2014	100.621.400.106.699.000	\$250.95

Check #: 43070

PO/InvoiceTotal: \$250.95
Vendor Total: \$250.95

POWERS CANDY COMPANY, INC.

Check Group:

JOLLY RANCHERS BOXES
GREEN ONLY BOXES
160 COUNT

1 46536 720341 234.641.400.104.440.448

\$46.70

4/26/2014

Check #: 43071

PO/InvoiceTotal: \$46.70

Check Group:

CHOCOLATE HERSHEY BARS

1 46902 721587 236.515.400.202.170.170

\$68.36

5/8/2014

Check #: 43071

PO/InvoiceTotal: \$68.36
Vendor Total: \$115.06

PYRAMID SCHOOL PRODUCTS

004267

Check Group:

HAVILAND STEEL SQUEEGEES, 18" WITH HANDLE
(FOR WINDOWS)

21 45625 S1263911-001 420.661.417.600.000.000

\$188.79

4/26/2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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GREENWOOD DUST MOPS, 5" X 24" WIDE, 6 PER CASE (ALL CLOTH--NO PAPER)	6 45625	S1263911-003	420.661.417.600.000.000	\$143.64
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5/4/2014

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Voucher Batch Number: 1093 05/12/2014

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Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREENWOOD DUST MOPS, 5" X 48" WIDE, 6 PER CASE (ALL CLOSTH--NO PAPER)	5	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$179.70
TRADEX RUBBER GLOVES, EXTRA LARGE, HEAVY DUTY, 12 PER BOX	44	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$248.16
TRADEX RUBBER GLOVES, LARGE, HEAVY DUTY, 12 PER BOX	13	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$73.32
TRADEX RUBBER GLOVES, SMALL HEAVY DUTY, 12 PER BOX	10	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$56.40
TOLCO DOODLE BUG HOLDER, HAND HELD	5	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$19.95
IMPACT REGULAR SPRAY NOZZLES, HEAVY DUTY, FOR USE WITH 32 OZ. BOTTLE	235	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$84.60
ABCO WET MOPS, 24 OZ., COTTON TIED ENDS, #1 HEADBAND GREEN, 6 PER CASE	13	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$237.12
IMPACT 63" METAL JANITOR WET MOP HANDLE, 1" X 63"L WITH 7" HEAD	22	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$279.40
CONTINENTAL STEEL 12" DUST PANS, COMMERCIAL-HEAVY DUTY	23	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$67.39

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABCO HEAVY DUTY BROOM HANDLE, SCREW IN TYPE, METAL END, COMMERCIAL QUALITY		21	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$43.47
ABCO FLOOR SQUEEGEES, 24" WITH HEAVY DUTY HANDLE		3	45625	S1263911-003 5/4/2014	420.661.417.600.000.000	\$23.94
Check #: 43072						
PO/InvoiceTotal: _____						\$1,645.88
Check Group: DIXON ORIOLE LEAD PENCILS, #2, BONDED LEAD, WITH ERASER		248	45649	S1263718-001 5/7/2014	100.621.410.000.695.000	\$168.64
LEONARD BRASS FASTENERS, ROUND HEAD, 3/4", SIZE 3, BOX OF 100		25	45649	S1263718-001 5/7/2014	100.621.410.000.695.000	\$15.00
3M MASKING TAPE, 1" WIDE, 3" CORE		84	45649	S1263718-001 5/7/2014	100.621.410.000.695.000	\$94.08
STATUS PLUS STAPLE PULLERS, HAND HELD (66-008)		27	45649	S1263718-001 5/7/2014	100.621.410.000.695.000	\$5.13
Check #: 43072						
PO/InvoiceTotal: _____						\$282.85
Vendor Total: _____						\$1,928.73
QUALITY ART	004156					
Check Group: #80 WHITE SULFATE PAPER 9X12		8	46025	66730 5/4/2014	100.515.400.201.020.000	\$71.52

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#80 WHITE SULFATE PAPER 12x18		4	46025	66730 5/4/2014	100.515.400.201.020.000	\$74.00
UNRULED NEWS PRINT 9X12		4	46025	66730 5/4/2014	100.515.400.201.020.000	\$14.08
JUMBO CIRCLE TEMPLATE		2	46025	66730 5/4/2014	100.515.400.201.020.000	\$8.40

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

COMBO CIRCLES TEMPLATE	2	46025	66730	100.515.400.201.020.000	\$9.30
			5/4/2014		
SMALL AND LARGE CIRCLES	3	46025	66730	100.515.400.201.020.000	\$11.25
			5/4/2014		
CIRCLES	4	46025	66730	100.515.400.201.020.000	\$15.60
			5/4/2014		
MULTI-CULTURAL MARKERS SET OF 8	5	46025	66730	100.515.400.201.020.000	\$16.00
			5/4/2014		
CRAYOLA WASHABLE MARKER CLASS PACK 200 CT	1	46025	66730	100.515.400.201.020.000	\$69.83
			5/4/2014		
BLACK FINE POINT SHARPIE	24	46025	66730	100.515.400.201.020.000	\$16.56
			5/4/2014		
RED FINE POINT SHARPIE	12	46025	66730	100.515.400.201.020.000	\$8.28
			5/4/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BLUE FINE POINT SHARPIE	12	46025	66730	100.515.400.201.020.000	\$8.28
			5/4/2014		
GREEN FINE POINT SHARPIE	12	46025	66730	100.515.400.201.020.000	\$8.28
			5/4/2014		
BLACK ULTRA FINE POINT SHARPIE	48	46025	66730	100.515.400.201.020.000	\$33.12
			5/4/2014		
32OZ ARTISTA II YELLOW POSTER PAINT	2	46025	66730	100.515.400.201.020.000	\$9.80
			5/4/2014		
32OZ ARTISTA II RED POSTER PAINT	2	46025	66730	100.515.400.201.020.000	\$9.80
			5/4/2014		
32OZ ARTISTA II BLUE POSTER PAINT	1	46025	66730	100.515.400.201.020.000	\$4.90
			5/4/2014		
MASKING TAPE 3/4" 3M	12	46025	66730	100.515.400.201.020.000	\$12.00
			5/4/2014		
DESIGN KNEADED ERASER LARGE	12	46025	66730	100.515.400.201.020.000	\$6.84
			5/4/2014		
18" RULER/FLEXIBLE RULER	14	46025	66730	100.515.400.201.020.000	\$49.98
			5/4/2014		
RED HOT RED 2OZ BLOCK OF SCULPEY III	8	46025	66730	100.515.400.201.020.000	\$11.28
			5/4/2014		

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Twin Falls School District 411

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMERALD 2OZ BLOCK OF SCULPEY III		6	46025	66730 5/4/2014	100.515.400.201.020.000	\$8.46
LEAF GREEN 2OZ BLOCK OF SCULPEY III		6	46025	66730 5/4/2014	100.515.400.201.020.000	\$8.46
BAMBOO BRUSH #1		6	46025	66730 5/4/2014	100.515.400.201.020.000	\$6.48
BAMBOO BRUSH #4		6	46025	66730 5/4/2014	100.515.400.201.020.000	\$9.48
Check #: 43073						
PO/InvoiceTotal:						\$501.98
Vendor Total:						\$501.98
QUICK DRAW EMBROIDERY	006869					
Check Group:						
TRACK T-SHIRTS		1	46034	30133 5/8/2014	238.531.400.401.200.213	\$240.00
Check #: 43074						
PO/InvoiceTotal:						\$240.00
Check Group:						
ST360 SPORT TEK/INVOICE 30307		2	47032	30307 5/9/2014	237.515.400.301.120.126	\$27.00
Check #: 43074						
PO/InvoiceTotal:						\$27.00
Check Group:						

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TENNIS WARM-UPS & T-SHIRTS	INV # 30357 & 30309	1	47059	30309 5/10/2014	238.531.400.401.200.215	\$502.00
TENNIS WARM-UPS & T-SHIRTS	INV # 30357 & 30309	1	47059	30357 5/10/2014	238.531.400.401.200.215	\$384.00
Check #: 43074						
PO/InvoiceTotal:						\$886.00

**TWIN FALLS SCHOOL DISTRICT #411
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BODY SOLID 5-30 ILBS KETTLE BALL-SINGLES SET	1 46012	4/26/2014 2158828	100.515.400.201.080.000		\$162.99
PRODUCTIVE FITNESS PUBLISHING KETTLE BELL POSTER	1 46012	4/26/2014 2272034	100.515.400.201.080.000		\$26.99
		4/26/2014			

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
PRODUCTIVE FITNESS-DUMBELL- LOWER BODY		1	46012	2272035 4/26/2014	100.515.400.201.080.000		\$27.99
PRODUCTIVE FITNESS PUBLISHING DUMBELL POSTER-UPPER BODY		1	46012	2272036 4/26/2014	100.515.400.201.080.000		\$30.99
					Check #: 43075		
						PO/InvoiceTotal:	\$490.43
Check Group: HP 901XL (CC654AN)-BLACK HIGH-YIELD INKJET CARTRIDGE		2	46130	2145114 4/26/2014	100.621.400.201.699.000		\$66.28
HP 564XL/564 (D8J67FN) HIGH-YIELD BLACK AND STANDARD CMY COLOR INK CTDG. W/ MEDIA VALUE KIT-4 PACK		1	46130	2145114 4/26/2014	100.621.400.201.699.000		\$46.74
					Check #: 43075		
						PO/InvoiceTotal:	\$113.02
Check Group: CANNON E20 (F418802750) BLACK LASER TONER CARTRIDGE		1	46131	2145099 4/26/2014	100.621.400.110.699.000		\$89.24
					Check #: 43075		
						PO/InvoiceTotal:	\$89.24
Check Group: NEENAH 67LBNeenah® 67lb. Exact Vellum Bristol Card Stock; Blue, 250/Pack		1	46448	2384556 5/4/2014	237.531.400.301.200.654		\$12.32

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PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Neenah® 67lb. Exact Vellum Bristol Card Stock; 8-1/2 x 11", Letter, White, 250/Pack		1 46448	2384556	237.531.400.301.200.654	\$12.32
Verbatim® Store 'n' Go® USB Swivel Flash Drives; 16GB, 2/Pack		1 46448	2384556	237.531.400.301.200.654	\$12.32
Neenah® 67lb. Exact Vellum Bristol Card Stock; 8-1/2 x 11", Letter, White, 250/Pack		1 46448	2389839	237.531.400.301.200.654	\$21.24
			5/4/2014		
				Check #: 43075	
					PO/InvoiceTotal: \$58.20
					Vendor Total: \$819.25
REALITYWORKS	005238				
Check Group:					
PREGNANCY PROFILE - BLADDER & CAP		1 46028	46240	263.515.400.401.090.090	\$105.00
			4/26/2014		
				Check #: 43076	
					PO/InvoiceTotal: \$105.00
					Vendor Total: \$105.00
REALLY GOOD STUFF	006068				
Check Group:					
Really Good Slide and Learn Kit		1 46280	4654596	257.521.400.001.000.000	\$105.95
			5/7/2014		
Reading Comprehension Cards		1 46280	4654596	257.521.400.001.000.000	\$24.99
			5/7/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
7" Audible Time Timer Plus		4 46280	4654596	257.521.400.001.000.000	\$150.00
			5/7/2014		
Deluxe EZ Store Privacy Shields Junior		2 46280	4654596	257.521.400.001.000.000	\$71.88
			5/7/2014		

**TWIN FALLS SCHOOL DISTRICT #411
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Shipping & Handling	1 46280	4654596 5/7/2014	257.521.400.001.000.000		\$45.87
			Check #: 43077		
				PO/InvoiceTotal:	<u> </u> \$398.69
Check Group: No More Snoozers-Pocket Chart Kit	1 46314	4654595 5/7/2014	100.616.400.500.250.251		\$34.99
Snoozers Activity Journal: Wake Up your Vocabulary	1 46314	4654595 5/7/2014	100.616.400.500.250.251		\$32.28
Vocabulary Flip Chart	1 46314	4654595 5/7/2014	100.616.400.500.250.251		\$39.99
Word of the Week	1 46314	4654595 5/7/2014	100.616.400.500.250.251		\$24.99
Nonfiction Comprehension Test Practice 3rd Grade	1 46314	4654595 5/7/2014	100.616.400.500.250.251		\$29.99
Nonfiction Comprehension Test Practice 4th Grade	1 46314	4654595 5/7/2014	100.616.400.500.250.251		\$29.99

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Spotlight on Reading 5 Book Set Grade 1-2	1	46314	4654595 5/7/2014	100.616.400.500.250.251	\$24.95
Spotlight on Reading 5 Book Set Grade 3-4	1	46314	4654595 5/7/2014	100.616.400.500.250.251	\$24.95
Cloze Interactive CDs Grades 2-4	1	46314	4654595 5/7/2014	100.616.400.500.250.251	\$19.95
Cloze Interactive CDs Grades 4-6	1	46314	4654595 5/7/2014	100.616.400.500.250.251	\$19.95
Book Baskets, Medium Rectangles	1	46314	4654595 5/7/2014	100.616.400.500.250.251	\$18.99
Shipping & Handling	1	46314	4654595 5/7/2014	100.616.400.500.250.251	\$39.13
				Check #: 43077	
				PO/InvoiceTotal:	<u> </u> \$340.15
				Vendor Total:	<u> </u> \$738.84

REDWOOD TOXICOLOGY LABORATORY, INC.

Check Group: HANDLING	1 47019	465570	100.611.364.001.240.241		\$9.69
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

5/8/2014

Check #: 43078

PO/InvoiceTotal: \$9.69
Vendor Total: \$9.69

REFPAY TRUST ACCOUNT.

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
REFS FOR BASEBALL W/JEROME 4/26	1	47038	CRHS/051214 5/9/2014	238.531.300.401.200.200	\$188.00
REFS FOR JV SOFTBALL W/JEROME	1	47038	CRHS/051214 5/9/2014	238.531.300.401.200.200	\$97.40
REFS FOR BASEBALL	1	47038	CRHS/051214 5/9/2014	238.531.300.401.200.200	\$160.00

Check #: 43079

PO/InvoiceTotal: \$445.40
Vendor Total: \$445.40

REFPAY TRUST ACCOUNT..

Check Group:

DAVID ABRAHAMSON	1	46819	TFHS/051214A 5/4/2014	237.531.300.301.200.210	\$46.88
KATHIE ALLISON	1	46819	TFHS/051214A 5/4/2014	237.531.300.301.200.210	\$34.00
MANNY RAMIREZ	1	46819	TFHS/051214A 5/4/2014	237.531.300.301.200.210	\$41.00
BOB BEAUREGARD	1	46819	TFHS/051214A 5/4/2014	237.531.300.301.200.210	\$34.00

Check #: 43080

PO/InvoiceTotal: \$155.88

Check Group:

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

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

BILL SHOHONEY/TRAVEL	1 46820	TFHS/051214B 5/4/2014	237.531.300.301.200.210		\$23.52
			Check #: 43080		
Check Group:				PO/InvoiceTotal:	\$23.52
BOB BEAUREGARD	1 46821	TFHS/051214C 5/4/2014	237.531.300.301.200.209		\$80.00
RANDY BERNHARD	1 46821	TFHS/051214C 5/4/2014	237.531.300.301.200.209		\$94.00
JOHN STRUCHEN	1 46821	TFHS/051214C 5/4/2014	237.531.300.301.200.209		\$94.00
RENN THOMAS	1 46821	TFHS/051214C 5/4/2014	237.531.300.301.200.209		\$93.44
			Check #: 43080		
Check Group:				PO/InvoiceTotal:	\$361.44
RANDY BERNHARD	1 46926	TFHS/051214 5/7/2014	237.531.300.301.200.209		\$47.00
JOHN STRUCHEN	1 46926	TFHS/051214 5/7/2014	237.531.300.301.200.209		\$47.00
			Check #: 43080		
Check Group:				PO/InvoiceTotal:	\$94.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KERRY ARRITT		1	46958	TFHS/051214D 5/7/2014	237.531.300.301.200.210	\$115.60
BOB BEAUREGARD		1	46958	TFHS/051214D 5/7/2014	237.531.300.301.200.210	\$82.00
KIRBY BUTLER		1	46958	TFHS/051214D 5/7/2014	237.531.300.301.200.210	\$82.00
ROB KELLY		1	46958	TFHS/051214D 5/7/2014	237.531.300.301.200.210	\$87.88
COLLIE MACK		1	46958	TFHS/051214D 5/7/2014	237.531.300.301.200.210	\$41.00
MANNY RAMIREZ		1	46958	TFHS/051214D 5/7/2014	237.531.300.301.200.210	\$41.00

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

Check #: 43080

PO/InvoiceTotal: \$449.48

Check Group:
LEON CLEGG

1 46959 TFHS/051214E 237.531.300.301.200.209
5/7/2014

\$47.00

DON GARNER

1 46959 TFHS/051214E 237.531.300.301.200.209
5/7/2014

\$83.96

Check #: 43080

PO/InvoiceTotal: \$130.96

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
DAVID ABRAHAMSON	1	46997	TFHS/051214F 5/8/2014	237.531.300.301.200.210	\$87.88
KIRBY BUTLER	1	46997	TFHS/051214F 5/8/2014	237.531.300.301.200.210	\$82.00
ROB KELLY	1	46997	TFHS/051214F 5/8/2014	237.531.300.301.200.210	\$87.88
MANNY RAMIREZ	1	46997	TFHS/051214F 5/8/2014	237.531.300.301.200.210	\$82.00
Check #: 43080					PO/InvoiceTotal: <u> </u> \$339.76
Check Group: DAVID ABRAHAMSON	1	47057	TFHS/051214G 5/10/2014	237.531.300.301.200.210	\$46.88
KIRBY BUTLER	1	47057	TFHS/051214G 5/10/2014	237.531.300.301.200.210	\$41.00
Check #: 43080					PO/InvoiceTotal: <u> </u> \$87.88
Check Group: MANNY RAMIREZ	1	47058	TFHS/051214H 5/10/2014	237.531.300.301.200.209	\$47.00
GARY STOUDE	1	47058	TFHS/051214H 5/10/2014	237.531.300.301.200.209	\$68.84

Check #: 43080

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Voucher Detail Listing

Voucher Batch Number: 1093

05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$115.84
						Vendor Total: <u> </u> \$1,758.76
REIS PLUMBING & HEATING, INC	002123					
Check Group:						
REPAIR COPPER LINE TFHS RESTROOMS		1	45715	19909 4/26/2014	420.664.300.600.000.000	\$244.08
						Check #: 43081
						PO/InvoiceTotal: <u> </u> \$244.08
Check Group:						
REPAIR GAS WTER TANK AT CANYON RIDGE		1	46339	19961 4/26/2014	420.664.300.600.000.000	\$262.50
						Check #: 43081
						PO/InvoiceTotal: <u> </u> \$262.50
						Vendor Total: <u> </u> \$506.58
RENTER CENTER	000599					
Check Group:						
DUMP TRAILER RENTAL		1	46248	01171427-02 4/26/2014	420.664.321.600.000.000	\$87.50
						Check #: 43082
						PO/InvoiceTotal: <u> </u> \$87.50
						Vendor Total: <u> </u> \$87.50
RESOURCES FOR EDUCATORS	005298					
Check Group:						
Recipes for Success		1	45672	2210061 5/8/2014	251.512.400.106.810.000	\$229.00

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Voucher Detail Listing

Voucher Batch Number: 1093

05/12/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Recipes for Success - Spanish		1	45672	2210061 5/8/2014	251.512.400.106.810.000	\$109.00
Reading Connection (Intermediate)		1	45672	2210070 5/8/2014	251.512.400.106.810.000	\$229.00
Reading Connection (Int. - Spanish)		1	45672	2210070 5/8/2014	251.512.400.106.810.000	\$109.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

reading Connection - Beginning	1 45672	2210081	251.512.400.106.810.000	\$229.00
		5/8/2014		
reading Connection - Beg, Spanish	1 45672	2210081	251.512.400.106.810.000	\$109.00
		5/8/2014		

Check #: 43083

PO/InvoiceTotal: \$1,014.00
Vendor Total: \$1,014.00

REY, BROOKE

Check Group: TRAVEL TO ORLANDO, FLORIDA FOR HOSA NATIONAL CONFERENCE ON JUNE 24-29, 2014	1 46889	FL/06-29-14	243.519.380.401.070.073	\$200.00
		5/4/2014		

Check #: 43084

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

RIVER RAT 008921

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY OF FINANCE COMMUNITY SERVICE DAY AND TEAM BUILDING - JOHNNY HORIZON CLEANUP AND KAYAK LESSONS		1	45937	113	181.682.300.851.030.034	\$200.00
				4/26/2014		
					Check #: 43085	
						PO/InvoiceTotal: <u> </u> \$200.00
						Vendor Total: <u> </u> \$200.00

RMT EQUIPMENT

Check Group: PARTS FOR LAWN MOWER	1 46352	Q85032	420.665.421.600.000.000	\$70.16
		4/26/2014		

Check #: 43086

PO/InvoiceTotal: \$70.16
Vendor Total: \$70.16

ROB GREEN HOLDINGS LLC 007761

Check Group: SERVICE 2006 GMC	1 46807	11114969	420.683.300.600.000.000	\$28.00
		5/4/2014		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PURCHASED SERVICES -1 46807 11114969 420.683.300.600.000.000 (\$28.00)

5/4/2014

Check #: 43087

PO/InvoiceTotal: _____ \$0.00
Vendor Total: _____ \$0.00

ROBERT STUART MIDDLE SCHOOL.

Check Group:

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Twin Falls School District 411

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FRED MEYER-ADMINISTRATOR ASSISTANT DAY	1	47055	19333 5/10/2014	235.621.400.201.170.173	\$62.49
APPLEBEE'S-ADMINISTRATOR ASSISTANT DAY	1	47055	19334 5/10/2014	235.621.400.201.170.173	\$48.52
FROGS-TRACK FUNDRAISER	1	47055	19335 5/10/2014	235.531.400.201.200.213	\$4,014.00
TWIN FALLS SCHOOL DISTRICT-PAYROLL FOR APRIL 2014	1	47055	19336 5/10/2014	235.531.300.201.200.200	\$253.04
MAGIC VALLEY ATHLETIC CONFERENCE-BURLEY ATHLETICS	1	47055	19337 5/10/2014	235.682.300.201.200.200	\$580.00

Check #: 43088

PO/InvoiceTotal: _____ \$4,958.05
Vendor Total: _____ \$4,958.05

ROBERTSON SUPPLY, INC. 000604

Check Group:

MISC SUPPLIES 1 45111 3939764 420.664.416.600.000.000 \$30.50

4/26/2014

MISC SUPPLIES 1 45111 3955453 420.664.416.600.000.000 \$40.91

5/4/2014

Check #: 43089

PO/InvoiceTotal: _____ \$71.41
Vendor Total: _____ \$71.41

ROCKLER WOODWORKING 007462

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Twin Falls School District 411

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ALUM BAR CLAMP 24"		2	45902	2161090 4/26/2014	100.515.400.401.160.000	\$68.38
ALUM BAR CLAMP 36"		2	45902	2161090 4/26/2014	100.515.400.401.160.000	\$86.97
					Check #: 43090	
					PO/InvoiceTotal:	\$155.35
					Vendor Total:	\$155.35
ROSENAU FUNERAL HOME						
Check Group:						
RENTAL OF COMMUNITY ROOM MAY 1, 2014		1	46582	PER/0501204 4/26/2014	234.641.300.104.440.448	\$50.00
					Check #: 43091	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
ROTARY CLUB OF TWIN FALLS	000606					
Check Group:						
DUES		1	0	9173-ODELL 4/26/2014	100.632.391.001.440.442	\$189.00
					Check #: 43092	
					PO/InvoiceTotal:	\$189.00
					Vendor Total:	\$189.00
RUDY'S--A COOK'S PARADISE	000226					
Check Group:						

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Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Small equipment for Culinary Program Kitchenaid Artisan 5-qt mixers (@ \$349.99) Kitchenaid Professional 600 6-qt mixer (@ \$449.99) Kitchenaid food processor (@ \$199.99) Kitchenaid hand mixers (@ \$99.99)		1	46644	12254	191.517.400.491.090.000	\$2,294.91

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Less 10% school discount

5/8/2014

Check #: 43093

PO/InvoiceTotal: \$2,294.91
Vendor Total: \$2,294.91

S & D AUTOMOTIVE SERVICE, INC. 004558

Check Group:

Repairs on 99 Chevy.

1 46949	41661	420.683.300.600.000.000		\$54.60
	5/8/2014			

Check #: 43094

PO/InvoiceTotal: \$54.60
Vendor Total: \$54.60

S & S WORLDWIDE1 006164

Check Group:

7 FOOT JUMP ROPES

6 46460	8084821	251.541.400.101.179.000		\$16.74
	5/7/2014			

8 FOOT JUMP ROPES

6 46460	8084821	251.541.400.101.179.000		\$17.94
	5/7/2014			

SIDEWALK CHALK

1 46460	8084821	251.541.400.101.179.000		\$17.99
	5/7/2014			

SAND PAILS AND SHOVELS

1 46460	8084821	251.541.400.101.179.000		\$24.99
	5/7/2014			

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Twin Falls School District 411

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FRISBEEES SIX		1 46460	8084821	251.541.400.101.179.000	\$13.49
			5/7/2014		
SOCCER BALLS SIX, SIZE 5		1 46460	8084821	251.541.400.101.179.000	\$52.99
			5/7/2014		
BASKETBALLS SIX, SIZE--INTERMEDIATE		1 46460	8084821	251.541.400.101.179.000	\$52.99
			5/7/2014		
SAND SCOOPS		1 46460	8084821	251.541.400.101.179.000	\$7.49
			5/7/2014		
PLAYGROUND BALLS		1 46460	8084821	251.541.400.101.179.000	\$25.99
			5/7/2014		

Check #: 43095

PO/InvoiceTotal: \$230.61
Vendor Total: \$230.61

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

SAWTOOTH ELEMENTARY- 008672

Check Group:
SUPPLIES & MATERIALS 1 0 ADJ 1399 234.641.400.110.440.448 (\$0.45)
5/7/2014

Check #: 43096

PO/InvoiceTotal: _____ (\$0.45)

Check Group:
SKATELAND STUDENT ADMISSION FEE 5TH GRADER 1 46839 1404 234.682.300.110.500.505 \$4.50
5/4/2014

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLY-MOORE PAINT BLUE HANDICAP PAINT		1	46839	1405 5/4/2014	234.641.400.110.440.448	\$30.67
FRED MEYERS NOAH CLASS SUPPLIES FROM PARENT DONATION		1	46839	1406 5/4/2014	234.621.400.110.500.505	\$50.00
KAMMIE HAFER-DOLLAR TREE-3RD GRADE CRAFT PROJECT		1	46839	1407 5/4/2014	234.621.400.110.500.503	\$31.80
TAMMY PETERSEN-JO-ANN KINDERGARTEN CRAFT PROJECT		1	46839	1408 5/4/2014	234.621.400.110.500.500	\$21.21
LILA ATKINS - MICHAELS FOR 3RD GRADE CRAFT PROJECT		1	46839	1409 5/4/2014	234.621.400.110.500.503	\$22.86
Check #: 43096						
PO/InvoiceTotal: _____						\$161.04
Vendor Total: _____						\$160.59

SAWTOOTH VACUUM & WATER COND. 004784

Check Group:
SALT FOR SAWTOOTH SOFTNER 1 46806 02365 420.664.416.600.000.000 \$27.45
5/4/2014

Check #: 43097

PO/InvoiceTotal: _____ \$27.45

Vendor Total: _____ \$27.45

SCHOLASTIC BOOK FAIRS 005184

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
BOOK FAIR		1 46834	B3269152FR 5/4/2014	234.622.400.101.230.230	\$1,722.69
				Check #: 43098	
					PO/InvoiceTotal: \$1,722.69
					Vendor Total: \$1,722.69
SCHOOL CHECK IN	120407				
Check Group:					
WHITE LABELS FOR CHECK IN SYSTEM		3 46369	22735 5/4/2014	100.621.400.104.699.000	\$247.50
				Check #: 43099	
					PO/InvoiceTotal: \$247.50
Check Group:					
SCHOOL CHECK IN SOFTWARE BASIC RENEWAL		1 46472	22737 4/26/2014	100.621.300.102.699.000	\$150.00
				Check #: 43099	
					PO/InvoiceTotal: \$150.00
					Vendor Total: \$397.50
SCHOOL SPECIALTY	000483				
Check Group:					
HAMMONDS STEPHANS DEUPLICATE LESSON PLANE BOOK		2 45706	208112214911 4/26/2014	251.512.400.101.810.000	\$8.26
ASTROBRIGHT PAPER CARD STOCK YELLOW		2 45706	208112214911 4/26/2014	251.512.400.101.810.000	\$26.38

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
ASTROBRIGHT PAPER PINK		2 45706	208112214911 4/26/2014	251.512.400.101.810.000	\$26.38
ASTROBRIGHT PAPER BLUE		2 45706	208112214911 4/26/2014	251.512.400.101.810.000	\$32.36

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

5/7/2014

Check #: 43100

PO/InvoiceTotal: \$414.79

Check Group:				
BIC Great Erase Low Odor Dry Erase = black	8 46246	208112341806	234.621.400.106.500.500	\$82.24
		5/8/2014		
Crayola Crayon Classpacks	5 46246	308101896936	234.621.400.106.500.500	\$254.95
		5/4/2014		
pink crayola crayon refills	9 46246	308101896936	234.621.400.106.500.500	\$7.20
		5/4/2014		
Gray Crayola Crayon Refills	9 46246	308101896936	234.621.400.106.500.500	\$7.20
		5/4/2014		
White Crayola Crayon refills	9 46246	308101896936	234.621.400.106.500.500	\$7.20
		5/4/2014		
Crayola Colored Pencils 12 pk	12 46246	308101896936	234.621.400.106.500.500	\$15.84
		5/4/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Adhesive Putty	3 46246	308101896936	234.621.400.106.500.500	\$4.32	
		5/4/2014			
Velcro Sticky Back Tape	2 46246	308101896936	234.621.400.106.500.500	\$71.38	
		5/4/2014			
Sharpener with Cover	6 46246	308101896936	234.621.400.106.500.500	\$15.24	
		5/4/2014			
5" Pointed tip Classpack scissors	11 46246	308101896936	234.621.400.106.500.500	\$176.66	
		5/4/2014			
12 assorted color expor dry erase	3 46246	308101896936	234.621.400.106.500.500	\$40.53	
		5/4/2014			
Elmers glue sticks 60 pk	5 46246	308101896936	234.621.400.106.500.500	\$101.95	
		5/4/2014			
Avery Cardstock - white	3 46246	308101896936	234.621.400.106.500.500	\$26.25	
		5/4/2014			
avery cardstock - parchment	2 46246	308101896936	234.621.400.106.500.500	\$20.90	
		5/4/2014			
School Smart #2 Pencils 144 pk	3 46246	308101896936	234.621.400.106.500.500	\$28.80	
		5/4/2014			

Check #: 43100

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PO/InvoiceTotal: \$860.66

Check Group:

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Twin Falls School District 411

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISKARS SWING ARM PROTRACTOR - aSORTED cOLORS		5	46715	208112341805 5/8/2014	191.517.400.491.110.000	\$6.75
WESTCOTT SOFT TOUCH KIDS PROTRACTOR - ASST		3	46715	208112341805 5/8/2014	191.517.400.491.110.000	\$7.89
FLEXIBLE RULER CLEAR 12 INCH RULER		15	46715	208112341805 5/8/2014	191.517.400.491.110.000	\$10.05

Check #: 43100

PO/InvoiceTotal: \$24.69

Vendor Total: \$1,393.52

SCHOOL SPECIALTY/CLASSROOM DIRECT 006678

Check Group:

QUIETSHARP PENCIL SHARPENER		1	45851	208112230136 4/26/2014	100.521.400.202.000.000	\$59.77
CUTTER CARTRIDGE		1	45851	208112230136 4/26/2014	100.521.400.202.000.000	\$9.07
DRY ERASE KIT		1	45851	208112230136 4/26/2014	100.521.400.202.000.000	\$17.87
THREE HOLE ADJUSTABLE PAPER PUNCH		2	45851	208112230136 4/26/2014	100.521.400.202.000.000	\$10.94
TRANSLUCENT RED DESKTOP STAPLER		1	45851	208112230136 4/26/2014	100.521.400.202.000.000	\$20.47

Check #: 43101

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALIFONE LISTENING FIRST KIDS TIGER THEME		35	45986	208112249611	251.512.400.101.810.000	\$345.45

Check Group:

PO/InvoiceTotal: \$118.12

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

WIRDED HEADPHONES

4/26/2014

Check #: 43101

PO/InvoiceTotal: \$345.45

Check Group:

SCHOOL SMART GLUE STICKS	1 46223	308101896895	100.521.400.101.000.000		\$7.17
		5/4/2014			
TIME TIMER 12"	1 46223	308101896895	100.521.400.101.000.000		\$31.87
		5/4/2014			
WRITE ON WIPE OFF ANSWER BOARDS	1 46223	308101896895	100.521.400.101.000.000		\$32.77
		5/4/2014			
EXPO PRECISION POINT ERASER	1 46223	308101896895	100.521.400.101.000.000		\$3.77
		5/4/2014			
EXPO REFILL PAD	1 46223	308101896895	100.521.400.101.000.000		\$2.27
		5/4/2014			
HAND FIDGETY -SMALL	4 46223	308101896895	100.521.400.101.000.000		\$29.08
		5/4/2014			
VINYL BINDERS WHITE 1"	20 46223	308101896895	100.521.400.101.000.000		\$33.40
		5/4/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PAPER PUNCH	3	46223	308101896895	100.521.400.101.000.000	\$2.31
			5/4/2014		
FISKARS KIDS SCISSORS 5" POINTED TIP 12 PK	1	46223	308101896895	100.521.400.101.000.000	\$20.67
			5/4/2014		
PRINTER LABELS 2" X 4" 1000 PK	1	46223	308101896895	100.521.400.101.000.000	\$17.67
			5/4/2014		
CRAYOLA JUMBO CRAYONS	9	46223	308101896895	100.521.400.101.000.000	\$27.63
			5/4/2014		
VALUE PACK-EVERYDAY STICKERS	1	46223	308101896895	100.521.400.101.000.000	\$7.47
			5/4/2014		
TICONDEROGA PENCIL	1	46223	308101896895	100.521.400.101.000.000	\$3.57
			5/4/2014		
DIXON PENCIL	1	46223	308101896895	100.521.400.101.000.000	\$18.17
			5/4/2014		
CLEAR RULER	1	46223	308101896895	100.521.400.101.000.000	\$2.97
			5/4/2014		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

DAB N STIC GLUE	3 46223	308101896895	100.521.400.101.000.000		\$21.51
		5/4/2014			
COLORED FILE FOLDEERS	1 46223	308101896895	100.521.400.101.000.000		\$16.37
		5/4/2014			

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEATHERETTE POCKET FOLERS ASSORTED COLORS		1	46223	308101896895 5/4/2014	100.521.400.101.000.000	\$6.47
SCHOOL SMART COLORED PENCILS		1	46223	308101896895 5/4/2014	100.521.400.101.000.000	\$49.97
					Check #: 43101	
					PO/InvoiceTotal:	\$335.11
Check Group:						
OXFORD TWIN POCKET FOLDERS W/FASTENERS DARK BLUE 25 PER BOX		6	46348	208112290667 5/4/2014	100.621.400.110.699.000	\$147.42
OXFORD TWIN POCKET FOLDERS W/FASTENERS RED 25 PER BOX		6	46348	208112290667 5/4/2014	100.621.400.110.699.000	\$147.42
OXFORD TWIN POCKET FOLDERS W/FASTENERS YELLOW 25 PER BOX		6	46348	208112290667 5/4/2014	100.621.400.110.699.000	\$147.42
X-ACTO POWERHOUSE HEAVY-DUTY ELECTRIC PENCIL SHARPENER		2	46348	208112290667 5/4/2014	100.621.400.110.699.000	\$59.14
					Check #: 43101	
					PO/InvoiceTotal:	\$501.40
Check Group:						
Bostich Impulse Electric Stapler		1	46461	V134422 5/4/2014	100.521.400.106.000.000	\$48.87

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Standard Staples	46461	1	46461	V134422 5/4/2014	100.521.400.106.000.000	\$1.07
2 pocket portfolio asst	46461	2	46461	V134422 5/4/2014	100.521.400.106.000.000	\$16.94
View Binders	46461	3	46461	V134422 5/4/2014	100.521.400.106.000.000	\$13.71
view binders	46461	3	46461	V134422 5/4/2014	100.521.400.106.000.000	\$8.91
Highland self stick notes	46461	1	46461	V134422 5/4/2014	100.521.400.106.000.000	\$1.87
highland self stick notes	46461	1	46461	V134422 5/4/2014	100.521.400.106.000.000	\$5.37
avery white labels	46461	1	46461	V134422 5/4/2014	100.521.400.106.000.000	\$13.57
insertable tab indexes	46461	4	46461	V134422 5/4/2014	100.521.400.106.000.000	\$1.88
gum eraser	46461	1	46461	V134422 5/4/2014	100.521.400.106.000.000	\$5.17
ticonderoga pencils	46461	2	46461	V134422 5/4/2014	100.521.400.106.000.000	\$26.94

Check #: 43101

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
						PO/InvoiceTotal: \$144.30
Check Group:						
PENCILS	46462	33	46462	208112309613 5/4/2014	251.541.400.101.179.000	\$38.61
DRY ERASE MARKERS	46462	15	46462	208112309613 5/4/2014	251.541.400.101.179.000	\$152.55
CRAYONS	46462	290	46462	208112309613 5/4/2014	251.541.400.101.179.000	\$368.30
GLUE BOTTLES	46462	100	46462	208112309613 5/4/2014	251.541.400.101.179.000	\$187.00
BLUNT SCISSORS	46462	20	46462	208112309613 5/4/2014	251.541.400.101.179.000	\$147.40
2 PACK FOLDERS	46462	12	46462	208112309613	251.541.400.101.179.000	\$17.64

**TWIN FALLS SCHOOL DISTRICT #411
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GLUE STICKS	3 46462	5/4/2014 208112309613	251.541.400.101.179.000	\$34.71
TAPE	4 46462	5/4/2014 208112309613	251.541.400.101.179.000	\$2.68
ASSORTED STICKERS	1 46462	5/4/2014 208112309613	251.541.400.101.179.000	\$6.57
ASSORTED STICKERS	1 46462	5/4/2014 208112309613	251.541.400.101.179.000	\$7.47

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PENCIL ERASER TOPPERS	1 46462	208112309613	5/4/2014	251.541.400.101.179.000	\$3.57
HIGHLIGHTERS	4 46462	208112309613	5/4/2014	251.541.400.101.179.000	\$26.68
MULTICULTURAL MARKERS	6 46462	208112309613	5/4/2014	251.541.400.101.179.000	\$19.02
WASHABLE MARKERS	26 46462	208112309613	5/4/2014	251.541.400.101.179.000	\$79.82
STAPLER	1 46462	208112309613	5/4/2014	251.541.400.101.179.000	\$8.67
TAPE DISPENSER	1 46462	208112309613	5/4/2014	251.541.400.101.179.000	\$1.87
TIMERS	6 46462	208112309613	5/4/2014	251.541.400.101.179.000	\$65.22
ADULT SCISSORS	1 46462	208112309613	5/4/2014	251.541.400.101.179.000	\$10.37
PAGE PROTECTORS	2 46462	208112309613	5/4/2014	251.541.400.101.179.000	\$12.94
DRY ERASE BOARDS	6 46462	208112309613	5/4/2014	251.541.400.101.179.000	\$133.62

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
WATER COLOR PAINTS	46462	6		208112309613 5/4/2014	251.541.400.101.179.000	\$17.22
INDEX CARDS	46462	4		208112309613 5/4/2014	251.541.400.101.179.000	\$1.88
WHITE CONSTRUCTION PAPER	46462	2		208112309613 5/4/2014	251.541.400.101.179.000	\$4.54
BLUE CONSTRUCTION PAPER	46462	2		208112309613 5/4/2014	251.541.400.101.179.000	\$4.54
YELLOW CONSTRUCTION PAPER	46462	2		208112309613 5/4/2014	251.541.400.101.179.000	\$4.54
DARK BLUE CONSTRUCTION PAPER	46462	2		208112309613 5/4/2014	251.541.400.101.179.000	\$4.54
ORANGE CONSTRUCTION PAPER	46462	2		208112309613 5/4/2014	251.541.400.101.179.000	\$3.34
RED CONSTRUCTION PAPER	46462	2		208112309613 5/4/2014	251.541.400.101.179.000	\$1.94
GREEN CONSTRUCTION PAPER	46462	2		208112309613 5/4/2014	251.541.400.101.179.000	\$9.14
DARK BLUE CONSTRUCTION PAPER	46462	3		208112309613 5/4/2014	251.541.400.101.179.000	\$16.11

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
WIGGLE EYES		3	46462	208112309613 5/4/2014	251.541.400.101.179.000	\$4.41
Check #: 43101						
PO/Invoice Total:						\$1,396.91
Vendor Total:						\$2,841.29
SEAMAN, ROBERT	001938					
Check Group:						
TRAVEL EXPENSE		1	0	CA/BOISE-0430-2 014 5/4/2014	100.632.380.001.440.000	\$263.72
TELEPHONE SERVICE		1	0	PHONE/04-2014 4/26/2014	100.661.337.001.390.000	\$50.00
Check #: 43102						
PO/Invoice Total:						\$313.72

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Vendor Total:					\$205.69
SHOPKO	001677				
Check Group:					
Miscellaneous Classroom and Office Supplies		1 46090	0795 4/26/2014	257.521.400.001.000.000	\$300.00
				Check #: 43106	
PO/InvoiceTotal:					\$300.00
Vendor Total:					\$300.00
SIGGAARD, JAMES A	004682				
Check Group:					
TRAVEL TO BOISE TO ATTEND THE SUMMER CONFEEENCE ON JUNE 16-18, 2014		1 46885	boise/06-18-14 5/4/2014	243.519.380.401.160.000	\$400.00
				Check #: 43107	
PO/InvoiceTotal:					\$400.00
Vendor Total:					\$400.00
SKILLS USA IDAHO	008283				
Check Group:					
Skills Usa National Conference Hotel Cost for Advisor		7 46759	CRHS/NLSC/201 4 5/4/2014	243.519.380.401.100.109	\$875.00
				Check #: 43108	
PO/InvoiceTotal:					\$875.00
Check Group:					
ROOMS FOR STUDENTS AT NATIONAL SKILLS CONFERENCE		7 46809	CRHS/NLSC/201 4A 5/4/2014	238.682.300.401.160.165	\$1,029.00
				Check #: 43108	

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

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

SUPPLIES AND MATERIALS FOR FOOD PRO	1 44698	1721719 5/7/2014	100.515.400.301.090.092		\$17.59
SUPPLIES AND MATERIALS FOR FOOD PRO	1 44698	1721749 5/4/2014	100.515.400.301.090.092		\$17.36
SUPPLIES AND MATERIALS FOR FOOD PRO	1 44698	1721835 5/7/2014	100.515.400.301.090.092		\$89.26
				Check #: 43110	
				PO/InvoiceTotal:	\$139.37
Check Group:					
SUPPLIES AND MATERIALS	1 44749	1721676 4/26/2014	243.519.400.301.090.092		\$30.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS		1	44749	1721713 5/4/2014	243.519.400.301.090.092	\$9.36
SUPPLIES AND MATERIALS		1	44749	1721714 5/4/2014	243.519.400.301.090.092	\$53.62
SUPPLIES AND MATERIALS		1	44749	1721748 5/4/2014	243.519.400.301.090.092	\$29.56
				Check #: 43110		
				PO/InvoiceTotal:	\$123.32	
Check Group:						
FOOD FOR NIGHT SCHOOL STUDENTS.		1	45039	1721705 4/26/2014	239.621.400.491.500.560	\$40.19
				Check #: 43110		
				PO/InvoiceTotal:	\$40.19	
Check Group:						
GROCERIES/SUPPLIES		1	45662	1721683 5/7/2014	243.519.400.401.090.091	\$75.84
GROCERIES/SUPPLIES		1	45662	1721750 5/4/2014	243.519.400.401.090.091	\$64.97
GROCERIES/SUPPLIES		1	45662	1721751 5/4/2014	243.519.400.401.090.091	\$13.96
GROCERIES/SUPPLIES		1	45662	1721767 5/4/2014	243.519.400.401.090.091	\$39.88
				Check #: 43110		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$194.65
Check Group:					
Groceries for Foods Classes		1 45668	1721745 4/26/2014	191.517.400.491.090.000	\$78.38
Groceries for Foods Classes		1 45668	1721870 4/26/2014	191.517.400.491.090.000	\$21.11
Groceries for Foods Classes		1 45668	1721872 4/26/2014	191.517.400.491.090.000	\$295.00
Groceries for Foods Classes		1 45668	1721873 4/26/2014	191.517.400.491.090.000	\$108.04
Groceries for Foods Classes		1 45668	1721875 4/26/2014	191.517.400.491.090.000	\$97.17
					Check #: 43110
					PO/InvoiceTotal: \$599.70
Check Group:					
Miscellaneous Groceries For the week of 3-31-14 to 4-11-14		1 45708	1721871 4/26/2014	257.521.400.001.000.000	\$176.53
Miscellaneous Groceries For the week of 3-31-14 to 4-11-14		1 45708	1721877 4/26/2014	257.521.400.001.000.000	\$6.00
Miscellaneous Groceries For the week of 3-31-14 to 4-11-14		1 45708	1721878 4/26/2014	257.521.400.001.000.000	\$6.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Miscellaneous Groceries For the week of 3-31-14 to 4-11-14		1 45708	1721879 4/26/2014	257.521.400.001.000.000	\$6.00
Miscellaneous Groceries		1 45708	1721883	257.521.400.001.000.000	\$6.00

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

For the week of 3-31-14 to 4-11-14

Miscellaneous Groceries	1 45708	4/26/2014 1721884	257.521.400.001.000.000	\$6.00
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For the week of 3-31-14 to 4-11-14

Miscellaneous Groceries	1 45708	4/26/2014 1721885	257.521.400.001.000.000	\$415.00
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For the week of 3-31-14 to 4-11-14

Miscellaneous Groceries	1 45708	4/26/2014 1721886	257.521.400.001.000.000	\$70.60
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For the week of 3-31-14 to 4-11-14

	4/26/2014	Check #: 43110		
			PO/InvoiceTotal:	\$692.13

Check Group:

SUPPLIES AND MATERIALS	1 45883	1721712	243.519.400.301.090.092	\$31.34
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		5/4/2014		
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SUPPLIES AND MATERIALS	1 45883	1721717	243.519.400.301.090.092	\$64.03
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		5/4/2014		
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SUPPLIES AND MATERIALS	1 45883	1721836	243.519.400.301.090.092	\$115.36
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		5/7/2014		
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	Check #: 43110			
			PO/InvoiceTotal:	\$210.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Groceries for Foods Lab		1	45971	1721764 4/26/2014	191.517.400.491.090.000	\$41.12
Groceries for Foods Lab		1	45971	1721765 4/26/2014	191.517.400.491.090.000	\$18.53
Groceries for Foods Lab		1	45971	1721876 4/26/2014	191.517.400.491.090.000	\$160.57
Groceries for Foods Lab		1	45971	1721880 4/26/2014	191.517.400.491.090.000	\$195.71
Groceries for Foods Lab		1	45971	1721882 4/26/2014	191.517.400.491.090.000	\$84.07

	Check #: 43110			
			PO/InvoiceTotal:	\$500.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
THE FOLLOWING ITEMS ARE FOR A FERMENTATION LAB: 20 LBS FLOUR 10LBS SUGAR CINNAMON 8OZ. YEAST VEGETABLE OIL SALT 2 LBS BUTTER 24 OZ CREAM CHEESE TIN FOIL SARAN WRAP WAX PAPER BOX OF ZIPLOC BAGS 72 CT. SPOONS NAPKINS PAM SPRAY 2 BAGS OF POWDERED SUGAR	1	45973	1721795	236.621.400.202.130.144	\$55.82
			4/26/2014	Check #: 43110	
				PO/InvoiceTotal:	\$55.82
MISC STORE SUPPLIES	1	46013	1721881	237.521.400.301.180.188	\$136.82
			4/26/2014		
MISC STORE SUPPLIES	1	46013	1721888	237.521.400.301.180.188	\$28.32
			4/26/2014	Check #: 43110	
				PO/InvoiceTotal:	\$165.14
4 DOZEN GLAZED DONUTS FOR FRIDAY	4	46014	1721831	235.521.400.201.180.180	\$15.96
			4/26/2014	Check #: 43110	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$15.96
Check Group: Groceries for Food Labs		1	46015	1721765B 4/26/2014	243.519.400.491.090.092	\$170.97
						Check #: 43110
						PO/InvoiceTotal: \$170.97
Check Group: SNACKS FOR STUDENTS TAKING SBAC TESTING.		1	46133	1721890 4/26/2014	191.621.400.491.699.000	\$38.57
						Check #: 43110
						PO/InvoiceTotal: \$38.57
Check Group: Calculator Batteries and Snacks for SAT Day		1	46183	1721709 4/26/2014	255.611.400.001.000.000	\$127.83
						Check #: 43110
						PO/InvoiceTotal: \$127.83
Check Group: SUPPLIES AND MATERIALS		1	46207	1721675 5/8/2014	243.519.400.301.090.092	\$27.58
						Check #: 43110
						PO/InvoiceTotal: \$27.58
Check Group: MISC STORE SUPPLIES		1	46208	1721766 4/26/2014	237.521.400.301.180.188	\$150.27

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC STORE SUPPLIES		1	46208	1721887 4/26/2014	237.521.400.301.180.188	\$36.89
						Check #: 43110
						PO/InvoiceTotal: \$187.16
Check Group: Parent Involvement-Progressive Dinner Night		1	46247	1721711	191.517.400.492.000.000	\$99.36

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

			4/26/2014			
				Check #: 43110		
					PO/InvoiceTotal:	\$99.36
Check Group:						
5 DOZEN GLAZED DONUTS	5	46305	1721834	235.521.400.201.180.180		\$19.95
			5/4/2014			
				Check #: 43110		
					PO/InvoiceTotal:	\$19.95
Check Group:						
MISC OFFICE SUPPLIES	1	46327	1721710	191.621.400.491.699.000		\$70.20
			4/26/2014			
MISC OFFICE SUPPLIES	1	46327	1721892	191.621.400.491.699.000		\$29.16
			4/26/2014			
				Check #: 43110		
					PO/InvoiceTotal:	\$99.36
Check Group:						
Miscellaneous Groceries	1	46550	1708100	257.521.400.001.000.000		\$168.22
April 21 through April 25, 2014						

5/9/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
				Check #: 43110	
					PO/InvoiceTotal:
					\$168.22
Check Group:					
MISC STORE SUPPLIES	1	46551	1721895	237.521.400.301.180.188	\$144.88
			5/4/2014		
MISC STORE SUPPLIES	1	46551	1721896	237.521.400.301.180.188	\$34.43
			5/4/2014		
				Check #: 43110	
					PO/InvoiceTotal:
					\$179.31
Check Group:					
PURPLE KISSES	1	46652	1721900	236.621.400.202.550.562	\$71.99
			5/8/2014		
				Check #: 43110	
					PO/InvoiceTotal:
					\$71.99
Check Group:					
Miscellaneous Supplies for the NEST	1	46720	1721899	257.521.400.001.000.000	\$295.84

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

For the week of 4/28/2014 to 5/2/2014

5/9/2014

Check #: 43110

PO/InvoiceTotal: \$295.84

Check Group:

MISC STORE SUPPLIES/NOT TO EXCEED \$200.00 1 46802 1721681 237.521.400.301.180.188 \$114.07

5/7/2014

MISC STORE SUPPLIES/NOT TO EXCEED \$200.00 1 46802 1721684 237.521.400.301.180.188 \$85.64

5/7/2014

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

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

Check #: 43110

PO/InvoiceTotal: \$199.71

Check Group:

5 DOZEN GLAZED DONUTS FOR FRIDAY 5 46829 1721833 235.521.400.201.180.180 \$19.95

5/7/2014

Check #: 43110

PO/InvoiceTotal: \$19.95

Vendor Total: \$4,722.51

SOLIANT HEALTH, INC. 110136

Check Group:

PURCHASED SERVICES 1 0 6316123 248.616.300.500.000.000 \$2,030.50

5/4/2014

PURCHASED SERVICES 1 0 6316124 248.616.300.500.000.000 \$1,900.00

5/4/2014

PURCHASED SERVICES 1 0 6328771 248.616.300.500.000.000 \$2,356.00

5/8/2014

PURCHASED SERVICES 1 0 6328772 248.616.300.500.000.000 \$1,875.00

5/8/2014

Check #: 43111

PO/InvoiceTotal: \$8,161.50

Vendor Total: \$8,161.50

SOUTHERN IDAHO LANDSCAPE CENTER 111015

Check Group:

PLANTS FOR PTA MOMS 20 46818 43535 234.641.400.103.440.448 \$79.80

5/10/2014

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

Voucher Batch Number: 1093

05/12/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43112						
PO/InvoiceTotal:						\$79.80
Check Group:						
LAVA-RED PEBBLE/INVOICE 43210		1	47042	43210 5/10/2014	237.531.400.301.620.620	\$140.00
Check #: 43112						
PO/InvoiceTotal:						\$140.00
Check Group:						
LAVA RED PEBBLE INVOICE 42073		1	47043	41530 5/10/2014	237.531.400.301.620.620	\$1,250.00
WARNING TRACK RED INVOICE 41530				42073 5/10/2014	237.531.400.301.620.620	\$910.00
LAVA RED PEBBLE INVOICE 42073		1	47043	42073 5/10/2014	237.531.400.301.620.620	\$910.00
WARNING TRACK RED INVOICE 41530						
Check #: 43112						
PO/InvoiceTotal:						\$2,160.00
Vendor Total:						\$2,379.80
SOUTHWEST STRINGS	001782					
Check Group:						
Bulk Violin Prelude String set, 4/4		1	46255	1222238 4/26/2014	100.515.400.301.120.122	\$99.99
Check #: 43113						
PO/InvoiceTotal:						\$99.99
Check Group:						
Bulk Prelude Violin Strings, 3/4		1	46256	1222243 4/26/2014	100.515.400.301.120.122	\$99.99

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Twin Falls School District 411

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prelude Viola Strings, Short 13"-14"		5	46256	1222243 4/26/2014	100.515.400.301.120.122	\$103.00
Prelude Viola Strings, medium 15"-16"		5	46256	1222243	100.515.400.301.120.122	\$103.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Prelude Cello A strings, 4/4	5 46256	4/26/2014 1222243	100.515.400.301.120.122	\$48.90
Prelude Cello D strings, 4/4	5 46256	4/26/2014 1222243	100.515.400.301.120.122	\$51.25
Mini Block Rosin	20 46256	4/26/2014 1222243	100.515.400.301.120.122	\$29.80
Petz Bass Rosin, Medium	3 46256	4/26/2014 1222243	100.515.400.301.120.122	\$26.97
Kun Super Violin Shoulder Rest, 4/4	5 46256	4/26/2014 1222243	100.515.400.301.120.122	\$114.75
Mueller Etude Violin, 4/4 with composite bow(201C), Kyoto Case(394)	1 46256	4/26/2014 1222243	100.515.400.301.120.122	\$269.00

Check #: 43113

PO/InvoiceTotal: \$846.66
Vendor Total: \$946.65

SP CONTROLS

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
DOCERI DESKTOP LICENSE	1	46477	52653 5/4/2014	100.515.400.202.140.000	\$30.00

Check #: 43114

PO/InvoiceTotal: \$30.00
Vendor Total: \$30.00

SPORTSMANS WAREHOUSE 008180

Check Group:

Deuter Fox 40 Backpack	2 46808	0497 5/7/2014	231.621.400.492.170.173	\$165.00
Slumber Jack Latitude +20 Sleeping Bag Reg.	2 46808	0497 5/7/2014	231.621.400.492.170.173	\$89.98
Nalgene Tritan Water Bottles (blue)	5 46808	0497 5/7/2014	231.621.400.492.170.173	\$33.75
Klymit Sleeping Pads	2 46808	0497 5/7/2014	231.621.400.492.170.173	\$89.98
Katadyn Base Camp Water Filters	1 46808	0497	231.621.400.492.170.173	\$59.96

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Jet Boil Flash Stoves	1	46808	5/7/2014 0497	231.621.400.492.170.173	\$74.99
L.M.F Sporks	5	46808	5/7/2014 0497	231.621.400.492.170.173	\$10.05

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coghlan Whistle		5	46808	0497 5/7/2014	231.621.400.492.170.173	\$7.05
Nite Ize Head Lamps		2	46808	0497 5/7/2014	231.621.400.492.170.173	\$44.98
Fold a Carrier 5 gal water Jug		1	46808	0497 5/7/2014	231.621.400.492.170.173	\$5.59
10 DINNERS & 2 BREAKFAST MEALS VALUE PACK		1	46808	0497 5/7/2014	231.621.400.492.170.173	\$52.49
WESTERN OMELET MEAL		7	46808	0497 5/7/2014	231.621.400.492.170.173	\$26.18
Check #: 43115						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
SPRINGHILL SUITES-PARKCENTER	008587					\$660.00
Check Group:						
ROOM FOR APRIL 26, 2014		4	46923	205B300014985 5/7/2014	247.621.380.401.310.312	\$332.00
Check #: 43116						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
ST. LUKE'S MAGIC VALLEY	008699					\$332.00
Check Group:						
BACKGROUND CHECK		1	0	DRUG/04-2014 5/7/2014	100.632.352.001.440.000	\$735.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #	Invoice Date	Check #	PO/InvoiceTotal:	Vendor Total:
Check #: 43117					
				\$735.00	\$735.00
STANDARD PRINTING CO.	000536				
Check Group:					
PICTURES OF JIVE MEMBERS/INVOICE #25880	1 46943	25880 5/7/2014	237.515.400.301.120.126		\$130.00
Check #: 43118					
				\$130.00	
Check Group:					
FOOTBALL THANK YOU CARDS/INVOICE 25891	1 46976	25891 5/8/2014	237.531.400.301.620.623		\$74.00
Check #: 43118					
				\$74.00	\$204.00
STANDLEY, TOM					
Check Group:					
Mileage for MVHS accreditation 30 miles @ 55.5 cents/mile = \$16.65	1 46777	MVHS/ACCREDI TATION 5/4/2014	191.621.300.491.699.000		\$16.65
Check #: 43119					
				\$16.65	\$16.65
STEELHEAD IRRIG. & LANDSCAPE	009092				
Check Group:					

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Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2013-2014

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADD DRIP VALVE, FILTER, BATTERY POWERED CLOCK AS PER ESTIMATE #1096	1 46533	7923		5/12/2014	102.621.300.102.680.692	\$500.00
Check #: 43120						
				\$500.00	\$500.00	
STEVE WEISS MUSIC						
Check Group:						
10A-LP Bongos-Generation II-w/cc	1 45924	508318			100.515.400.301.120.121	\$250.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

14-LP Camlock Bongo Stand	1 45924	5/4/2014 508318 5/4/2014	100.515.400.301.120.121		\$136.95
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Check #: 43121

PO/InvoiceTotal:	<u>\$386.95</u>
Vendor Total:	<u>\$386.95</u>

STEVENS, NICHOLE R. 009489

Check Group: PURCHASED SERVICES	1 0	APRIL 2014 5/7/2014	248.616.300.500.000.000		\$2,385.00
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Check #: 43122

PO/InvoiceTotal:	<u>\$2,385.00</u>
Vendor Total:	<u>\$2,385.00</u>

STRENGTH FORWARD LLC

Check Group: PURCHASED SERVICES	1 0	APRIL 2014 5/7/2014	248.616.300.500.000.000		\$9,705.00
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 43123

PO/InvoiceTotal:	<u>\$9,705.00</u>
Vendor Total:	<u>\$9,705.00</u>

SUB PURVEYORS, LLC 004463

Check Group: SAT LUNCH FOR PROCTORS	1 46096	041614 4/26/2014	237.621.400.301.550.557		\$103.30
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Check #: 43124

PO/InvoiceTotal:	<u>\$103.30</u>
Vendor Total:	<u>\$103.30</u>

SUBURBAN PROPANE 001867

Check Group: PROPANE	1 46258	1503502 4/26/2014	420.664.416.600.000.000		\$16.80
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PROPANE	1 46258	1503536 4/26/2014	420.664.416.600.000.000		\$23.45
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Check #: 43125

PO/InvoiceTotal:	<u>\$40.25</u>
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Vendor Total: \$699.65

SUPERBOOKS COMPANY 090321

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERBOOKS KIT #1 (200 BOOKS, T.E. AND REPRODUCIBLES)		1	45859	1431	100.621.400.103.699.000	\$175.00
				5/8/2014		
SUPERBOOKS KIT #2 (200 BOOKS, T.E., AND REPRODUCIBLES) SPECIAL OFFER		1	45859	1431	100.621.400.103.699.000	\$225.00
				5/8/2014		
FREIGHT		1	45859	1431	100.621.400.103.699.000	\$38.00
				5/8/2014		

Check #: 43130

PO/InvoiceTotal: \$438.00
Vendor Total: \$438.00

SWENSEN'S 005192

Check Group:

SUPPLIES FOR FOODS CLASSES 6,7 AND 8TH GRADES		1	43686	040914	236.515.400.202.160.169	\$81.20
				4/26/2014		

Check #: 43131

PO/InvoiceTotal: \$81.20
Vendor Total: \$81.20

SYRINGA WIRELESS

Check Group:

PHONE		1	46994	51711	420.664.416.600.000.000	\$35.00
				5/8/2014		
PHONE		1	46994	51744	420.664.416.600.000.000	\$35.00
				5/8/2014		

Check #: 43132

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #	Invoice Date	PO/InvoiceTotal:	
				\$70.00
			Vendor Total:	\$70.00
TEACHER DIRECT	008651			
Check Group:				
PRANG HYGIEIA WHITE CHALK DUSTLESS	48 45279	P455304900038 4/26/2014	100.621.400.110.699.000	\$27.84
EXPO DRY ERASE ERASER	12 45279	P455304900038 4/26/2014	100.621.400.110.699.000	\$23.76
BIC WITE-OUT QUICK DRY	12 45279	P455304900038 4/26/2014	100.621.400.110.699.000	\$14.16
WITE-OUT EZCORRECT TAPE	1 45279	P455304900038 4/26/2014	100.621.400.110.699.000	\$17.98
STINKY STICKERS SWEET SCENTS VARIETY PACK 480	2 45279	P455304900038 4/26/2014	100.621.400.110.699.000	\$20.96
BEGINNING CURSIVE	1 45279	P455304900038 4/26/2014	100.621.400.110.699.000	\$5.88
INTERMEDIATE CURSIVE	1 45279	P455304900038 4/26/2014	100.621.400.110.699.000	\$5.88
		Check #: 43133		
			PO/InvoiceTotal:	\$116.46
			Vendor Total:	\$116.46
TEACHER'S DISCOVERY	000772			
Check Group:				

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Fiscal Year: 2013-2014					
Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #	Invoice Date			
JUST THE FACTS: WWII CAUSE AND EFFECT DVD	1 46331	33421 5/8/2014	100.515.400.202.140.000		\$24.95
JUST THE FACTS: WWI CAUSE AND EFFECT DVD	1 46331	33421 5/8/2014	100.515.400.202.140.000		\$29.95
ANCIENT EGYPT EYEWITNESS BOOK	1 46331	33421 5/8/2014	100.515.400.202.140.000		\$16.99
ANCIENT MESOPOTAMIA DVD	1 46331	33421 5/8/2014	100.515.400.202.140.000		\$29.95
ANCIENT EGYPT TIMELINE	1 46331	33421 5/8/2014	100.515.400.202.140.000		\$6.95

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

MESOPOTAMIA TIMELINE	1 46331	33421	100.515.400.202.140.000	\$6.95
		5/8/2014		
MAP TERM CHARTS	1 46331	33421	100.515.400.202.140.000	\$8.97
		5/8/2014		
GEOGRAPHY TERMS CHART	1 46331	33421	100.515.400.202.140.000	\$16.95
		5/8/2014		
MESOPOTAMIA EYEWITNESS BOOK	1 46331	33421	100.515.400.202.140.000	\$16.99
		5/8/2014		
KNIGHT'S EYEWITNESS BOOK	1 46331	33421	100.515.400.202.140.000	\$16.99
		5/8/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BATTLE EYEWITNESS BOOK	1 46331	33421	33421	100.515.400.202.140.000	\$16.99
			5/8/2014		
ECONOMICS MINI BULLETIN BOARD	1 46331	33421	33421	100.515.400.202.140.000	\$30.94
			5/8/2014		
				Check #: 43134	
				PO/InvoiceTotal:	\$223.57
Check Group:					
SLAVE TRADE CHART	1 46450	33699	33699	100.515.400.202.140.000	\$15.95
			5/8/2014		
THE COMPLETE US HISTORY WORKBOOK FOR MIDDLE SCHOOL, TEACHER'S EDITION BINDER	1 46450	33699	33699	100.515.400.202.140.000	\$49.95
			5/8/2014		
I THINK" US HISTORY, COLONIAL AMERICA	1 46450	33699	33699	100.515.400.202.140.000	\$29.95
			5/8/2014		
I THINK: US HISTORY, AMERICAN REV.	1 46450	33699	33699	100.515.400.202.140.000	\$29.95
			5/8/2014		
I THINK: US HISTORY, WESTWARD EXPANSION	1 46450	33699	33699	100.515.400.202.140.000	\$29.95
			5/8/2014		
PRIMARY SOURCE READERS: AMERICAN HISTORY- SET OF ALL 16 TITLES	1 46450	33699	33699	100.515.400.202.140.000	\$171.01
			5/8/2014		
				Check #: 43134	
				PO/InvoiceTotal:	\$326.76
				Vendor Total:	\$550.33

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
THE CURRICULUM CENTER					
Check Group:					
ON-LINE CURRICULUM RENEWAL: INSTRUCTIONAL PRACTICES IN EDUCATION & TRAINING PRACTICE		1 46054	27156	263.515.400.401.090.090	\$135.00
			5/8/2014		
				Check #: 43135	
				PO/InvoiceTotal: _____	\$135.00
				Vendor Total: _____	\$135.00
THE DIBBLE INSTITUTE					
Check Group:					
CONNECTIONS: RELATIONSHIPS & MARRIAGE WORKBOOKS	008185	9 46039	9589	263.515.400.401.090.090	\$693.00
			5/8/2014		
				Check #: 43136	
				PO/InvoiceTotal: _____	\$693.00
				Vendor Total: _____	\$693.00
THE GROVE HOTEL					
Check Group:					
NIGHTS LODGING (1 ROOM) FOR WILEY DOBBS ON APRIL 27-28, 2014		2 43929	250377	100.632.380.001.440.441	\$218.00
			5/4/2014		
ADDITIONAL NIGHT STAY FOR WILEY DOBBS ON APRIL 26, 2014		1 43929	250377	100.632.380.001.440.441	\$159.00
			5/4/2014		
ADDITIONAL NIGHT FOR PARKING--WILEY ON APRIL 26TH		1 43929	250377	100.632.380.001.440.441	\$10.00
			5/4/2014		

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Voucher Batch Number: 1093 05/12/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
NIGHTS LODGING (1 ROOM) FOR PATTI O'DELL ON APRIL 27-28, 2014		2 43929	250380	100.621.380.001.260.260	\$218.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

CARS PARKING (2 NIGHTS EACH)	1	43929	5/4/2014 250380	100.621.380.001.260.260	\$10.00
ROOMS (2 NIGHTS EACH) FOR BERNIE JANSEN, BRYAN MATSUOKA AND MICHELLE LUCAS ON APRIL 27-28, 2014	2	43929	5/4/2014 250381	100.631.380.000.000.000	\$218.00
ROOMS (2 NIGHTS EACH) FOR BERNIE JANSEN, BRYAN MATSUOKA AND MICHELLE LUCAS ON APRIL 27-28, 2014	2	43929	5/4/2014 250382	100.631.380.000.000.000	\$218.00
CARS PARKING (2 NIGHTS EACH)	1	43929	5/4/2014 250382	100.621.380.001.260.260	\$20.00
ROOMS (2 NIGHTS EACH) FOR BERNIE JANSEN, BRYAN MATSUOKA AND MICHELLE LUCAS ON APRIL 27-28, 2014	2	43929	5/4/2014 250383	100.631.380.000.000.000	\$218.00
CARS PARKING (2 NIGHTS EACH)	1	43929	5/4/2014 250383 5/4/2014	100.632.380.001.440.441	\$20.00

Check #: 43137

PO/Invoice Total: \$1,309.00
Vendor Total: \$1,309.00

THE LAND GROUP, INC. 009399

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINAL PLAT/PROPERTY MONU/CITY PLAT APP (PROFESSIONAL PERSONNEL)		1	46961	0132829	100.631.300.000.000.000	\$1,678.75
VEHICLE MILEAGE		1	46961	5/7/2014 0132829	100.631.300.000.000.000	\$192.50
REIMBURSABLE EXPENSES		1	46961	5/7/2014 0132829 5/7/2014	100.631.300.000.000.000	\$4.40

Check #: 43138

PO/Invoice Total: \$1,875.65
Vendor Total: \$1,875.65

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

THE MAILROOM	005235						
Check Group:							
PURCHASED SERVICES		1 0	198351	244.621.300.001.270.000			\$15.20
			5/4/2014				
SUPPLIES & MATERIALS		1 0	217473	100.515.400.201.050.000			\$17.52
			5/4/2014				
				Check #: 43139			
						PO/InvoiceTotal:	\$32.72
						Vendor Total:	\$32.72
THE MCGRAW-HILL COMPANIES.	000411						
Check Group:							
WORKBOOK - LEVEL D		5 45832	80130864001	100.521.400.401.000.000			\$53.85
			5/8/2014				

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Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account		Amount
Description	Vendor #		Invoice Date			
WORKBOOK - LEVEL E		5 45832	80130864001	100.521.400.401.000.000		\$53.85
			5/8/2014			
ADD'L TEACHER'S GUIDE - LEVEL D		1 45832	80130864001	100.521.400.401.000.000		\$29.46
			5/8/2014			
ADD'L TEACHER'S GUIDE - LEVEL E		1 45832	80130864001	100.521.400.401.000.000		\$50.21
			5/8/2014			
				Check #: 43140		
						PO/InvoiceTotal: \$187.37
Check Group:						
CONNECTING MATH CONCEPTS - WIRKBOOK 1 (PKG OF 5) LEVEL A		1 46204	80238216001	100.521.400.102.000.000		\$75.18
			5/8/2014			
CONNECTING MATH CONCEPTS - WORKBOOK 2 (PKG OF 5) LEVEL A		1 46204	80238216001	100.521.400.102.000.000		\$75.18
			5/8/2014			
CONNECTING MATH CONCEPTS - WORKBOOK 1 (PKG OF 5) LEVEL B		1 46204	80238216001	100.521.400.102.000.000		\$75.18
			5/8/2014			
READING MASTERY PLUS : LANGUAGE WORKBOOK (PKG OF 5) GRADE 1		1 46204	80238216001	100.521.400.102.000.000		\$77.85
			5/8/2014			
READING MASTERY PLUS: WORKBOOK a (PKG OF 5)		1 46204	80238216001	100.521.400.102.000.000		\$68.28

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

GRADE 1

5/8/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
READING MASTERY PLUS: WORKBOOK B (PKG OF 5) GRADE 1		1	46204	80238216001 5/8/2014	100.521.400.102.000.000	\$68.28
READING AND WRITING - WRKBOOK 1 (PKG OF 5) - LEVEL B		1	46204	80238216001 5/8/2014	100.521.400.102.000.000	\$122.50
Check #: 43140						
PO/InvoiceTotal:						\$562.45
Check Group: REASONING AND WRITING - WORKBOOK 2 (PAG. OF 5) LEVEL B		1	46515	80358972001 5/8/2014	100.512.400.102.000.000	\$75.48
REASONING AN WRITING - WORKBOOK (PKG OF 5) LEVEL C		1	46515	80358972001 5/8/2014	100.512.400.102.000.000	\$75.48
WORKBOO 1 CONNECTING MATH CONCEPTS (PKG OF 5) LEVEL B		1	46515	80358972001 5/8/2014	100.512.400.102.000.000	\$75.18
WORKBOOK 2 CONNECTING MATH CONCEPTS (PKG OF 5) LEVEL B		1	46515	80358972001 5/8/2014	100.512.400.102.000.000	\$75.18
REASONING AND WRITING LEVEL TEXTBOOK		1	46515	80358972001 5/8/2014	100.512.400.102.000.000	\$77.61
Check #: 43140						
PO/InvoiceTotal:						\$378.93
Vendor Total:						\$1,128.75

THE POTTER'S CENTER 000573

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Twin Falls School District 411

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC GLAZE PER ATTACHED ORDER		1	46017	015721 4/26/2014	238.621.400.401.020.024	\$437.80
Check #: 43141						
						PO/InvoiceTotal: <u>\$437.80</u>
						Vendor Total: <u>\$437.80</u>
THE RIVERSIDE HOTEL	120201					
Check Group:						
HOTEL ROOMS - TENNIS STUDENTS - 4-24/25-14		14	45175	34612 5/5/2014	238.682.300.401.200.200	\$1,036.00
HOTEL ROOMS - TENNIS COACHES - 4-24/25-14		6	45175	34612 5/5/2014	238.531.380.401.200.200	\$444.00
Check #: 43142						
						PO/InvoiceTotal: <u>\$1,480.00</u>
Check Group:						
COACHES ROOMS/2 NIGHTS		8	46417	34059 5/4/2014	237.531.380.301.620.628	\$592.00
PLAYERS ROOMS/2 NIGHTS		12	46417	34059 5/4/2014	237.531.300.301.620.628	\$888.00
BUS DRIVER/2 NIGHTS		2	46417	34059 5/4/2014	237.531.300.301.620.628	\$148.00
Check #: 43142						
						PO/InvoiceTotal: <u>\$1,628.00</u>
						Vendor Total: <u>\$3,108.00</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THINKING MAPS, INC.	008802					
Check Group:						
#2020 Thinking Maps®: A Language for Learning (includes Wall Posters) \$125.00 each		2	46577	0037651 5/8/2014	191.621.400.492.699.000	\$250.00
Shipping & Handling		1	46577	0037651 5/8/2014	191.621.400.492.699.000	\$15.00
Check #: 43143						
						PO/InvoiceTotal: <u>\$265.00</u>

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

THREADS	008713					Vendor Total: _____	\$265.00
Check Group:							
YOUTH 100% COTTON T-SHIRT SMALL WHITE	32 45633	19948	5/8/2014	234.621.400.104.500.501			\$64.00
YOUTH 100% COTTON T-SHIRT MEDIUM WHITE	66 45633	19948	5/8/2014	234.621.400.104.500.501			\$132.00
YOUTH 100% COTTON T-SHIRT LARGE, WHITE	32 45633	19948	5/8/2014	234.621.400.104.500.501			\$64.00
100% COTTON T-SHIRT SMALL KELLY	4 45633	19948	5/8/2014	234.621.400.104.500.501			\$8.00
100% COTTON T-SHIRT MEDIUM KELLY	2 45633	19948	5/8/2014	234.621.400.104.500.501			\$4.00
						Check #: 43144	
						PO/InvoiceTotal: _____	\$272.00

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account		Amount
Description	Vendor #					
Check Group:						
CLEAR LABELS: BRUHAWK RELAYS	1 46813	20089	5/4/2014	237.531.400.301.620.629		\$67.50
						Check #: 43144
						PO/InvoiceTotal: _____
						Vendor Total: _____
						\$67.50
						\$339.50
THYSSEN KRUPP ELEVATOR, INC.	006923					
Check Group:						
PURCHASED SERVICES	1 0	1033121280	5/4/2014	420.664.300.600.000.000		\$1,064.11
						Check #: 43145
						PO/InvoiceTotal: _____
						Vendor Total: _____
						\$1,064.11
TIGER DIRECT, INC.	004761					
Check Group:						
LOGITECH 920-002836 MK320 WIRELESS KEYBOARD AND MOUSE COMBO	2 46455	L33586570101	5/7/2014	100.515.400.202.110.000		\$91.01
						Check #: 43146
						PO/InvoiceTotal: _____
						Vendor Total: _____
						\$91.01

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Vendor Total: _____ \$91.01

TIMES NEWS	000671						
Check Group:							
SUBSCRIPTIONS		1 0	16400048814/201	100.632.394.001.440.000			\$239.20
			4				
			4/26/2014				

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Voucher Batch Number: 1093 05/12/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
LEGAL PUBLICATIONS		1 0		608665 5/12/2014	100.631.354.000.000.000		\$277.88
					Check #: 43147		
						PO/InvoiceTotal: _____	\$517.08
Check Group:							
VOL 4 EDITION 4 (APRIL PRINTING)		1 40668		16400000479/04- 14	100.515.400.401.050.058		\$555.00
1,500 COPIES				5/12/2014			
12 PAGES/8 COLOR					Check #: 43147		
						PO/InvoiceTotal: _____	\$555.00
Check Group:							
BRUIN NEWS		1 44887		16400002670/04- 14	237.515.400.301.050.058		\$540.00
				5/12/2014			
					Check #: 43147		
						PO/InvoiceTotal: _____	\$540.00
Check Group:							
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM		1 46249		041428395	239.621.300.491.500.560		\$106.00
4/14/14 TO 5/13/14				4/26/2014			
					Check #: 43147		
						PO/InvoiceTotal: _____	\$106.00
Check Group:							
LEGAL AD TO BE PUBLISHED (RFQ) ON APRIL 25TH &		1 46479		608300	100.631.354.000.000.000		\$139.95
MAY 2ND				5/7/2014			
					Check #: 43147		

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Twin Falls School District 411

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
							PO/InvoiceTotal: <u> </u>	\$139.95
							Vendor Total: <u> </u>	\$1,858.03
TORGERSON, HEATHER	111109							
Check Group:								
PURCHASED SERVICES		1 0		APRIL 2014 5/7/2014	248.616.300.500.000.000	\$1,327.50		
							Check #: 43148	
							PO/InvoiceTotal: <u> </u>	\$1,327.50
							Vendor Total: <u> </u>	\$1,327.50
TOUCHBOARDS.COM								
Check Group:								
RECORDEX DOUMENT CAMERA		1 46148		0288616 4/26/2014	251.515.400.202.810.000	\$496.36		
							Check #: 43149	
							PO/InvoiceTotal: <u> </u>	\$496.36
							Vendor Total: <u> </u>	\$496.36
TREASURE VALLEY COFFEE, INC.	007719							
Check Group:								
SUPPLIES & MATERIALS		1 0		03581313 5/7/2014	100.632.400.001.440.000	\$65.85		
							Check #: 43150	
							PO/InvoiceTotal: <u> </u>	\$65.85
Check Group:								
FACULTY ROOM COFFEE FOR 2013-14 YR		1 39886		03547637 4/26/2014	238.621.400.401.500.528	\$60.60		
							Check #: 43150	

Twin Falls School District 411

Voucher Batch Number: 1093 05/12/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount		
							PO/InvoiceTotal: <u> </u>	\$60.60
Check Group:								
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT		1 40091		03563305	100.521.400.500.000.000	\$10.00		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

SERVICES OFFICE DURING THE 2013/14 SCHOOL
YEAR (NOT TO EXCEED AMOUNT LISTED)

		5/8/2014			
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT	1	40091	03579239	100.521.400.500.000.000	\$28.00
SERVICES OFFICE DURING THE 2013/14 SCHOOL YEAR (NOT TO EXCEED AMOUNT LISTED)					

		4/26/2014			
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT	1	40091	03581316	100.521.400.500.000.000	\$55.00
SERVICES OFFICE DURING THE 2013/14 SCHOOL YEAR (NOT TO EXCEED AMOUNT LISTED)					

		5/7/2014			
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT	1	40091	03594114	100.521.400.500.000.000	\$26.00
SERVICES OFFICE DURING THE 2013/14 SCHOOL YEAR (NOT TO EXCEED AMOUNT LISTED)					

5/7/2014

Check #: 43150

PO/InvoiceTotal: \$119.00

Check Group:

BLANKET PO FOR COFFEE AND WATER	1	40183	03553118	234.641.400.103.440.448	\$40.00
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			4/26/2014		
BLANKET PO FOR COFFEE AND WATER	1	40183	03563683	234.641.400.103.440.448	\$92.20

			4/26/2014		
BLANKET PO FOR COFFEE AND WATER	1	40183	03617275	234.641.400.103.440.448	\$40.00

5/10/2014

Check #: 43150

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1093 05/12/2014

Fiscal Year: 2013-2014

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

PO/InvoiceTotal: \$172.20

Check Group:

GALLON BOTTLES/WATER FOR COOLER	1	43871	03579283	238.621.400.401.500.526	\$16.00
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			4/26/2014		
GALLON BOTTLES/WATER FOR COOLER	1	43871	03595282	238.621.400.401.500.526	\$24.00
			5/7/2014		

Check #: 43150

PO/InvoiceTotal: \$40.00

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

FRENCH VANILLA	1 46224	03452495	237.515.400.301.090.096	\$42.10
		4/26/2014		
WHITE CHOCOLATE CARAMEL	1 46224	03452495	237.515.400.301.090.096	\$42.10
		4/26/2014		
CHOCOLATE MINT	1 46224	03452495	237.515.400.301.090.096	\$42.10
		4/26/2014		
			Check #: 43150	
Check Group:				PO/InvoiceTotal: <u> </u> \$126.30
COLO MELLO/INVOICE 2160:03547614	1 46225	03547614	237.621.400.301.500.528	\$67.80
		4/26/2014		
			Check #: 43150	
				PO/InvoiceTotal: <u> </u> \$67.80

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Coffee Supplies for the Nest April 14-14 to 4-18-14		1 46285	03573112 5/8/2014	257.521.400.001.000.000	\$206.05
				Check #: 43150	
					PO/InvoiceTotal: <u> </u> \$206.05
					Vendor Total: <u> </u> \$857.80
TREETOP PUBLISHING	006939				
Check Group:					
BARE BOOKS (PORTRAIT BLANK COVER 28 PAGES)		150 46036	578716 5/8/2014	100.515.400.202.050.000	\$288.75
				Check #: 43151	
					PO/InvoiceTotal: <u> </u> \$288.75
					Vendor Total: <u> </u> \$288.75
TRIPLE S LANDSCAPING					
Check Group:					
LABOR FOR BATTING CAGE		1 46693	2 5/4/2014	238.531.300.401.200.210	\$650.00
				Check #: 43152	
					PO/InvoiceTotal: <u> </u> \$650.00
					Vendor Total: <u> </u> \$650.00
TROXELL COMMUNICATIONS, INC.	002112				

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group:
Cal Speakers CALPI 30PS Powered Nonuhf array speakers 11 46613 776908 100.621.400.110.699.000 \$1,199.00

5/7/2014

Check #: 43153

PO/InvoiceTotal: \$1,199.00

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

Vendor Total: \$1,199.00

TUXEDOS NOW, INC.		008567			
Check Group:					
TUX RENTAL - GRIFFIN HEIDER/2ND SEMESTER		1	46760	CRHS/DIVINA VOC-1-14 5/4/2014	238.515.300.401.120.120 \$75.00
VEST RENTAL CHRISTMAS SHOW		25	46760	CRHS/SYNERGY 4-2014 5/4/2014	238.515.300.401.120.120 \$250.00
SHIRT RENTAL - CHRISTMAS SHOW		6	46760	CRHS/SYNERGY 4-2014 5/4/2014	238.515.300.401.120.120 \$30.00
SHIRT & SUSPENDER RENTAL - SYNERGY SHOWCASE COSTUME RENTAL		12	46760	CRHS/SYNERGY A 5/4/2014	238.515.300.401.120.120 \$108.00
PANT RENTAL - SYNERGY SHOWCASE COSTUME RENTAL		12	46760	CRHS/SYNERGY A 5/4/2014	238.515.300.401.120.120 \$192.00
SHOE RENTAL (BLACK & WHITE) - SYNERGY SHOWCASE COSTUME RENTAL		12	46760	CRHS/SYNERGY A 5/4/2014	238.515.300.401.120.120 \$144.00

Check #: 43154

PO/InvoiceTotal: \$799.00

Check Group:
E JENSON/J HUTCHINSON TUXEDOS (RENTAL) 2 46812 TFHS/CHAMBER SINGERS 237.515.300.301.120.120 \$150.00
5/4/2014

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**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE SHOES AND PANTS (RENTAL)		13	46812	TFHS/JIVE 5/4/2014	237.515.300.301.120.120	\$260.00
					Check #: 43154	
						PO/InvoiceTotal: <u> </u> \$410.00
						Vendor Total: <u> </u> \$1,209.00
TWIN FALLS CITY PARKS & RECREATION	008376					
Check Group:						
RESERVE HARMON PARK "GREEN" PICNIC AREA		1	46681	OLMS/06-04-2014	236.621.300.202.640.648	\$25.00
JUNE 4, 2014 FROM 11 AM TO 1 PM				5/4/2014		
					Check #: 43155	
						PO/InvoiceTotal: <u> </u> \$25.00
						Vendor Total: <u> </u> \$25.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	485829 4/26/2014	100.661.336.001.390.000	\$85.56
GARBAGE		1	0	485993 4/26/2014	100.661.336.001.390.000	\$41.54
GARBAGE		1	0	486322 4/26/2014	100.661.336.001.390.000	\$6.39
GARBAGE		1	0	487274 4/26/2014	100.661.336.001.390.000	\$5.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	487877 4/26/2014	100.661.336.001.390.000	\$67.10
GARBAGE		1	0	488046 5/4/2014	100.661.336.001.390.000	\$14.20
GARBAGE		1	0	488153 5/4/2014	100.661.336.001.390.000	\$6.75

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

GARBAGE	1 0	488327	100.661.336.001.390.000		\$5.00
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GARBAGE	1 0	489017	100.661.336.001.390.000		\$7.10
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Check #: 43156

PO/InvoiceTotal:	\$238.64
Vendor Total:	\$238.64

TWIN FALLS COUNTY.... 004782

Check Group:

MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2013 - JUNE 2014)	1 39496	MAY 2014	191.661.330.916.390.000		\$100.00
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5/8/2014

Check #: 43157

PO/InvoiceTotal:	\$100.00
Vendor Total:	\$100.00

TWIN FALLS GLASS, LLC 000679

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
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WINDOW ARM TFHS	1	46330	9905	420.664.416.600.000.000			\$170.00
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4/26/2014

Check #: 43158

PO/InvoiceTotal:	\$170.00
Vendor Total:	\$170.00

TWIN FALLS HIGH SCHOOL-1 000914

Check Group:

PURCHASED SERVICES	1 0	VOID 19817	237.682.300.301.120.120		(\$70.00)
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5/4/2014

Check #: 43159

PO/InvoiceTotal:	(\$70.00)
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Check Group:

SKYLINE HIGH SCHOOL OR IDAHO FALLS HIGH SCHOOL/ENTRY FEE	1	47041	19880 THRU 19907	237.682.300.301.200.213		\$60.00
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5/9/2014

MICHELLE MEYERHOEFFER/REIMB/SNACKS FOR STATE BASKETBALL	1	47041	19880 THRU 19907	237.531.400.301.620.621		\$225.00
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5/9/2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

LORRAINE RAPP/REIMB/SHUTTLE FOR NATIONALS	1 47041	19880 THRU 19907 5/9/2014	237.682.300.301.030.031	\$120.00
JO DODDS/REIMB/GAS	1 47041	19880 THRU 19907 5/9/2014	237.621.380.301.130.129	\$26.74
CHRISTI BENSON/REIMB/LUNCH AT SEMINAR	1 47041	19880 THRU 19907 5/9/2014	237.611.380.301.550.554	\$26.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDON CARTER/REFUND/BPA DONATION		1	47041	19880 THRU 19907 5/9/2014	237.515.400.301.030.031	\$144.00
CODY ROOT/REFUND/BPA DONATION		1	47041	19880 THRU 19907 5/9/2014	237.515.400.301.030.031	\$138.00
KENNEDY JONES/REFUND/BPA DONATION		1	47041	19880 THRU 19907 5/9/2014	237.515.400.301.030.031	\$174.00
ETHAN ALEXANDER/REFUND/ BPA DONATION		1	47041	19880 THRU 19907 5/9/2014	237.515.400.301.030.031	\$44.26
VINCENT GARCIA/REFUND SR TRIP PYMT		1	47041	19880 THRU 19907 5/9/2014	237.621.400.301.550.561	\$19.00
VINCENT GARCIA/REFUND SR TRIP		1	47041	19880 THRU 19907 5/9/2014	237.621.400.301.550.561	\$11.00
VICTORIA SEFCSIK/REIMB/SPIRIT WEEK SUPPLIES		1	47041	19880 THRU 19907 5/9/2014	237.621.400.301.640.685	\$35.99
ALLYN REYNOLDS/REIMB/GAS TO BOISE/COACHES CLINIC		1	47041	19880 THRU 19907 5/9/2014	237.621.380.301.550.568	\$37.60

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

JOSH CREASEY/REIMB/GAS TO COACHES CLINIC	1 47041	19880 THRU 19907 5/9/2014	237.621.380.301.550.568	\$70.00
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Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
TED HADLEY/REIMB/CORDS	1	47041	19880 THRU 19907 5/9/2014	237.515.400.301.120.121	\$57.97
LILA ORTON/REFUND HAILEY'S SR TRIP	1	47041	19880 THRU 19907 5/9/2014	237.621.400.301.550.561	\$280.00
IDAHO STATE WOMEN'S BASKETBALL/ENTRY FEE	1	47041	19880 THRU 19907 5/9/2014	237.682.300.301.620.624	\$500.00
BISHOP KELLY HIGH SCHOOL/ENTRY FEE	1	47041	19880 THRU 19907 5/9/2014	237.682.300.301.620.624	\$440.00
BRIGETTE BILYEU/REIMB/SR NIGHT SUPPLIES	1	47041	19880 THRU 19907 5/9/2014	237.531.400.301.620.620	\$86.69
ANN VOGT/REIMB/TENNIS BALLS	1	47041	19880 THRU 19907 5/9/2014	237.531.400.301.200.215	\$43.04
JOHN WILLIAMS/REIMB/SUPPLIES FOR SPIRIT WEEK	1	47041	19880 THRU 19907 5/9/2014	237.515.400.301.550.550	\$26.98
MIKE FEDERICO/REIMB/CELL PHONE	1	47041	19880 THRU 19907 5/9/2014	237.531.300.301.200.200	\$70.00
JO DODDS/REIMB/GAS	1	47041	19880 THRU 19907 5/9/2014	237.621.380.301.640.698	\$41.86

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALEB THOMPSON/OVERPAYMENT ON SR TRIP		1	47041	19880 THRU 19907 5/9/2014	237.621.400.301.550.561	\$22.00
ABILIO OR RAMONA DORIA/REFUND OVERPAYMENT ON AP TEST		1	47041	19880 THRU 19907 5/9/2014	237.611.400.301.240.243	\$71.00
VICTORIA SEFCSKI/OVER PAYMENT ON SR TRIP		1	47041	19880 THRU 19907 5/9/2014	237.621.400.301.550.557	\$25.00
JENNIFER LETTAU/OVER PAYMENT ON SR TRIP		1	47041	19880 THRU 19907 5/9/2014	237.621.400.301.550.561	\$25.00
CANDACE RUIZ/OVER PAYMENT ON SR TRIP		1	47041	19880 THRU 19907 5/9/2014	237.621.400.301.550.557	\$25.00
					Check #: 43159	
					PO/InvoiceTotal:	\$2,846.60
					Vendor Total:	\$2,776.60
TWIN FALLS HIGH SCHOOL/JIVE	000914					
Check Group:						
FIRST GRADERS ATTENDING PERFORMANCE OF UNDERFOOT ADMISSION FEE		109	46724	336-SAWTOOTH 5/4/2014	234.682.300.110.500.501	\$218.00
KINDERGARTENERS ATTENDING PERFORMANCE OF UNDERFOOT ADMISSION FEE 40 AM AND 39 PM STUDENTS		79	46724	336-SAWTOOTH 5/4/2014	234.682.300.110.500.500	\$158.00
					Check #: 43160	
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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	\$376.00
Check Group:						
JIVE Performance		116	46898	338-OREGON	234.682.300.106.500.501	\$116.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

TRAIL
5/4/2014

Check #: 43160

PO/InvoiceTotal: \$116.00

Check Group:
KINDERGARTEN FEE FOR JIVE PERFORANCE OF FROZEN ON MAY 1, 2014 82 46919 339/SAWTOOTH 234.682.300.110.500.500 \$82.00

FIRST GRADE FEES 113 46919 5/7/2014
339/SAWTOOTH 234.682.300.110.500.501 \$113.00

SECOND GRADE FEES 103 46919 5/7/2014
339/SAWTOOTH 234.682.300.110.500.502 \$103.00

THIRD GRADE FEES 109 46919 5/7/2014
339/SAWTOOTH 234.682.300.110.500.503 \$109.00

FOURTH GRADE FEES 90 46919 5/7/2014
339/SAWTOOTH 234.682.300.110.500.504 \$90.00

Check #: 43160

PO/InvoiceTotal: \$497.00

Check Group:
JIVE Concert entry 140 47024 5/12/2014
LINCOLN/JIME 234.682.300.102.500.507 \$140.00
341

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 43160

PO/InvoiceTotal: \$140.00

Check Group:
1ST GRADE FOR JIVE PERFORMANCE 133 47025 5/10/2014
MORNINGS/DIE/ 234.682.300.103.500.501 \$133.00

2ND GRADE FOR JIVE 122 47025 5/10/2014
MORNINGS/DIE/ 234.682.300.103.500.502 \$122.00

FOURTH GRADE FOR JIVE 89 47025 5/10/2014
MORNINGS/DIE/ 234.682.300.103.500.504 \$89.00

Check #: 43160

PO/InvoiceTotal: \$344.00

Vendor Total: \$1,473.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group: SUPERVISION LUNCH	1 0	ADULT/05-01-14 5/4/2014	100.641.353.001.440.448	\$145.20
SENIOR CITIZEN LUNCHES	1 0	SENIOR CIT/05-01-14 5/4/2014	100.512.377.109.000.000	\$3.95
SENIOR CITIZEN LUNCHES	1 0	SENIOR CIT/05-01-14 5/4/2014	100.512.377.101.000.000	\$11.85
SENIOR CITIZEN LUNCHES	1 0	SENIOR CIT/05-01-14 5/4/2014	100.512.377.106.000.000	\$47.40

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Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SENIOR CITIZEN LUNCHES		1 0		SENIOR CIT/05-01-14 5/4/2014	100.512.377.104.000.000	\$225.15
					Check #: 43161	
						PO/InvoiceTotal: <u> </u> \$433.55
Check Group: April Pal-Step Snacks		1 46978		SUP.SERV/05/01/ 14 5/9/2014	257.521.400.001.000.000	\$104.76
					Check #: 43161	
						PO/InvoiceTotal: <u> </u> \$104.76
						Vendor Total: <u> </u> \$538.31
TWIN STOP LLC.	007773					
Check Group: GAS CARD		20 46120		46120 5/8/2014	251.621.400.001.930.000	\$500.00
					Check #: 43162	
						PO/InvoiceTotal: <u> </u> \$500.00
						Vendor Total: <u> </u> \$500.00
U.S. POSTAL SERVICE	006038					
Check Group: PURCHASED SERVICES		1 0		APRIL 2014 5/4/2014	100.621.300.301.699.000	\$23.97

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PURCHASED SERVICES 1 0 APRIL 2014 191.621.300.491.699.000 \$52.98
5/4/2014

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	100.621.300.202.699.000	\$291.87
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	100.621.300.201.699.000	\$345.41
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	191.621.300.492.699.000	\$5.32
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	100.621.300.109.699.000	\$36.04
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	100.621.300.101.699.000	\$112.00
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	100.621.300.102.699.000	\$100.66
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	100.621.300.103.699.000	\$52.58
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	100.621.300.106.699.000	\$79.86
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	100.621.300.104.699.000	\$95.46
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	100.621.300.110.699.000	\$82.46

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
POSTAGE		1 0	APRIL 2014 5/4/2014	253.611.395.106.000.000	\$2.88
PURCHASED SERVICES		1 0	APRIL 2014 5/4/2014	268.611.300.001.930.000	\$4.83
POSTAGE		1 0	APRIL 2014 5/4/2014	100.632.395.500.000.000	\$0.48

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Toner 1 46291 181446 257.521.400.001.000.000 \$31.00
4/26/2014

Check #: 43164

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$31.00
Check Group:						
Post it Notes		4	46431	181897 4/26/2014	257.521.400.001.000.000	\$66.96
Chair		1	46431	181897 4/26/2014	257.521.400.001.000.000	\$117.76
Post it Notes		5	46431	181897 4/26/2014	257.521.400.001.000.000	\$63.55
Batteries		1	46431	181897 4/26/2014	257.521.400.001.000.000	\$30.81
						Check #: 43164
						PO/InvoiceTotal: \$279.08
Check Group:						
Cups		1	46432	181916 4/26/2014	257.521.400.001.000.000	\$95.98
						Check #: 43164
						PO/InvoiceTotal: \$95.98
						Vendor Total: \$1,065.76

UNISOURCE WORLDWIDE, INC. 000141

Check Group:

FIREWORX PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BLUE, 24#, 10 REAMS PER CASE 65 45644 689-37228171 100.621.410.000.695.000 \$2,921.75
5/4/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIREWORX PAPER FOR HIGH-SPEED COPIERS, DUAL		55	45644	689-37228171	100.621.410.000.695.000	\$2,472.25

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11,
GREEN, 24#, 10 REAMS PER CASE

	30	45644	5/4/2014	689-37228171	100.621.410.000.695.000	\$1,348.50
FIREWORX PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, PINK, 24#, 10 REAMS PER CASE						

	22	45644	5/4/2014	689-37228171	100.621.410.000.695.000	\$988.90
FIREWORX PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, LAVENDER/ORCHID, 24#, 10 REAMS PER CASE						

	15	45644	5/4/2014	689-37228171	100.621.410.000.695.000	\$674.25
FIREWORX PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, SALMON, 24#, 10 REAMS PER CASE						

	34	45644	5/4/2014	689-37228171	100.621.410.000.695.000	\$1,863.20
FIREWORX PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT RED, 24#, 10 REAMS PER CASE						

	55	45644	5/4/2014	689-37228171	100.621.410.000.695.000	\$2,472.25
FIREWORX PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, CANARY-YELLOW, 20#, 10 REAMS PER CASE						

	20	45644	5/4/2014	689-37228171	100.621.410.000.695.000	\$771.80
FIREWORX PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, GOLDENROD, 24#, 10 REAMS PER CASE						

5/4/2014

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Voucher Detail Listing

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05/12/2014

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Vendor Remit Name		QTY	PO No.	Invoice	Account	Amount
Description	Vendor #			Invoice Date		
ADDITIONAL GOLDENROD 8 1/2 X 11, 20# PAPER RECEIVED, BUT NOT ORDERED (DECIDED WE WILL KEEP AT DISCOUNTED PRICE)		27	45644	689-37228171	100.621.410.000.695.000	\$1,041.93
GP SPECTRUM PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X		640	45644	5/4/2014 689-37228316	100.621.410.000.695.000	\$20,332.80

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

11, BRIGHT WHITE, 24#, BRIGHTNESS (92-95), 10
REAMS PER CASE

GP SPECTRUM PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, BRIGHTNESS (92-95), 10 REAMS PER CASE	640 45644	4/26/2014 689-37228317	100.621.410.000.695.000	\$20,332.80
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GP SPECTRUM PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, BRIGHTNESS (92-95), 10 REAMS PER CASE	640 45644	4/26/2014 689-37228318	100.621.410.000.695.000	\$20,332.80
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GP SPECTRUM PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, BRIGHT WHITE, 24#, BRIGHTNESS (92-95), 10 REAMS PER CASE	640 45644	4/26/2014 689-37228319	100.621.410.000.695.000	\$20,332.80
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4/26/2014

Check #: 43165

PO/InvoiceTotal: \$95,886.03

Vendor Total: \$95,886.03

UNITED OIL 001813

Check Group:

FUEL FOR MAINTENANCE VEHICLES	1 45482	760817 4/26/2014	420.683.420.600.000.000	\$493.10
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FUEL FOR MAINTENANCE VEHICLES		1 45482	762058	420.683.420.600.000.000	\$462.99
			4/26/2014		
FUEL FOR MAINTENANCE VEHICLES		1 45482	762089	420.683.420.600.000.000	\$434.48
			5/4/2014		
FUEL FOR MAINTENANCE VEHICLES		1 45482	762610	420.683.420.600.000.000	\$221.77
			5/8/2014		

Check #: 43166

PO/InvoiceTotal: \$1,612.34

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

FUEL FOR MOWERS	1 46337	5393 5/4/2014	420.665.420.600.000.000	\$619.03
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Check #: 43166

PO/InvoiceTotal:	\$619.03
Vendor Total:	\$2,231.37

UNITED OIL CO. 001813

Check Group:

PURCHASED SERVICES	1 0	119367 4/26/2014	241.515.300.301.000.000	\$36.58
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PURCHASED SERVICES	1 0	119473 4/26/2014	241.515.300.301.000.000	\$35.25
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PURCHASED SERVICES	1 0	119744 4/26/2014	241.515.300.301.000.000	\$31.93
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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PURCHASED SERVICES	1 0		119821 4/26/2014	241.515.300.301.000.000	\$38.51
PURCHASED SERVICES	1 0		119883 4/26/2014	241.515.300.301.000.000	\$38.22
PURCHASED SERVICES	1 0		120040 5/8/2014	241.515.300.301.000.000	\$33.92
PURCHASED SERVICES	1 0		120247 5/7/2014	241.515.300.301.000.000	\$38.30
PURCHASED SERVICES	1 0		120297 5/8/2014	241.515.300.301.000.000	\$39.70

Check #: 43167

PO/InvoiceTotal:	\$292.41
Vendor Total:	\$292.41

US BANK

Check Group:

TRAVEL EXPENSE	1 0	ADJ 5/7/2014	100.632.380.001.440.000	(\$579.75)
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Check #: 43168

PO/InvoiceTotal:	(\$579.75)
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Check Group:

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS (3 NIGHTS EA.) FOR SHEILA RINEHART, ANGIE CARTER, SONIA DELEON AND ANNDEE DANIELS TO ATTEND THE TYLER TECHNOLOGIES CONFERENCE IN SAN ANTONIO, TEXAS ON APRIL 13-16, 2014 (PAID BY DISTRICT CREDIT CARD TO HILTON PALACIO DEL RIO)		1	43893	4107813	100.632.380.001.440.446	\$644.46
ROOMS (3 NIGHTS EA.) FOR SHEILA RINEHART, ANGIE CARTER, SONIA DELEON AND ANNDEE DANIELS TO ATTEND THE TYLER TECHNOLOGIES CONFERENCE IN SAN ANTONIO, TEXAS ON APRIL 13-16, 2014 (PAID BY DISTRICT CREDIT CARD TO HILTON PALACIO DEL RIO)		1	43893	5/7/2014 4107813	100.632.380.001.440.000	\$644.46
ROOMS (3 NIGHTS EA.) FOR SHEILA RINEHART, ANGIE CARTER, SONIA DELEON AND ANNDEE DANIELS TO ATTEND THE TYLER TECHNOLOGIES CONFERENCE IN SAN ANTONIO, TEXAS ON APRIL 13-16, 2014 (PAID BY DISTRICT CREDIT CARD TO HILTON PALACIO DEL RIO)		1	43893	5/7/2014 4107813	100.632.380.001.440.443	\$644.46
ROOMS 3 NIGHT FOR SEAMAN		1	43893	5/7/2014 4107813 5/7/2014	100.632.380.001.440.446	\$771.11
					Check #: 43168	
					PO/InvoiceTotal:	\$2,704.49
					Vendor Total:	\$2,124.74
US GAMES	000611					
Check Group:						
TACHIKARA SSTB TETHERBALL		2	46185	96027629 4/26/2014	100.621.400.103.699.000	\$39.98

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Description	Vendor #		Invoice Date		
LITE 80 BASKETBALL PRISM PACK-JR	2 46185		96027629 4/26/2014	100.621.400.103.699.000	\$125.98
WALLY BALL	2 46185		96027629 4/26/2014	100.621.400.103.699.000	\$37.98
FREIGHT	1 46185		96027629 4/26/2014	100.621.400.103.699.000	\$34.68
				Check #: 43169	
				PO/InvoiceTotal:	\$238.62
Check Group:					
CUP BALL	1 46607		96057990 5/7/2014	100.512.400.102.080.000	\$13.59
FLOOR MARKING TAPE RED	2 46607		96057990 5/7/2014	100.512.400.102.080.000	\$14.38
OGOSPORT DISC PACKS	1 46607		96057990 5/7/2014	100.512.400.102.080.000	\$25.59
COLOR MY CLASS SHUTTLECOCKS	1 46607		96057990 5/7/2014	100.512.400.102.080.000	\$15.99
VOIT BUDGET VOLLEY TRAINER	4 46607		96057990 5/7/2014	100.512.400.102.080.000	\$60.77
LAUNDRY BAGS	5 46607		96057990 5/7/2014	100.512.400.102.080.000	\$39.96

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Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1093	05/12/2014
Fiscal Year: 2013-2014							
Vendor Remit Name		QTY	PO No.	Invoice	Account		Amount
Description	Vendor #			Invoice Date			
BASKETBALL SKILLASTICS		1	46607	96057990 5/7/2014	100.512.400.102.080.000		\$208.00
MACGREGOR ECONOMY YOUTH		1	46607	96057990 5/7/2014	100.512.400.102.080.000		\$47.99
SHIPPING 17%		1	46607	96057990 5/7/2014	100.512.400.102.080.000		\$72.46
				Check #: 43169			
				PO/InvoiceTotal:			\$498.73
				Vendor Total:			\$737.35
VALCOM SALT LAKE CITY, LC	003750						
Check Group:							
EPSON BRIGHTLINK SOLO INTERACTIVE PEN		9	45090	417954	100.621.400.110.699.000		\$477.00
DIGITAL PEN - INFRARED - WIRELESS - FOR							

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

BRIGHTLINK SOLO IU-01

5/7/2014

Check #: 43170

PO/InvoiceTotal: \$477.00

Check Group:

BELKIN STORE & CHARGE STATION

6 45302

417104

238.621.400.401.676.689

\$1,014.00

5/4/2014

Check #: 43170

PO/InvoiceTotal: \$1,014.00

Check Group:

EPSON BRIGHTLINK 436WI PROJECTOR

1 45721

416457

245.663.480.001.000.000

\$1,050.00

4/26/2014

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
BELKIN STORE AND CHARGE TABLET STATION	1	45721	417103 5/8/2014	245.663.400.001.000.000	\$171.00
				Check #: 43170	
					PO/InvoiceTotal: <u> </u> \$1,221.00
Check Group:					
LOGITECH WIRELESS DESKTOP MK710 KEYBOARD AND MOUSE SET 2.4 GHZ	1	45722	415161 4/26/2014	100.632.400.001.440.442	\$85.00
				Check #: 43170	
					PO/InvoiceTotal: <u> </u> \$85.00
Check Group:					
MAXELL ONYX MINI FLASH DRIVE - USB FLASH DRIVE 8GB	50	45933	416471 5/8/2014	181.515.400.851.030.457	\$550.00
				Check #: 43170	
					PO/InvoiceTotal: <u> </u> \$550.00
Check Group:					
UPC0722868110553 BELKIN SPEAKER AND HEADPHONES SPLITTER	17	45976	414922 4/26/2014	251.512.400.101.810.000	\$34.00
ZAGG SHIELD SCREEN COVERAGE	6	45976	414922 4/26/2014	251.512.400.101.810.000	\$60.00
				Check #: 43170	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

		4/26/2014			
ASUS M004U CHROMEBOX	4 46311	416955	245.663.400.001.000.000		\$720.00
		5/4/2014			
SAMSUNG 40 WATT POWER ADAPTER	2 46311	416955	245.663.400.001.000.000		\$88.00
		5/4/2014			
SEAGATE ENTERPRISE SATA 3 TB HARD DRIVE	8 46311	416955	245.663.400.001.000.000		\$2,160.00
		5/4/2014			
TRANSCEND 64 GB ATA SSD	9 46311	417226	245.663.400.001.000.000		\$774.00
		5/4/2014			
TRANSCEND 128 GB ATA SSD	1 46311	417226	245.663.400.001.000.000		\$151.00
		5/4/2014			
			Check #: 43170		
Check Group:				PO/InvoiceTotal:	\$10,623.00
C2G high speed HDMI cable with ethernet (6.6 ft)	7 46340	416307	100.515.400.301.110.000		\$42.00
		5/4/2014			
			Check #: 43170		
Check Group:				PO/InvoiceTotal:	\$42.00

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
USB CABLE-4 PIN USB TYPE A (M) UPC: 0757120273660	2	46522	417299	100.621.400.104.699.000	\$39.98
			5/4/2014		
				Check #: 43170	
Check Group:				PO/InvoiceTotal:	\$39.98
HP CHROMEBOOK 11 EXYNOS 5 1.7 GHZ - CHROME OS - 2 GB RAM - 16 GB SSD - 11.6" WIDE 1366 X 768 / HD - ARM MALI-T604 - BLOOTOOTH	20.85948	46560	416963	100.621.400.103.699.000	\$5,675.24
	5				
			5/4/2014		
HP CHROMEBOOK 11 EXYNOS 5 1.7 GHZ - CHROME OS - 2 GB RAM - 16 GB SSD - 11.6" WIDE 1366 X 768 / HD - ARM MALI-T604 - BLOOTOOTH	0.075973	46560	416963	100.621.400.103.699.000	\$20.67
			5/4/2014		
HP CHROMEBOOK 11 EXYNOS 5 1.7 GHZ - CHROME	0.064542	46560	416963	100.622.400.103.000.000	\$17.56

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

OS - 2 GB RAM - 16 GB SSD - 11.6" WIDE 1366 X 768 /
HD - ARM MALI-T604 - BLOOTOOTH

ANTHRO CHROMEBOOK CHARGING CART FOR 36 NOTEBOOKS	1 46560		5/4/2014 417376	100.621.480.103.699.000		\$1,388.00
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5/4/2014

Check #: 43170

PO/InvoiceTotal: \$7,101.47

Check Group:

TARGUS WIRELESS PRESENTER WITH LASER POINTER	2 46614		417305	100.621.400.110.699.000		\$52.00
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5/4/2014

Check #: 43170

PO/InvoiceTotal: \$52.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group:					
Canon Cartridge 118 - black	1 46665		417270 5/4/2014	100.621.400.106.699.000	\$110.00
Check #: 43170					
PO/InvoiceTotal: <u> </u> \$110.00					
Check Group:					
SAMSUNG ATIV BOOK 9 PLUS 940X3GI (ULTRABOOK-CORE i7 4500U/1.8 GHz-WINDOWS 8.1 PRO 64-BIT - 8 GB RAM - 128 GB SSD - 13.3" TOUCHSCREEN WIDE 3200 X 1800/QHD+ INTEL HD GRAPHICS 4400 - BLACK ASH	1.13 46733		417649	100.621.480.109.699.000	\$1,733.42
Check Group:					
SAMSUNG ATIV BOOK 9 PLUS 940X3GI (ULTRABOOK-CORE i7 4500U/1.8 GHz-WINDOWS 8.1 PRO 64-BIT - 8 GB RAM - 128 GB SSD - 13.3" TOUCHSCREEN WIDE 3200 X 1800/QHD+ INTEL HD GRAPHICS 4400 - BLACK ASH	0.84 46733		5/8/2014 417649	100.641.480.109.440.448	\$1,288.56
Check Group:					
SAMSUNG ATIV BOOK 9 PLUS 940X3GI (ULTRABOOK-CORE i7 4500U/1.8 GHz-WINDOWS 8.1	0.03 46733		5/8/2014 417649	234.641.480.109.440.448	\$46.02

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

PRO 64-BIT - 8 GB RAM - 128 GB SSD - 13.3"
TOUCHSCREEN WIDE 3200 X 1800/QHD+ INTEL HD
GRAPHICS 4400 - BLACK ASH

5/8/2014

Check #: 43170

PO/InvoiceTotal: \$3,068.00

Check Group:

SAMSUNG ATIV BOOK 9 PLUS 940X3GI ULTRA

1 46734

417508

5/7/2014

100.641.480.102.440.448

\$1,529.00

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05/12/2014

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$1,529.00
Check Group:						
Chromebooks for math class		5	46735	417382 5/7/2014	191.517.400.491.110.000	\$1,264.45
						Check #: 43170
						PO/InvoiceTotal: <u> </u> \$1,264.45
Check Group:						
Samsung Series 3 Chromebooks		17	46736	417381 5/4/2014	191.621.400.491.699.000	\$4,299.13
						Check #: 43170
						PO/InvoiceTotal: <u> </u> \$4,299.13
						Vendor Total: <u> </u> \$42,221.13
VALLEY THERAPY SERVICES, INC.	004882					
Check Group:						
PURCHASED SERVICES		1	0	3796 5/7/2014	248.616.300.500.000.000	\$6,300.00
						Check #: 43171
						PO/InvoiceTotal: <u> </u> \$6,300.00
						Vendor Total: <u> </u> \$6,300.00
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	37024511200008/ 04-14 5/7/2014	100.661.337.001.390.000	\$97.26

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PURCHASING PAYABLES
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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TELEPHONE SERVICE		1 0	5724687600001/ 4-14	100.661.337.001.390.000	\$253.58
TELEPHONE SERVICE		1 0	5/7/2014 7705494040001/0 4-14B 5/7/2014	100.661.337.001.390.000	\$215.09
				Check #: 43172	
				PO/InvoiceTotal:	\$565.93
Check Group: MONTHLY DATA CHARGE		1 39497	67070705700003/ 04-14 5/7/2014	100.651.300.001.000.000	\$40.01
				Check #: 43172	
				PO/InvoiceTotal:	\$40.01
Check Group: ANNUAL COST OF MOTO XOOM		1 39860	77054940400002/ 4/14A 5/7/2014	100.621.300.401.699.000	\$160.04
				Check #: 43172	
				PO/InvoiceTotal:	\$160.04
Check Group: Service for 3 months at 39.99		1 45674	77054940400002/ 4-14B 5/7/2014	100.632.300.001.440.451	(\$24.51)
Service for 3 months at 39.99		1 45674	77054940400003/ 04-14 5/7/2014	100.632.300.001.440.451	\$64.52
				Check #: 43172	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
				PO/InvoiceTotal:	\$40.01

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check Group: SERVICE FOR 3 MONTHS @ \$39.99	1 45896	7705494040000/0 4-14 5/7/2014	100.632.300.001.440.444		\$64.52
SECOND DISCOUNT	1 45896	7705494040000/0 4-14 5/7/2014	100.632.480.001.440.444		(\$25.00)
SERVICE FOR 3 MONTHS @ \$39.99	1 45896	7705494040001/0 4-14A 5/7/2014	100.632.300.001.440.444		(\$24.51)

Check #: 43172

PO/InvoiceTotal: \$15.01
Vendor Total: \$821.00

VOGT, DANIEL 004658

Check Group: TRAVEL TO IDAHO FALLS FOR THE TEACHER EVALUATION TRAINING ON JUNE 17-20, 2014	1 46586	IDAHO FALLS/04-20-14 4/26/2014	100.621.380.001.260.263		\$700.00
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Check #: 43173

PO/InvoiceTotal: \$700.00
Vendor Total: \$700.00

WALSH, MIKE PHD

Check Group:

Twin Falls School District 411

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gem State Circles Training May 7-9, 2014 for counselor, Lucy Wilkes to attend. (Location: Life's Kitchen, 1025 S Capitol Blvd, Boise, ID 83706; Contact: Mike Walsh PhD, Circle Keeper and Trainer; Email: gemstatecircles@gmail.com)		1	44302	050514 5/7/2014	191.611.380.492.000.000	\$150.00

Check #: 43174

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

WALT DISNEY RESERVATIONS

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

2 ROOMS FOR STUDENT AT HOSA NATIONAL LEADERSHIP CONFERENCE JUNE 24TH THRU JUNE 29 2014
CONFIRMATION # 440651420675
CONFIRMATION # 440651418188

1 47060 440651418188 238.682.300.401.080.083 \$945.00

2 ROOMS FOR STUDENT AT HOSA NATIONAL LEADERSHIP CONFERENCE JUNE 24TH THRU JUNE 29 2014
CONFIRMATION # 440651420675
CONFIRMATION # 440651418188

1 47060 440651420675 238.682.300.401.080.083 \$945.00

5/10/2014
Check #: 43175

PO/InvoiceTotal: \$1,890.00
Vendor Total: \$1,890.00

WARD'S NATURAL SCIENCE-1 000632
Check Group:
SNAP CIRCUITS, ELECTRONICS TRAINING PROGRAM

1 45974 8057374686 236.515.400.202.130.132 \$143.97
4/26/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIR ROCKETS WITH LAUNCHER		1	45974	8057374688 4/26/2014	236.515.400.202.130.132	\$76.58

Check #: 43176

PO/InvoiceTotal: \$220.55
Vendor Total: \$220.55

WCP SOLUTIONS

Check Group:
INDOOR FLOOR MATS, WATERHOG PREMIER, BLACK SMOKE, 4' X 10'

3 45640 8505682 420.661.417.600.000.000 \$503.70

5/4/2014
Check #: 43177

PO/InvoiceTotal: \$503.70
Vendor Total: \$503.70

WEAVER, TRUDY

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
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MAY 2014**

TRAVEL EXPENSE 1 0 BURLY/05-12-14 100.531.380.202.200.000 \$44.40
4/26/2014

Check #: 43178

PO/InvoiceTotal: \$44.40
Vendor Total: \$44.40

WEST & WEST CERAMIC WORKS 004208
Check Group:

CLAY 1 46922 TFHS/04-2014 237.621.400.301.020.024 \$850.00
5/7/2014

Check #: 43179

PO/InvoiceTotal: \$850.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total: \$850.00

WESTERN APPRAISAL & INVESTMENT COMPANY 008170
Check Group:

UPDATE FOR THE VACANT SACKETT FARM 1 46838 14-04-006 100.631.300.000.000.000 \$1,500.00
(MODIFICATION UPDATE)

5/4/2014

Check #: 43180

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

WESTERN STATES BUS SERVICES, INC. 004799
Check Group:

CONT TRANS 1 0 JUNE 2014 A 100.681.340.000.000.000 \$117,501.00
5/8/2014

Check #: 43181

PO/InvoiceTotal: \$117,501.00
Vendor Total: \$117,501.00

WESTERN STATES EQUIPMENT CO. 006073
Check Group:

EXCAVATOR RENTAL 1 46072 mr6401010774 420.664.321.600.000.000 \$305.00
5/12/2014

Check #: 43182

PO/InvoiceTotal: \$305.00

Check Group:
LOADER RENTAL 1 46233 MR6401010715 420.664.321.600.000.000 \$305.00

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
LOADER RENTAL		1 46233	MR6401010744 4/26/2014	420.664.321.600.000.000	\$305.00
				Check #: 43182	
				PO/InvoiceTotal:	\$610.00
				Vendor Total:	\$915.00
WESTERN WASTE SERVICES, INC.	007951				
Check Group:					
GARBAGE		1 0	344198 5/7/2014	100.661.336.001.390.000	\$3,218.05
GARBAGE		1 0	344198 5/7/2014	191.661.336.491.390.000	\$89.06
GARBAGE		1 0	344198 5/7/2014	191.661.336.492.390.000	\$66.79
				Check #: 43183	
				PO/InvoiceTotal:	\$3,373.90
				Vendor Total:	\$3,373.90
WHITE CLOUD COMMUNICATION, INC.	007379				
Check Group:					
TELEPHONE SERVICES		1 0	77218 5/7/2014	420.661.337.600.390.000	\$80.00
TELEPHONE SERVICE		1 0	77219 5/7/2014	100.661.337.001.390.000	\$270.00
TELEPHONE SERVICE		1 0	77219 5/7/2014	100.661.337.109.390.000	\$10.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TELEPHONE SERVICE		1 0	77219 5/7/2014	100.661.337.301.390.000	\$10.00
				Check #: 43184	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MAY 2014**

Check #: 43186

PO/InvoiceTotal: \$4,073.75
Vendor Total: \$4,073.75

WRAY, KIMBERLI JOY

Check Group:
TRAVEL EXPENSE

1 0 BOISE/04-23-14 100.621.380.001.260.263
5/4/2014

\$20.00

Check #: 43187

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

YMCA OF TWIN FALLS, INC.

007946

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group:					
Thursday, April 10th 1-3 pm, FOURTH GRADE		1 45904	2014-0029 4/26/2014	234.682.300.110.500.504	\$240.00
Check #: 43188					
					PO/InvoiceTotal: <u> </u> \$240.00
					Vendor Total: <u> </u> \$240.00
ZURCHERS PARTY & WEDDING STORE	006241				
Check Group:					
PURPLE HAIR PAINT		20 46676	113-01838 5/8/2014	236.621.400.202.550.562	\$60.00
PURPLE BALLOONS		3 46676	113-01838 5/8/2014	236.621.400.202.550.562	\$17.78
50 COUNT PURPLE BEADS		1 46676	113-01838 5/8/2014	236.621.400.202.550.562	\$15.00
Check #: 43189					
					PO/InvoiceTotal: <u> </u> \$92.78
					Vendor Total: <u> </u> \$92.78
					Grand Total: <u> </u> \$1,193,724.80

End of Report

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