

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACE PRINTING, INC. Check Group: MISC SUPPLIES	000013	1	45123	75643 3/4/2014	290.710.400.001.000.000 Check #: 41679	\$435.00
						PO/InvoiceTotal: <u> </u> \$435.00
						Vendor Total: <u> </u> \$435.00
ALBERTSON'S FOOD CENTER #139 Check Group: FOOD SUPPLIES	000025	1	44573	1457980 2/10/2014	290.710.451.001.000.000 Check #: 41680	\$143.28
						PO/InvoiceTotal: <u> </u> \$143.28
Check Group: MISC SUPPLIES		1	44773	1457923 2/19/2014	290.710.451.001.000.000 Check #: 41680	\$31.99
						PO/InvoiceTotal: <u> </u> \$31.99
Check Group: FOOD SUPPLIES		1	44925	1457962 2/24/2014	290.710.451.001.000.000 Check #: 41680	\$117.41
						PO/InvoiceTotal: <u> </u> \$117.41
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45124	1444956 3/4/2014	290.710.451.001.000.000 Check #: 41680	\$394.02
						PO/InvoiceTotal: <u> </u> \$394.02
						Vendor Total: <u> </u> \$686.70
ALSCO-AMERICAN LINEN DIVISION	002506					

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Check Group:

MISC SUPPLIES	1	44569	LBO1125306 2/10/2014	290.710.300.106.000.000	\$18.31
MISC SUPPLIES	1	44569	LBO1125310 2/10/2014	290.710.300.109.000.000	\$18.07
MISC SUPPLIES	1	44569	LBO1125311 2/10/2014	290.710.300.491.000.000	\$9.24
MISC SUPPLIES	1	44569	LBO1125312 2/10/2014	290.710.300.102.000.000	\$27.72
MISC SUPPLIES	1	44569	LBO1125313 2/10/2014	290.710.300.101.000.000	\$15.79
MISC SUPPLIES	1	44569	LBO1125314 2/10/2014	290.710.300.104.000.000	\$21.34
MISC SUPPLIES	1	44569	LBO1125315 2/10/2014	290.710.300.201.000.000	\$31.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	44569	LBO1125316 2/10/2014	290.710.300.708.000.000	\$25.81
MISC SUPPLIES		1	44569	LBO1125317 2/10/2014	290.710.300.401.000.000	\$31.42
MISC SUPPLIES		1	44569	LBO1125385 2/10/2014	290.710.300.202.000.000	\$26.38
MISC SUPPLIES		1	44569	LBO1125386 2/10/2014	290.710.300.103.000.000	\$22.01
MISC SUPPLIES		1	44569	LBO1125387 2/10/2014	290.710.300.301.000.000	\$23.02
MISC SUPPLIES		1	44569	LBO1125388 2/10/2014	290.710.300.110.000.000	\$12.94

Check #: 41681

PO/InvoiceTotal: \$283.13

Check Group:

MISC SUPPLIES	1	44772	LBO1127466 2/19/2014	290.710.300.106.000.000	\$18.31
MISC SUPPLIES	1	44772	LBO1127469 2/19/2014	290.710.300.109.000.000	\$18.07
MISC SUPPLIES	1	44772	LBO1127470	290.710.300.491.000.000	\$9.24

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	44772	LBO1127471 2/19/2014	290.710.300.102.000.000	\$27.72
MISC SUPPLIES		1	44772	LBO1127472 2/19/2014	290.710.300.101.000.000	\$15.79
MISC SUPPLIES		1	44772	LBO1127473 2/19/2014	290.710.300.104.000.000	\$21.34
MISC SUPPLIES		1	44772	LBO1127474 2/19/2014	290.710.300.201.000.000	\$31.08
MISC SUPPLIES		1	44772	LBO1127475 2/19/2014	290.710.300.708.000.000	\$25.81
MISC SUPPLIES		1	44772	LBO1127476 2/19/2014	290.710.300.401.000.000	\$31.42
MISC SUPPLIES		1	44772	LBO1127549 2/19/2014	290.710.300.202.000.000	\$26.38
MISC SUPPLIES		1	44772	LBO1127550 2/19/2014	290.710.300.103.000.000	\$22.01
MISC SUPPLIES		1	44772	LBO1127551 2/19/2014	290.710.300.301.000.000	\$23.02
MISC SUPPLIES		1	44772	LBO1127552 2/19/2014	290.710.300.110.000.000	\$12.94

Check #: 41681

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$283.13
Check Group:						
MISC SUPPLIES		1	44924	LBO1129688 2/24/2014	290.710.300.106.000.000	\$18.31
MISC SUPPLIES		1	44924	LBO1129691 2/24/2014	290.710.300.109.000.000	\$18.07
MISC SUPPLIES		1	44924	LBO1129692	290.710.300.491.000.000	\$9.24

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MISC SUPPLIES	1	44924	2/24/2014 LBO1129693	290.710.300.102.000.000	\$27.72
MISC SUPPLIES	1	44924	2/24/2014 LBO1129694	290.710.300.101.000.000	\$15.79
MISC SUPPLIES	1	44924	2/24/2014 LBO1129695	290.710.300.104.000.000	\$21.34
MISC SUPPLIES	1	44924	2/24/2014 LBO1129696	290.710.300.201.000.000	\$31.08
MISC SUPPLIES	1	44924	2/24/2014 LBO1129697	290.710.300.708.000.000	\$25.81
MISC SUPPLIES	1	44924	2/24/2014 LBO1129698	290.710.300.401.000.000	\$31.42
MISC SUPPLIES	1	44924	2/24/2014 LBO1129766	290.710.300.202.000.000	\$26.38

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	44924	LBO1129767 2/24/2014	290.710.300.103.000.000	\$22.01
MISC SUPPLIES		1	44924	LBO1129768 2/24/2014	290.710.300.301.000.000	\$23.02
MISC SUPPLIES		1	44924	LBO1129769 2/24/2014	290.710.300.110.000.000	\$12.94
					Check #: 41681	
						PO/InvoiceTotal: <u>\$283.13</u>
Check Group:						
MISC SERVICES		1	45121	LBO1131913 3/4/2014	290.710.300.106.000.000	\$18.31
MISC SERVICES		1	45121	LBO1131917 3/4/2014	290.710.300.109.000.000	\$18.07
MISC SERVICES		1	45121	LBO1131918 3/4/2014	290.710.300.491.000.000	\$9.24
MISC SERVICES		1	45121	LBO1131919 3/4/2014	290.710.300.102.000.000	\$27.72
MISC SRVICES		1	45121	LBO1131920 3/4/2014	290.710.300.101.000.000	\$15.79
MISC SERVICES		1	45121	LBO1131921	290.710.300.104.000.000	\$21.34

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	45121	LBO11131922 3/4/2014	290.710.300.201.000.000	\$31.08
MISC SERVICES		1	45121	LBO11131923 3/4/2014	290.710.300.708.000.000	\$25.81
MISC SERVICES		1	45121	LBO11131924 3/4/2014	290.710.300.401.000.000	\$31.42
MISC SERVICES		1	45121	LBO11131997 3/4/2014	290.710.300.202.000.000	\$26.38
MISC SERVICES		1	45121	LBO11131998 3/4/2014	290.710.300.103.000.000	\$22.01
MISC SERVICES		1	45121	LBO11131999 3/4/2014	290.710.300.301.000.000	\$23.02
MISC SERVICES		1	45121	LBO11132000 3/4/2014	290.710.300.110.000.000	\$12.94

Check #: 41681

PO/InvoiceTotal: \$283.13
Vendor Total: \$1,132.52

B S & R DESIGN & SUPPLIES 000007
Check Group:
MISC SUPPLIES

MISC SUPPLIES		1	44572	0000139612 2/10/2014	290.710.400.301.000.000	\$36.00
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	44572	0000139671 2/10/2014	290.710.400.103.000.000	\$281.15
Check #: 41682						
PO/InvoiceTotal: <u> </u>						\$317.15
Check Group: MISC SUPPLIES		1	45122	0000140272 3/4/2014	290.710.400.201.000.000	\$33.60

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Check #: 41682

PO/InvoiceTotal: \$33.60
Vendor Total: \$350.75

BAILS, SHARLYN D
Check Group:
LAUNDRY

1 44592 V270793 290.710.300.103.000.000
2/10/2014

\$8.50

Check #: 41683

PO/InvoiceTotal: \$8.50
Vendor Total: \$8.50

BERNARD FOOD INDUSTRIES INC. 002985
Check Group:
FOOD SUPPLIES

1 44784 00679184 290.710.451.001.000.000
2/19/2014

\$3,516.24

Check #: 41684

PO/InvoiceTotal: \$3,516.24
Vendor Total: \$3,516.24

BERNHARD, TERI
Check Group:

Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY		1	44589	V294662 2/10/2014	290.710.300.301.000.000	\$8.50
						Check #: 41685
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
BLACK, MARGIE I		1	44595	V297569 2/10/2014	290.710.300.708.000.000	\$8.50
						Check #: 41686
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
BLUE RIBBON MAINTENANCE SUPPLY	008475	1	44786	1311-2116 2/19/2014	290.710.400.001.000.000	\$698.21
						Check #: 41687

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PO/InvoiceTotal: \$698.21
Vendor Total: \$698.21

BUSINESS TECHS, INC. 000503
Check Group:
SUPPLIES & MATERIALS 1 0 51502 290.710.400.001.000.000 \$169.86
3/6/2014
Check #: 41688
PO/InvoiceTotal: \$169.86
Vendor Total: \$169.86

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1 0		V725109 3/4/2014	290.661.337.001.390.000	\$301.94
TELEPHONE SERVICE		1 0		V765285 3/4/2014	290.661.337.001.390.000	\$301.94
					Check #: 41689	
						PO/InvoiceTotal: <u> </u> \$603.88
						Vendor Total: <u> </u> \$603.88
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
MISC SERVICES		1 44787		V348898 2/19/2014	290.661.337.001.390.000	\$2.81
					Check #: 41690	
						PO/InvoiceTotal: <u> </u> \$2.81
						Vendor Total: <u> </u> \$2.81
CLOS OFFICE SUPPLY, INC.	000130					
Check Group:						
MISC SUPPLIES		1 44774		26244 2/19/2014	290.710.400.202.000.000	\$43.19
MISC SUPPLIES		1 44774		26269 2/19/2014	290.710.400.708.000.000	\$68.99
					Check #: 41691	
						PO/InvoiceTotal: <u> </u> \$112.18

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	45125	26354 3/4/2014	290.710.400.301.000.000	\$51.98
MISC SUPPLIES		1	45125	26368 3/4/2014	290.710.400.706.000.000	\$32.78
Check #: 41691						
PO/InvoiceTotal:						\$84.76
Vendor Total:						\$196.94
CLYSDALE ENTERPRISES	003147					
Check Group:						
FOOD SUPPLIES		1	44583	461476 2/10/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	44583	461590 2/10/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	44583	461591 2/10/2014	290.710.451.101.000.000	\$52.00
FOOD SUPPLIES		1	44583	461716 2/10/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	44583	461859 2/10/2014	290.710.451.201.000.000	\$227.00
FOOD SUPPLIES		1	44583	461860 2/10/2014	290.710.451.201.000.000	\$195.75

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	44583	461861 2/10/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	44583	462066 2/10/2014	290.710.451.202.000.000	\$458.25
FOOD SUPPLIES		1	44583	462067 2/10/2014	290.710.451.301.000.000	\$377.00
FOOD SUPPLIES		1	44583	462068 2/10/2014	290.710.451.401.000.000	\$83.25
Check #: 41692						
PO/InvoiceTotal:						\$1,726.25

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Check Group:

FOOD SUPPLIES	1	44785	462693 2/19/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	44785	462827 2/19/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	44785	462979 2/19/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	44785	463126 2/19/2014	290.710.451.201.000.000	\$227.00
FOOD SUPPLIES	1	44785	463127 2/19/2014	290.710.451.401.000.000	\$83.25

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	44785	463128 2/19/2014	290.710.451.201.000.000	\$195.75
					Check #: 41692	
PO/InvoiceTotal:						\$755.75

Check Group:

FOOD SUPPLIES	1	44934	464248 2/24/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	44934	464404 2/24/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	44934	464558 2/24/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	44934	464559 2/24/2014	290.710.451.201.000.000	\$227.00
FOOD SUPPLIES	1	44934	464560 2/24/2014	290.710.451.201.000.000	\$195.75
FOOD SUPPLIES	1	44934	464757 2/24/2014	290.710.451.202.000.000	\$502.00
FOOD SUPPLIES	1	44934	464758 2/24/2014	290.710.451.301.000.000	\$377.00
FOOD SUPPLIES	1	44934	464759 2/24/2014	290.710.451.401.000.000	\$83.25

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,634.75
Check Group:						
FOOD SUPPLIES		1	45137	465445 3/4/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	45137	465597 3/4/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	45137	465753 3/4/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	45137	465755 3/4/2014	290.710.451.101.000.000	\$58.25
FOOD SUPPLIES		1	45137	465922 3/4/2014	290.710.451.201.000.000	\$208.25
FOOD SUPPLIES		1	45137	465923 3/4/2014	290.710.451.201.000.000	\$214.50
FOOD SUPPLIES		1	45137	465924 3/4/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	45137	466097 3/4/2014	290.710.451.202.000.000	\$502.00
FOOD SUPPLIES		1	45137	466098 3/4/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		1	45137	466099 3/4/2014	290.710.451.301.000.000	\$314.50

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 41692
						PO/InvoiceTotal: \$1,713.75
						Vendor Total: \$5,830.50
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES		1	44580	2026941 2/10/2014	290.710.451.202.000.000	\$3,507.14
FOOD SUPPLIES		1	44580	2026943 2/10/2014	290.710.451.106.000.000	\$1,989.44

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FOOD SUPPLIES	1	44580	2026945 2/10/2014	290.710.451.101.000.000	\$1,761.45
FOOD SUPPLIES	1	44580	2026946 2/10/2014	290.710.451.401.000.000	\$2,896.88
FOOD SUPPLIES	1	44580	2026949 2/10/2014	290.710.451.104.000.000	\$1,827.57
FOOD SUPPLIES	1	44580	2026950 2/10/2014	290.710.451.201.000.000	\$2,502.81
FOOD SUPPLIES	1	44580	2026951 2/10/2014	290.710.451.708.000.000	\$1,226.93
FOOD SUPPLIES	1	44580	2026952 2/10/2014	290.710.451.301.000.000	\$726.35

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1	44580	2026953 2/10/2014	290.710.451.110.000.000	\$1,112.67
FOOD SUPPLIES	1	44580	2026954 2/10/2014	290.710.451.103.000.000	\$1,106.25
FOOD SUPPLIES	1	44580	2026955 2/10/2014	290.710.451.706.000.000	\$446.50
FOOD SUPPLIES	1	44580	2026956 2/10/2014	290.710.451.109.000.000	\$1,213.38
FOOD SUPPLIES	1	44580	2026957 2/10/2014	290.710.451.491.000.000	\$653.77
FOOD SUPPLIES	1	44580	2026958 2/10/2014	290.710.451.102.000.000	\$1,431.59
FOOD SUPPLIES	1	44580	2028155 2/10/2014	290.710.451.491.000.000	(\$46.90)
FOOD SUPPLIES	1	44580	2028157 2/10/2014	290.710.451.401.000.000	(\$20.07)
FOOD SUPPLIES	1	44580	2028232 2/10/2014	290.710.451.202.000.000	\$384.50
FOOD SUPPLIES	1	44580	2028233 2/10/2014	290.710.451.201.000.000	\$272.17

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	44580	2028234 2/10/2014	290.710.451.109.000.000	\$595.77
FOOD SUPPLIES		1	44580	2028235 2/10/2014	290.710.451.106.000.000	\$1,037.96
FOOD SUPPLIES		1	44580	2028236 2/10/2014	290.710.451.102.000.000	\$971.79
FOOD SUPPLIES		1	44580	2028237 2/10/2014	290.710.451.101.000.000	\$1,200.91
FOOD SUPPLIES		1	44580	2028238 2/10/2014	290.710.451.401.000.000	\$90.93
Check #: 41693						
PO/InvoiceTotal:						\$26,889.79
Check Group:						
FOOD SUPPLIES		1	44780	2029163 2/19/2014	290.710.451.401.000.000	(\$34.62)
FOOD SUPPLIES		1	44780	2030064 2/19/2014	290.710.451.201.000.000	\$3,046.68
FOOD SUPPLIES		1	44780	2030126 2/19/2014	290.710.451.202.000.000	\$3,047.94
FOOD SUPPLIES		1	44780	2030128 2/19/2014	290.710.451.106.000.000	\$1,635.23

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	44780	2030130 2/19/2014	290.710.451.101.000.000	\$1,399.80
FOOD SUPPLIES		1	44780	2030131 2/19/2014	290.710.451.401.000.000	\$3,493.31
FOOD SUPPLIES		1	44780	2030133 2/19/2014	290.710.451.103.000.000	\$743.90
FOOD SUPPLIES		1	44780	2030136 2/19/2014	290.710.451.104.000.000	\$789.81
FOOD SUPPLIES		1	44780	2030137 2/19/2014	290.710.451.708.000.000	\$825.38
FOOD SUPPLIES		1	44780	2030138	290.710.451.301.000.000	\$3,006.11

**TWIN FALLS SCHOOL DISTRICT #411
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FOOD SUPPLIES	1	44780	2/19/2014 2030139	290.710.451.110.000.000	\$1,093.01
FOOD SUPPLIES	1	44780	2/19/2014 2030140	290.710.451.706.000.000	\$429.84
FOOD SUPPLIES	1	44780	2/19/2014 2030141	290.710.451.109.000.000	\$845.94
FOOD SUPPLIES	1	44780	2/19/2014 2030142	290.710.451.491.000.000	\$613.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	44780	2030143 2/19/2014	290.710.451.001.000.000	\$7,221.60
FOOD SUPPLIES		1	44780	2030144 2/19/2014	290.710.451.102.000.000	\$1,576.59
FOOD SUPPLIES		1	44780	2031196 2/19/2014	290.710.451.104.000.000	(\$77.94)
FOOD SUPPLIES		1	44780	2031197 2/19/2014	290.710.451.301.000.000	(\$35.40)
FOOD SUPPLIES		1	44780	2031245 2/19/2014	290.710.451.401.000.000	(\$40.14)
FOOD SUPPLIES		1	44780	2031686 2/19/2014	290.710.451.708.000.000	(\$9.20)
FOOD SUPPLIES		1	44780	2031842 2/19/2014	290.710.451.401.000.000	\$149.67
FOOD SUPPLIES		1	44780	2031854 2/19/2014	290.710.451.301.000.000	\$99.87
					Check #: 41693	
					PO/InvoiceTotal:	\$29,821.30
Check Group: FOOD SUPPLIES		1	44930	2034429 2/24/2014	290.710.451.202.000.000	\$1,244.92

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

Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1 44930	2034430	2/24/2014	290.710.451.104.000.000	\$864.13
FOOD SUPPLIES	1 44930	2034431	2/24/2014	290.710.451.201.000.000	\$663.54
FOOD SUPPLIES	1 44930	2034432	2/24/2014	290.710.451.708.000.000	\$645.69
FOOD SUPPLIES	1 44930	2034433	2/24/2014	290.710.451.301.000.000	\$1,805.72
FOOD SUPPLIES	1 44930	2034434	2/24/2014	290.710.451.110.000.000	\$356.41
FOOD SUPPLIES	1 44930	2034435	2/24/2014	290.710.451.103.000.000	\$681.69
FOOD SUPPLIES	1 44930	2034436	2/24/2014	290.710.451.706.000.000	\$142.68
FOOD SUPPLIES	1 44930	2034437	2/24/2014	290.710.451.109.000.000	\$710.99
FOOD SUPPLIES	1 44930	2034438	2/24/2014	290.710.451.491.000.000	\$369.38
FOOD SUPPLIES	1 44930	2034439	2/24/2014	290.710.451.106.000.000	\$1,474.29

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES	1 44930		44930	2034440 2/24/2014	290.710.451.102.000.000	\$1,235.43
FOOD SUPPLIES	1 44930		44930	2034441 2/24/2014	290.710.451.101.000.000	\$1,665.34
FOOD SUPPLIES	1 44930		44930	2034442 2/24/2014	290.710.451.401.000.000	\$2,678.17
FOOD SUPPLIES	1 44930		44930	2034443 2/24/2014	290.710.451.001.000.000	\$432.20
Check #: 41693						
PO/InvoiceTotal:						\$14,970.58
Check Group:						
FOOD SUPPLIES	1 45133		45133	2035272 3/4/2014	290.710.451.401.000.000	(\$147.65)
FOOD SUPPLIES	1 45133		45133	2036483	290.710.451.201.000.000	\$1,890.99

**TWIN FALLS SCHOOL DISTRICT #411
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FOOD SUPPLIES	1	45133	3/4/2014 2036484	290.710.451.708.000.000	\$1,224.53
FOOD SUPPLIES	1	45133	3/4/2014 2036555	290.710.451.104.000.000	\$624.03
FOOD SUPPLIES	1	45133	3/4/2014 2036556	290.710.451.301.000.000	\$2,500.40

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Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1	45133	2036557 3/4/2014	290.710.451.110.000.000	\$923.95
FOOD SUPPLIES	1	45133	2036558 3/4/2014	290.710.451.103.000.000	\$1,488.67
FOOD SUPPLIES	1	45133	2036559 3/4/2014	290.710.451.706.000.000	\$200.09
FOOD SUPPLIES	1	45133	2036560 3/4/2014	290.710.451.109.000.000	\$795.16
FOOD SUPPLIES	1	45133	2036561 3/4/2014	290.710.451.491.000.000	\$528.05
FOOD SUPPLIES	1	45133	2036562 3/4/2014	290.710.451.102.000.000	\$898.49
FOOD SUPPLIES	1	45133	2036566 3/4/2014	290.710.451.202.000.000	\$1,626.76
FOOD SUPPLIES	1	45133	2036567 3/4/2014	290.710.451.106.000.000	\$1,081.87
FOOD SUPPLIES	1	45133	2036569 3/4/2014	290.710.451.101.000.000	\$1,545.98
FOOD SUPPLIES	1	45133	2036570 3/4/2014	290.710.451.401.000.000	\$3,260.15

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1	45133	2037690 3/4/2014	290.710.451.109.000.000	(\$11.52)

**TWIN FALLS SCHOOL DISTRICT #411
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FOOD SUPPLIES	1	45133	2037699 3/4/2014	290.710.451.401.000.000	(\$16.10)
FOOD SUPPLIES	1	45133	2037846 3/4/2014	290.710.451.202.000.000	\$83.70
FOOD SUPPLIES	1	45133	2037847 3/4/2014	290.710.451.201.000.000	\$195.20
FOOD SUPPLIES	1	45133	2037848 3/4/2014	290.710.451.201.000.000	\$28.55
FOOD SUPPLIES	1	45133	2037849 3/4/2014	290.710.451.708.000.000	\$90.27
FOOD SUPPLIES	1	45133	2037850 3/4/2014	290.710.451.301.000.000	\$172.05
FOOD SUPPLIES	1	45133	2037851 3/4/2014	290.710.451.109.000.000	\$93.76
FOOD SUPPLIES	1	45133	2037852 3/4/2014	290.710.451.109.000.000	\$272.00
FOOD SUPPLIES	1	45133	2037853 3/4/2014	290.710.451.106.000.000	\$38.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45133	2037854 3/4/2014	290.710.451.106.000.000	\$532.00
FOOD SUPPLIES		1	45133	2037855 3/4/2014	290.710.451.102.000.000	\$51.96
FOOD SUPPLIES		1	45133	2037856 3/4/2014	290.710.451.102.000.000	\$418.00
FOOD SUPPLIES		1	45133	2037857 3/4/2014	290.710.451.101.000.000	\$202.41
FOOD SUPPLIES		1	45133	2037858 3/4/2014	290.710.451.101.000.000	\$504.40
FOOD SUPPLIES		1	45133	2037859 3/4/2014	290.710.451.401.000.000	\$38.31
FOOD SUPPLIES		1	45133	2038745 3/4/2014	290.710.451.201.000.000	(\$19.18)

Check #: 41693

PO/Invoice Total:	\$21,116.25
Vendor Total:	\$92,797.92

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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FOX FLORAL 000216
 Check Group: SUPPLIES & MATERIALS 1 0 158410 290.710.400.001.000.000 \$32.95
 3/4/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1 0		158435 3/4/2014	290.710.400.001.000.000	\$62.94
SUPPLIES & MATERIALS		1 0		158545 3/4/2014	290.710.400.001.000.000	\$57.95
Check #: 41694						
PO/InvoiceTotal:						\$153.84
Vendor Total:						\$153.84

GEM STATE DISTRIBUTORS, INC.	000686					
Check Group: FOOD SUPPLIES		1 44577		1436198 2/10/2014	290.710.451.301.000.000	\$161.94
Check #: 41695						
PO/InvoiceTotal:						\$161.94
Check Group: MISC SUPPLIES		1 44778		1437320 2/19/2014	290.710.451.301.000.000	\$250.31
Check #: 41695						
PO/InvoiceTotal:						\$250.31
Check Group: FOOD SUPPLIES		1 44928		1438452 2/24/2014	290.710.451.301.000.000	\$163.87
Check #: 41695						
PO/InvoiceTotal:						\$163.87

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1 45128		1439603	290.710.451.301.000.000	\$186.42

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

3/4/2014

Check #: 41695

PO/InvoiceTotal: \$186.42
Vendor Total: \$762.54

GEM STATE PAPER & SUPPLY CO. 000261

Check Group:

MISC SUPPLIES	1	44576	819450-00 2/10/2014	290.710.400.001.000.000		\$258.25
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Check #: 41696

PO/InvoiceTotal: \$258.25

Check Group:

MISC SUPPLIES	1	44776	816861-00 2/19/2014	290.710.400.001.000.000		\$2,020.90
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MISC SUPPLIES	1	44776	821288-00 2/19/2014	290.710.400.001.000.000		\$229.02
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Check #: 41696

PO/InvoiceTotal: \$2,249.92

Check Group:

MISC SUPPLIES	1	44927	824310-00 2/24/2014	290.710.400.101.000.000		\$29.50
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Check #: 41696

PO/InvoiceTotal: \$29.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	45127	824513-00 3/4/2014	290.710.400.001.000.000	\$267.19
MISC SUPPLIES		1	45127	826416-00 3/4/2014	290.710.400.001.000.000	\$229.02

Check #: 41696

PO/InvoiceTotal: \$496.21
Vendor Total: \$3,033.88

GEMTEK PEST CONTROL, INC. 120903

Check Group:

MISC SERVICES	1	45141	96824 3/4/2014	290.710.300.001.000.000		\$44.00
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Check #: 41697

PO/InvoiceTotal: \$44.00

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

Vendor Total: _____ \$44.00

GUFFEY, MARGO D

Check Group:
MILEAGE

1 45142 V456470 290.710.300.202.000.000
3/4/2014

\$8.80

Check #: 41698

PO/InvoiceTotal: _____ \$8.80

Vendor Total: _____ \$8.80

HEARTLAND PAYMENT SYSTEMS

Check Group:
SUPPLIES & MATERIALS

1 0 HSS0000002745 290.710.400.001.000.000
3/6/2014

\$295.00

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Check #: 41699

PO/InvoiceTotal: _____ \$295.00

Vendor Total: _____ \$295.00

IDAHO POWER COMPANY

000324

Check Group:

MISC SERVICES

1 44777 V721959 290.661.330.001.390.000
2/19/2014

\$470.90

Check #: 41700

PO/InvoiceTotal: _____ \$470.90

Vendor Total: _____ \$470.90

KINETICO OF MV-VACS ID

000798

Check Group:

FOOD SUPPLIES

1 44578 17453TC 290.710.400.104.000.000
2/10/2014

\$46.00

MISC SUPPLIES

1 44578 17601TD 290.710.400.104.000.000
2/10/2014

\$46.00

MISC SUPPLIES

1 44578 17603TD 290.710.400.201.000.000
2/10/2014

\$11.50

MISC SUPPLIES

1 44578 17740 290.710.400.104.000.000
2/10/2014

\$57.50

Check #: 41701

PO/InvoiceTotal: _____ \$161.00

Check Group:

MISC SUPPLIES

1 45129 17843 290.710.400.202.000.000

\$23.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 41701
						PO/InvoiceTotal: <u> </u> \$23.00
						Vendor Total: <u> </u> \$184.00
KUYKENDALL, SHANDA L						
Check Group:						
LAUNDRY		1	44596	V459617 2/10/2014	290.710.300.202.000.000	\$8.50
						Check #: 41702
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	39500	V104674 2/10/2014	290.710.320.001.000.000	\$626.50
						Check #: 41703
						PO/InvoiceTotal: <u> </u> \$626.50
						Vendor Total: <u> </u> \$626.50
MCGLOCHLIN, LYLIA						
Check Group:						
LAUNDRY		1	44585	V954890 2/10/2014	290.710.300.101.000.000	\$8.50
						Check #: 41704
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
MCHENRY, GAIL M						
Check Group:						

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY		1	44588	V960708	290.710.300.706.000.000	\$8.50

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

2/10/2014

Check #: 41705

PO/Invoice Total: \$8.50
Vendor Total: \$8.50

MEADOW GOLD DAIRIES 002503

Check Group:

MILK HARRISON	1	44582	120623759 2/10/2014	290.710.450.101.000.000		\$240.57
MILK LINCOLN	1	44582	120623761 2/10/2014	290.710.450.102.000.000		\$193.94
MILK BICKEL	1	44582	120623763 2/10/2014	290.710.450.109.000.000		\$96.20
MILK MORNINGSIDE	1	44582	120623765 2/10/2014	290.710.450.103.000.000		\$177.13
MILK O'LEARY	1	44582	120623767 2/10/2014	290.710.450.202.000.000		\$321.63
MILK HIGH SCHOOL	1	44582	120623769 2/10/2014	290.710.450.301.000.000		\$338.31
MILK MAGIC VALLEY	1	44582	120623771 2/10/2014	290.710.450.491.000.000		\$176.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK SAWTOOTH		1	44582	120623773 2/10/2014	290.710.450.110.000.000	\$371.07
MILK ROBERT STUART		1	44582	120623775 2/10/2014	290.710.450.201.000.000	\$305.73
MILK PERRINE		1	44582	120623777 2/10/2014	290.710.450.104.000.000	\$352.88
MILK CANYON RIDGE		1	44582	120623779 2/10/2014	290.710.450.401.000.000	\$565.87
MILK XAVIER		1	44582	120623781 2/10/2014	290.710.450.708.000.000	\$193.25
MILK HARRISON		1	44582	120623797 2/10/2014	290.710.450.101.000.000	\$208.68
MILK LINCOLN		1	44582	120623799 2/10/2014	290.710.450.102.000.000	\$193.76
MILK BICKEL		1	44582	120623801	290.710.450.109.000.000	\$160.84

**TWIN FALLS SCHOOL DISTRICT #411
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MILK ST. EDWARDS	1 44582	2/10/2014 120623803	290.710.450.706.000.000	\$64.65
MILK OREGON TRAIL	1 44582	2/10/2014 120623805	290.710.450.106.000.000	\$480.80

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK MORNINGSIDE	1	44582	120623807 2/10/2014	290.710.450.103.000.000	\$224.28
MILK O'LEARY	1	44582	120623809 2/10/2014	290.710.450.202.000.000	\$347.92
MILK ROBERT STUART	1	44582	120623811 2/10/2014	290.710.450.201.000.000	\$273.84
MILK XAVIER	1	44582	120623813 2/10/2014	290.710.450.708.000.000	\$128.78
MILK XAVIER	1	44582	120623815 2/10/2014	290.710.450.708.000.000	\$9.09
MILK HARRISON	1	44582	120623834 2/10/2014	290.710.450.101.000.000	\$240.57
MILK LINCOLN	1	44582	120623836 2/10/2014	290.710.450.102.000.000	\$194.45
MILK BICKEL	1	44582	120623838 2/10/2014	290.710.450.109.000.000	\$128.78
MILK MORNINGSIDE	1	44582	120623840 2/10/2014	290.710.450.103.000.000	\$177.13
MILK O'LEARY	1	44582	120623842 2/10/2014	290.710.450.202.000.000	\$320.16

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK HIGH SCHOOL	1	44582	120623844 2/10/2014	290.710.450.301.000.000	\$387.36
MILK SAWTOOTH	1	44582	120623846 2/10/2014	290.710.450.110.000.000	\$434.68

**TWIN FALLS SCHOOL DISTRICT #411
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MILK MAGIC VALLEY	1 44582	120623848	290.710.450.491.000.000	\$144.55
		2/10/2014		
MILK PERRINE	1 44582	120623850	290.710.450.104.000.000	\$433.99
		2/10/2014		
MILK ROBERT STUART	1 44582	120623852	290.710.450.201.000.000	\$340.39
		2/10/2014		
MILK CANYON RIDGE	1 44582	120623854	290.710.450.401.000.000	\$453.21
		2/10/2014		
MILK XAVIER	1 44582	120623856	290.710.450.708.000.000	\$96.71
		2/10/2014		
MILK HARRISON	1 44582	120623873	290.710.450.101.000.000	\$224.46
		2/10/2014		
MILK LINCOLN	1 44582	120623875	290.710.450.102.000.000	\$178.16
		2/10/2014		
MILK BICKEL	1 44582	120623877	290.710.450.109.000.000	\$144.89
		2/10/2014		

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MILK ST. EDWARDS		1	44582	120623879 2/10/2014	290.710.450.706.000.000	\$97.53
MILK OREGON TRAIL		1	44582	120623881 2/10/2014	290.710.450.106.000.000	\$658.96
MILK MORNINGSIDE		1	44582	120623883 2/10/2014	290.710.450.103.000.000	\$192.73
MILK O'LEARY		1	44582	120623885 2/10/2014	290.710.450.202.000.000	\$337.80
MILK ROBERT STUART		1	44582	120623887 2/10/2014	290.710.450.201.000.000	\$273.15
MILK XAVIER		1	44582	120623889 2/10/2014	290.710.450.708.000.000	\$176.96
MILK HARRISON		1	44582	120623904 2/10/2014	290.710.450.101.000.000	\$208.68
MILK LINCOLN		1	44582	120623906 2/10/2014	290.710.450.102.000.000	\$210.05
MILK BICKEL		1	44582	120623908 2/10/2014	290.710.450.109.000.000	\$96.20
MILK MORNINGSIDE		1	44582	120623910	290.710.450.103.000.000	\$177.13

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

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK O'LEARY		1	44582	120623912 2/10/2014	290.710.450.202.000.000	\$339.52
MILK HIGH SCHOOL		1	44582	120623914 2/10/2014	290.710.450.301.000.000	\$209.02
MILK SAWTOOTH		1	44582	120623916 2/10/2014	290.710.450.110.000.000	\$229.26
MILK MAGIC VALLEY		1	44582	120623918 2/10/2014	290.710.450.491.000.000	\$15.78
MILK PERRINE		1	44582	120623922 2/10/2014	290.710.450.104.000.000	\$9.09
MILK ROBERT STUART		1	44582	120623924 2/10/2014	290.710.450.201.000.000	\$297.93
MILK CANYON RIDGE		1	44582	120623926 2/10/2014	290.710.450.401.000.000	\$97.05
MILK XAVIER		1	44582	120623928 2/10/2014	290.710.450.708.000.000	\$94.16
					Check #: 41706	
						PO/InvoiceTotal: \$13,046.33
Check Group:						
MILK PERRINE		1	44782	120623920 2/19/2014	290.710.450.104.000.000	\$209.02

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	44782	120623940 2/19/2014	290.710.450.101.000.000	\$224.80
MILK LINCOLN		1	44782	120623942 2/19/2014	290.710.450.102.000.000	\$161.87
MILK BICKEL		1	44782	120623944 2/19/2014	290.710.450.109.000.000	\$112.49
MILK MORNINGSIDE		1	44782	120623946	290.710.450.103.000.000	\$192.73

**TWIN FALLS SCHOOL DISTRICT #411
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MILK O'LEARY	1 44782	2/19/2014 120623948	290.710.450.202.000.000	\$434.37
MILK PERRINE	1 44782	2/19/2014 120623950	290.710.450.104.000.000	\$354.09
MILK ROBERT STUART	1 44782	2/19/2014 120623952	290.710.450.201.000.000	\$290.13
MILK CANYON RIDGE	1 44782	2/19/2014 120623954	290.710.450.401.000.000	\$353.23
MILK XAVIER	1 44782	2/19/2014 120623956	290.710.450.708.000.000	\$211.10
MILK HIGH SCHOOL	1 44782	2/19/2014 120623972	290.710.450.301.000.000	\$380.16

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK SAWTOOTH	1	44782	120623974 2/19/2014	290.710.450.110.000.000	\$306.94
MILK HARRISON	1	44782	120623978 2/19/2014	290.710.450.101.000.000	\$208.68
MILK LINCOLN	1	44782	120623980 2/19/2014	290.710.450.102.000.000	\$185.96
MILK BICKEL	1	44782	120623982 2/19/2014	290.710.450.109.000.000	\$161.18
MILK ST. EDS	1	44782	120623984 2/19/2014	290.710.450.706.000.000	\$80.42
MILK OREGON TRAIL	1	44782	120623986 2/19/2014	290.710.450.106.000.000	\$385.12
MILK MORNINGSIDE	1	44782	120623988 2/19/2014	290.710.450.103.000.000	\$177.13
MILK O'LEARY	1	44782	120623990 2/19/2014	290.710.450.202.000.000	\$323.58
MILK ROBERT STUART	1	44782	120623992 2/19/2014	290.710.450.201.000.000	\$290.13
MILK XAVIER	1	44782	120623994 2/19/2014	290.710.450.708.000.000	\$161.18

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

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	44782	120624011 2/19/2014	290.710.450.101.000.000	\$240.57
MILK LINCOLN		1	44782	120624013 2/19/2014	290.710.450.102.000.000	\$193.94
MILK BICKEL		1	44782	120624015 2/19/2014	290.710.450.109.000.000	\$112.49
MILK MORNINGSIDE		1	44782	120624017 2/19/2014	290.710.450.103.000.000	\$184.93
MILK O'LEARY		1	44782	120624019 2/19/2014	290.710.450.202.000.000	\$335.94
MILK HIGH SCHOOL		1	44782	120624021 2/19/2014	290.710.450.301.000.000	\$402.27
MILK SAWTOOTH		1	44782	120624023 2/19/2014	290.710.450.110.000.000	\$418.39
MILK MAGIC VALLEY		1	44782	120624025 2/19/2014	290.710.450.491.000.000	\$96.20
MILK PERRINE		1	44782	120624027 2/19/2014	290.710.450.104.000.000	\$433.99
MILK ROBERT STUART		1	44782	120624029 2/19/2014	290.710.450.201.000.000	\$363.96

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	44782	120624031 2/19/2014	290.710.450.401.000.000	\$644.73
MILK XAVIER		1	44782	120624033 2/19/2014	290.710.450.708.000.000	\$96.71
MILK HARRISON		1	44782	120624047 2/19/2014	290.710.450.101.000.000	\$228.54
MILK LINCOLN		1	44782	120624049 2/19/2014	290.710.450.102.000.000	\$193.94
MILK BICKEL		1	44782	120624051 2/19/2014	290.710.450.109.000.000	\$161.36
MILK ST. EDS		1	44782	120624053	290.710.450.706.000.000	\$49.18

**TWIN FALLS SCHOOL DISTRICT #411
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MILK OREGON TRAIL	1 44782	2/19/2014 120624055	290.710.450.106.000.000	\$257.38
MILK MORNINGSIDE	1 44782	2/19/2014 120624057	290.710.450.103.000.000	\$192.73
MILK O'LEARY	1 44782	2/19/2014 120624059	290.710.450.202.000.000	\$357.02
MILK ROBERT STUART	1 44782	2/19/2014 120624061	290.710.450.201.000.000	\$274.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK XAVIER		1	44782	120624063 2/19/2014	290.710.450.708.000.000	\$176.96
Check #: 41706						
PO/InvoiceTotal:						\$10,619.90
Check Group:						
MILK LINCOLN		1	44932	120622021 2/24/2014	290.710.450.102.000.000	\$188.05
MILK OREGON TRAIL		1	44932	120623745 2/24/2014	290.710.450.106.000.000	\$94.91
MILK HARRISON		1	44932	120624078 2/24/2014	290.710.450.101.000.000	\$241.09
MILK BICKEL		1	44932	120624080 2/24/2014	290.710.450.109.000.000	\$80.94
MILK HIGH SCHOOL		1	44932	120624082 2/25/2014	290.710.450.301.000.000	\$193.94
MILK SAWTOOTH		1	44932	120624084 2/24/2014	290.710.450.110.000.000	\$193.42
MILK ROBERT STUART		1	44932	120624094 2/25/2014	290.710.450.201.000.000	\$258.58
MILK PERRINE		1	44932	120624096 2/24/2014	290.710.450.104.000.000	\$258.58

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

Description	Vendor #		Invoice Date		
MILK MORNINGSIDE	1 44932		120624098 2/24/2014	290.710.450.103.000.000	\$161.36
MILK LINCOLN	1 44932		120624100 2/24/2014	290.710.450.102.000.000	\$161.70
MILK OREGON TRAIL	1 44932		120624102 2/24/2014	290.710.450.106.000.000	\$433.48
MILK ST. EDWARDS	1 44932		120624104 2/25/2014	290.710.450.706.000.000	\$48.36
MILK MORNINGSIDE	1 44932		120624106 2/24/2014	290.710.450.103.000.000	\$322.20
MILK XAVIER	1 44932		120624108 2/25/2014	290.710.450.708.000.000	\$250.87
MILK HARRISON	1 44932		120624131 2/24/2014	290.710.450.101.000.000	\$224.28
MILK LINCOLN	1 44932		120624133 2/24/2014	290.710.450.102.000.000	\$136.58
MILK MORNINGSIDE	1 44932		120624135 2/24/2014	290.710.450.103.000.000	\$177.13
MILK O'LEARY	1 44932		120624137 2/24/2014	290.710.450.202.000.000	\$304.90

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL	1 44932			120624139 2/25/2014	290.710.450.301.000.000	\$380.16
MILK MAGIC VALLEY	1 44932			120624141 2/25/2014	290.710.450.491.000.000	\$158.23
MILK BICKEL	1 44932			120624143 2/24/2014	290.710.450.109.000.000	\$178.16
MILK SAWTOOTH	1 44932			120624145 2/24/2014	290.710.450.110.000.000	\$355.29
MILK PERRINE	1 44932			120624147 2/24/2014	290.710.450.104.000.000	\$369.69
MILK ROBERT STUART	1 44932			120624149 2/25/2014	290.710.450.201.000.000	\$354.96
MILK CANYON RIDGE	1 44932			120624151 2/25/2014	290.710.450.401.000.000	\$566.90

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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MILK HARRISON	1	44932	120624165 2/24/2014	290.710.450.101.000.000	\$240.75
MILK LINCOLN	1	44932	120624167 2/24/2014	290.710.450.102.000.000	\$209.54
MILK BICKEL	1	44932	120624169 2/24/2014	290.710.450.109.000.000	\$128.78

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ST. EDWARDS		1	44932	120624171 2/25/2014	290.710.450.706.000.000	\$80.94
MILK OREGON TRAIL		1	44932	120624173 2/24/2014	290.710.450.106.000.000	\$707.32
MILK MORNINGSIDE		1	44932	120624175 2/24/2014	290.710.450.103.000.000	\$224.80
MILK O'LEARY		1	44932	120624177 2/24/2014	290.710.450.202.000.000	\$372.45
MILK ROBERT STUART		1	44932	120624179 2/25/2014	290.710.450.201.000.000	\$306.42
MILK XAVIER		1	44932	120624183 2/25/2014	290.710.450.708.000.000	\$193.76
MILK HARRISON		1	44932	120624198 2/24/2014	290.710.450.101.000.000	\$240.57
MILK LINCOLN		1	44932	120624200 2/24/2014	290.710.450.102.000.000	\$194.45
MILK BICKEL		1	44932	120624202 2/24/2014	290.710.450.109.000.000	\$136.58
MILK MORNINGSIDE		1	44932	120624204 2/24/2014	290.710.450.103.000.000	\$208.51

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK O'LEARY		1	44932	120624206 2/24/2014	290.710.450.202.000.000	\$368.34
MILK HIGH SCHOOL		1	44932	120624208	290.710.450.301.000.000	\$435.11

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

MILK SAWTOOTH	1 44932	2/25/2014 120624210	290.710.450.110.000.000	\$258.58
MILK MAGIC VALLEY	1 44932	2/24/2014 120624212	290.710.450.491.000.000	\$101.08
MILK PERRINE	1 44932	2/25/2014 120624214	290.710.450.104.000.000	\$237.23
MILK ROBERT STUART	1 44932	2/24/2014 120624216	290.710.450.201.000.000	\$313.71
MILK XAVIER	1 44932	2/25/2014 120624218	290.710.450.708.000.000	\$128.26
		2/25/2014		
			Check #: 41706	
				PO/InvoiceTotal: <u> </u> \$11,180.94
Check Group:				
HARRISON MILK	1 45135	120624230	290.710.450.101.000.000	\$224.46
		3/4/2014		
LINCOLN MILK	1 45135	120624232	290.710.450.102.000.000	\$178.16
		3/4/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BICKEL MILK		1	45135	120624234 3/4/2014	290.710.450.109.000.000	\$128.78
MORNINGSIDE MILK		1	45135	120624236 3/4/2014	290.710.450.103.000.000	\$192.91
O'LEARY MILK		1	45135	120624238 3/4/2014	290.710.450.202.000.000	\$340.39
HIGH SCHOOL MILK		1	45135	120624240 3/4/2014	290.710.450.301.000.000	\$225.67
SAWTOOTH MILK		1	45135	120624242 3/4/2014	290.710.450.110.000.000	\$289.62
MAGIC VALLEY MILK		1	45135	120624244 3/4/2014	290.710.450.491.000.000	\$96.20
PERRINE MILK		1	45135	120624246 3/4/2014	290.710.450.104.000.000	\$354.26
ROBERT STUART MILK		1	45135	120624248 3/4/2014	290.710.450.201.000.000	\$274.36
CANYON RIDGE MILK		1	45135	120624250	290.710.450.401.000.000	\$481.83

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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HARRISON MILK	1 45135	3/4/2014 120624266	290.710.450.101.000.000	\$208.68
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN MILK		1	45135	120624268 3/4/2014	290.710.450.102.000.000	\$193.76
BICKEL MILK		1	45135	120624270 3/4/2014	290.710.450.109.000.000	\$160.84
ST. EDWARDS MILK		1	45135	120624272 3/4/2014	290.710.450.706.000.000	\$48.36
OREGON TRAIL MILK		1	45135	120624274 3/4/2014	290.710.450.106.000.000	\$385.30
MORNINGSIDE MILK		1	45135	120624276 3/4/2014	290.710.450.103.000.000	\$209.02
O'LEARY MILK		1	45135	120624278 3/4/2014	290.710.450.202.000.000	\$321.68
ROBERT STUART MILK		1	45135	120624280 3/4/2014	290.710.450.201.000.000	\$305.22
XAVIER MILK		1	45135	120624282 3/4/2014	290.710.450.708.000.000	\$455.70
HARRISON MILK		1	45135	120624301 3/4/2014	290.710.450.101.000.000	\$224.80
LINCOLN MILK		1	45135	120624303 3/4/2014	290.710.450.102.000.000	\$193.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BICKEL MILK		1	45135	120624305 3/4/2014	290.710.450.109.000.000	\$98.65
MORNINGSIDE MILK		1	45135	120624307 3/4/2014	290.710.450.103.000.000	\$196.99
O'LEARY MILK		1	45135	120624309 3/4/2014	290.710.450.202.000.000	\$370.79

**TWIN FALLS SCHOOL DISTRICT #411
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HIGH SCHOOL MILK	1 45135	120624311 3/4/2014	290.710.450.301.000.000	\$387.18
SAWTOOTH MILK	1 45135	120624313 3/4/2014	290.710.450.110.000.000	\$422.47
MAGIC VALLEY MILK	1 45135	120624315 3/4/2014	290.710.450.491.000.000	\$103.72
PERRINE MILK	1 45135	120624317 3/4/2014	290.710.450.104.000.000	\$445.74
ROBERT STUART MILK	1 45135	120624319 3/4/2014	290.710.450.201.000.000	\$359.13
CANYON RIDGE MILK	1 45135	120624321 3/4/2014	290.710.450.401.000.000	\$631.03
HARRISON MILK	1 45135	120624339 3/4/2014	290.710.450.101.000.000	\$240.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LINCOLN MILK		1	45135	120624341 3/4/2014	290.710.450.102.000.000	\$194.45
BICKEL MILK		1	45135	120624343 3/4/2014	290.710.450.109.000.000	\$129.29
ST. EDWARDS MILK		1	45135	120624345 3/4/2014	290.710.450.706.000.000	\$80.42
OREGON TRAIL MILK		1	45135	120624347 3/4/2014	290.710.450.106.000.000	\$691.37
MORNINGSIDE MILK		1	45135	120624349 3/4/2014	290.710.450.103.000.000	\$366.77
O'LEARY MILK		1	45135	120624351 3/4/2014	290.710.450.202.000.000	\$406.92
XAVIER MILK		1	45135	120624353 3/4/2014	290.710.450.708.000.000	\$144.38
ROBERT STUART MILK		1	45135	120624355 3/4/2014	290.710.450.201.000.000	\$290.13
HARRISON MILK		1	45135	120624370 3/4/2014	290.710.450.101.000.000	\$240.57
LINCOLN MILK		1	45135	120624372 3/4/2014	290.710.450.102.000.000	\$193.76

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1075

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BICKEL MILK		1	45135	120624374 3/4/2014	290.710.450.109.000.000	\$152.87
MORNINGSIDE MILK		1	45135	120624376 3/4/2014	290.710.450.103.000.000	\$161.18
O'LEARY MILK		1	45135	120624378 3/4/2014	290.710.450.202.000.000	\$336.45
HIGH SCHOOL MILK		1	45135	120624380 3/4/2014	290.710.450.301.000.000	\$257.38
SAWTOOTH MILK		1	45135	120624382 3/4/2014	290.710.450.110.000.000	\$193.42
MAGIC VALLEY MILK		1	45135	120624384 3/4/2014	290.710.450.491.000.000	\$31.55
PERRINE MILK		1	45135	120624386 3/4/2014	290.710.450.104.000.000	\$193.42
ROBERT STUART MILK		1	45135	120624388 3/4/2014	290.710.450.201.000.000	\$308.15
CANYON RIDGE MILK		1	45135	120624390 3/4/2014	290.710.450.401.000.000	\$193.42
XAVIER MILK		1	45135	120624392 3/4/2014	290.710.450.708.000.000	\$306.60

Check #: 41706

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD		1	0	4500688 3/5/2014	290.710.451.491.000.000	\$411.82
					Check #: 41707	
						PO/InvoiceTotal: \$13,622.89
						Vendor Total: \$48,470.06
						PO/InvoiceTotal: \$411.82

Check Group:

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

FOOD SUPPLIES	1	44579	4525160 2/10/2014	290.710.451.106.000.000	\$471.46
FOOD SUPPLIES	1	44579	4525166 2/10/2014	290.710.451.401.000.000	\$1,734.98
FOOD SUPPLIES	1	44579	4525169 2/10/2014	290.710.451.202.000.000	\$2,136.72
FOOD SUPPLIES	1	44579	4525189 2/10/2014	290.710.451.103.000.000	\$440.14
FOOD SUPPLIES	1	44579	4525190 2/10/2014	290.710.451.301.000.000	\$1,165.37
FOOD SUPPLIES	1	44579	4525191 2/10/2014	290.710.451.110.000.000	\$524.40
FOOD SUPPLIES	1	44579	4525194 2/10/2014	290.710.451.101.000.000	\$656.44

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	44579	4525195 2/10/2014	290.710.451.708.000.000	\$894.71
FOOD SUPPLIES		1	44579	4525197 2/10/2014	290.710.451.201.000.000	\$1,083.59
FOOD SUPPLIES		1	44579	4525198 2/10/2014	290.710.451.104.000.000	\$551.71
FOOD SUPPLIES		1	44579	4525199 2/10/2014	290.710.451.491.000.000	\$69.42
FOOD SUPPLIES		1	44579	4525201 2/10/2014	290.710.451.102.000.000	\$529.88
FOOD SUPPLIES		1	44579	4525202 2/10/2014	290.710.451.109.000.000	\$396.61
					Check #: 41707	
					PO/InvoiceTotal:	\$10,655.43
Check Group:						
FOOD SUPPLIES		1	44779	4517021 2/19/2014	290.710.451.001.000.000	\$1,998.67
FOOD SUPPLIES		1	44779	4520959 2/19/2014	290.710.451.001.000.000	\$7,306.87
FOOD SUPPLIES		1	44779	4525200 2/19/2014	290.710.451.001.000.000	\$639.40

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MARCH 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
FOOD SUPPLIES		1	44779	4527454 2/19/2014	290.710.451.202.000.000	\$75.54
FOOD SUPPLIES		1	44779	4527455 2/19/2014	290.710.451.109.000.000	\$12.21
FOOD SUPPLIES		1	44779	4529015 2/19/2014	290.710.451.202.000.000	\$161.10
FOOD SUPPLIES		1	44779	4529023 2/19/2014	290.710.451.001.000.000	\$2,198.52
FOOD SUPPLIES		1	44779	4530553 2/19/2014	290.710.451.201.000.000	\$59.79
FOOD SUPPLIES		1	44779	4530554 2/19/2014	290.710.451.109.000.000	\$8.83
FOOD SUPPLIES		1	44779	4530559 2/19/2014	290.710.451.001.000.000	\$476.04
FOOD SUPPLIES		1	44779	4531876 2/19/2014	290.710.451.708.000.000	\$309.57
FOOD SUPPLIES		1	44779	4531877 2/19/2014	290.710.451.401.000.000	\$775.25
FOOD SUPPLIES		1	44779	4531878 2/19/2014	290.710.451.201.000.000	\$431.81

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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
FOOD SUPPLIES		1	44779	4531879 2/19/2014	290.710.451.101.000.000	\$276.40
FOOD SUPPLIES		1	44779	4531880 2/19/2014	290.710.451.301.000.000	\$923.08
FOOD SUPPLIES		1	44779	4531881 2/19/2014	290.710.451.110.000.000	\$396.22
FOOD SUPPLIES		1	44779	4531882 2/19/2014	290.710.451.202.000.000	\$856.01
FOOD SUPPLIES		1	44779	4531883	290.710.451.001.000.000	\$651.95

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

FOOD SUPPLIES	1 44779	2/19/2014 4531884 2/19/2014	290.710.451.109.000.000		\$235.88
			Check #: 41707		
				PO/InvoiceTotal:	\$17,793.14
Check Group: FOOD SUPPLIES	1 44929	2/24/2014 4531885	290.710.451.106.000.000		\$653.83
FOOD SUPPLIES	1 44929	2/24/2014 4537251	290.710.451.001.000.000		\$435.20
FOOD SUPPLIES	1 44929	2/24/2014 4538820	290.710.451.001.000.000		\$1,358.10

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	44929	4541680 2/24/2014	290.710.451.106.000.000	\$993.12
FOOD SUPPLIES		1	44929	4541686 2/24/2014	290.710.451.401.000.000	\$1,102.66
FOOD SUPPLIES		1	44929	4541689 2/24/2014	290.710.451.202.000.000	\$543.94
FOOD SUPPLIES		1	44929	4541706 2/24/2014	290.710.451.103.000.000	\$334.97
FOOD SUPPLIES		1	44929	4541707 2/24/2014	290.710.451.301.000.000	\$1,221.78
FOOD SUPPLIES		1	44929	4541708 2/24/2014	290.710.451.110.000.000	\$634.58
FOOD SUPPLIES		1	44929	4541711 2/24/2014	290.710.451.101.000.000	\$426.17
FOOD SUPPLIES		1	44929	4541712 2/24/2014	290.710.451.708.000.000	\$1,143.50
FOOD SUPPLIES		1	44929	4541714 2/24/2014	290.710.451.201.000.000	\$672.01
FOOD SUPPLIES		1	44929	4541715 2/24/2014	290.710.451.104.000.000	\$304.19

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

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	44929	4541716 2/24/2014	290.710.451.491.000.000	\$340.55
FOOD SUPPLIES		1	44929	4541717 2/24/2014	290.710.451.102.000.000	\$417.97
FOOD SUPPLIES		1	44929	4541718 2/24/2014	290.710.451.109.000.000	\$279.29
Check #: 41707						
PO/InvoiceTotal:						\$10,861.86
Check Group:						
FOOD SUPPLIES		1	45132	4545688 3/4/2014	290.710.451.001.000.000	\$333.72
FOOD SUPPLIES		1	45132	4550040 3/4/2014	290.710.451.102.000.000	\$253.02
FOOD SUPPLIES		1	45132	4550043 3/4/2014	290.710.451.103.000.000	\$517.99
FOOD SUPPLIES		1	45132	4550044 3/4/2014	290.710.451.301.000.000	\$900.45
FOOD SUPPLIES		1	45132	4550045 3/4/2014	290.710.451.110.000.000	\$243.55
FOOD SUPPLIES		1	45132	4550047 3/4/2014	290.710.451.101.000.000	\$265.65

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
FOOD SUPPLIES		1	45132	4550048 3/4/2014	290.710.451.708.000.000	\$550.90
FOOD SUPPLIES		1	45132	4550050 3/4/2014	290.710.451.201.000.000	\$933.52
FOOD SUPPLIES		1	45132	4550051 3/4/2014	290.710.451.104.000.000	\$292.48
FOOD SUPPLIES		1	45132	4550052 3/4/2014	290.710.451.491.000.000	\$350.25
FOOD SUPPLIES		1	45132	4550053 3/4/2014	290.710.451.001.000.000	\$840.50
FOOD SUPPLIES		1	45132	4550054	290.710.451.109.000.000	\$235.51

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

FOOD SUPPLIES	1	45132	3/4/2014 4550133	290.710.451.106.000.000	\$602.91
FOOD SUPPLIES	1	45132	3/4/2014 4550139	290.710.451.401.000.000	\$949.59
FOOD SUPPLIES	1	45132	3/4/2014 4550142	290.710.451.202.000.000	\$891.15

Check #: 41707

PO/InvoiceTotal: \$8,161.19
Vendor Total: \$47,883.44

NORTHWEST DISTRIBUTION

000223

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Twin Falls School District 411

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Voucher Detail Listing

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Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:							
	FOOD SUPPLIES		1	44575	SIO325882 2/10/2014	290.710.451.001.000.000	\$5,175.71
	FOOD SUPPLIES		1	44575	SIO325883 2/10/2014	290.710.451.001.000.000	\$9,425.50
	FOOD SUPPLIES		1	44575	SIO325884 2/10/2014	290.710.451.001.000.000	\$1,182.50
						Check #: 41708	
						PO/InvoiceTotal: <u> </u>	\$15,783.71
Check Group:							
	FOOD SUPPLIES		1	44775	SIO326219 2/19/2014	290.710.451.001.000.000	\$3,939.19
	FOOD SUPPLIES		1	44775	SIO326220 2/19/2014	290.710.451.001.000.000	\$603.00
						Check #: 41708	
						PO/InvoiceTotal: <u> </u>	\$4,542.19
Check Group:							
	FOOD SUPPLIES		1	44926	S10326765 2/25/2014	290.710.451.001.000.000	\$1,122.10
	FOOD SUPPLIES		1	44926	S10326766 2/25/2014	290.710.451.001.000.000	\$7,264.78
	FOOD SUPPLIES		1	44926	S10326767 2/25/2014	290.710.451.001.000.000	\$313.90

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

Check Group: FOOD SUPPLIES	1 44933	14483595 2/25/2014	290.710.451.301.000.000		\$116.40
			Check #: 41710		
				PO/InvoiceTotal: _____	\$116.40
Check Group: FOOD SUPPLIES	1 45136	14483628 3/4/2014	290.710.451.301.000.000		\$58.20
			Check #: 41710		
				PO/InvoiceTotal: _____	\$58.20
				Vendor Total: _____	\$297.40
POWLUS, WILMA Check Group: LAUNDRY	1 44586	V146636 2/10/2014	290.710.300.106.000.000		\$8.50
			Check #: 41711		
				PO/InvoiceTotal: _____	\$8.50
				Vendor Total: _____	\$8.50

RASSMUSSEN, SHELLY DAWN

Check Group:

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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
LAUNDRY		1	44590	V332166 2/10/2014	290.710.300.201.000.000	\$8.50
					Check #: 41712	
						PO/InvoiceTotal: _____
						Vendor Total: _____
						\$8.50
ROCK CREEK REFRIGERATION	111220					
Check Group: MISC SERVICES		1	44593	2704 2/10/2014	290.710.300.708.000.000	\$230.52
					Check #: 41713	
						PO/InvoiceTotal: _____
						\$230.52
Check Group: MISC SERVICES		1	44789	2466 2/19/2014	290.710.300.102.000.000	\$85.00
MISC SERVICES		1	44789	2750 2/19/2014	290.710.300.102.000.000	\$1,274.66

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

Check Group:
MISC SERVICES

1 44935 2702
2/25/2014

Check #: 41713

290.710.300.706.000.000

PO/InvoiceTotal: \$1,359.66

\$403.00

Check #: 41713

PO/InvoiceTotal: \$403.00

Vendor Total: \$1,993.18

SANCHEZ, BARBARA L

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Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: LAUNDRY		1	44587	V813491 2/10/2014	290.710.300.104.000.000	\$8.50
					Check #: 41714	
					PO/InvoiceTotal: <u> </u>	\$8.50
					Vendor Total: <u> </u>	\$8.50
SICKINGER, SHAWN M Check Group: LAUNDRY		1	44591	V922634 2/10/2014	290.710.300.102.000.000	\$8.50
					Check #: 41715	
					PO/InvoiceTotal: <u> </u>	\$8.50
					Vendor Total: <u> </u>	\$8.50
SKEEN, GLENDA Check Group: LAUNDRY	002772	1	44570	V451801 2/10/2014	290.710.300.491.000.000	\$8.50
					Check #: 41716	
					PO/InvoiceTotal: <u> </u>	\$8.50
					Vendor Total: <u> </u>	\$8.50
SMART TEMPS, LLC Check Group: MISC SUPPLIES	100413	1	44788	13867 2/19/2014	290.710.400.001.000.000	\$23.00

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

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES		1	44788	13891 2/19/2014	290.710.400.001.000.000	\$642.50
MISC SUPPLIES		1	44788	13892 2/19/2014	290.710.400.001.000.000	\$642.50
Check #: 41717						
PO/InvoiceTotal:						\$1,308.00
Vendor Total:						\$1,308.00
STATE TAX COMMISSION Check Group: SALES TAX	000801					
		1	45130	V856243 3/4/2014	290.416.200.000.000.000	\$1,049.44
Check #: 41718						
PO/InvoiceTotal:						\$1,049.44
Vendor Total:						\$1,049.44
STEWART, SHELLI Check Group: LAUNDRY	003023					
		1	44571	V562825 2/10/2014	290.710.300.110.000.000	\$8.50
Check #: 41719						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
TRACY, PAMELA Check Group: MILEAGE						
		1	45140	V169715 3/4/2014	290.710.300.202.000.000	\$3.03

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 41720						
PO/InvoiceTotal:						\$3.03
Vendor Total:						\$3.03
TRI CITY MEATS, INC. Check Group: FOOD SUPPLIES	004064					
		1	45138	C06741-00	290.710.451.001.000.000	\$255.40

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

3/4/2014

Check #: 41721

PO/InvoiceTotal:
Vendor Total: \$255.40

TWIN FALLS SCHOOL DISTRICT # 411 000864
Check Group:
POSTAGE

1 45131	V343462	290.710.300.001.000.000	\$306.84
	3/4/2014		

Check #: 41722

PO/InvoiceTotal:
Vendor Total: \$306.84

UNITED OIL CO. 001813
Check Group:
MISC SUPPLIES

1 44581	755786	290.710.400.001.000.000	\$95.58
	2/10/2014		

Check #: 41723

PO/InvoiceTotal: \$95.58

Check Group:
MISC SUPPLIES

1 44781	755818	290.710.400.001.000.000	\$134.06
	2/19/2014		

Twin Falls School District 411

Voucher Batch Number: 1075

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 41723

PO/InvoiceTotal: \$134.06

Check Group:
MISC SUPPLIES

1 44931	757002	290.710.400.001.000.000	\$32.92
	2/25/2014		

Check #: 41723

PO/InvoiceTotal: \$32.92

Check Group:
MISC SUPPLIES

1 45134	757492	290.710.400.001.000.000	\$114.99
	3/4/2014		

Check #: 41723

PO/InvoiceTotal: \$114.99
Vendor Total: \$377.55

WILSON, KATHERINE S
Check Group:
LAUNDRY

1 44594	V276844	290.710.300.401.000.000	\$8.50
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TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MARCH 2014

2/10/2014

Check #: 41724

PO/InvoiceTotal:	<u> </u>	\$8.50
Vendor Total:	<u> </u>	\$8.50
Grand Total:		\$248,456.79

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

Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
#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	APRIL 2014 3/5/2014	191.661.320.491.000.000	\$2,000.00
				Check #: 41725	
					PO/InvoiceTotal: \$2,000.00
					Vendor Total: \$2,000.00
360 CLUB	110124				
Check Group:					
RENT 360 EVENT CENTER FOR MAGIC VALLEY HIGH SCHOOL PROM ON MARCH 14, 2014 AND TO ALSO INCLUDE 3 HOURS DJ		1 45078	MVHS/314 3/4/2014	239.621.300.491.550.561	\$350.00
				Check #: 41726	
					PO/InvoiceTotal: \$350.00
					Vendor Total: \$350.00
A CARING HAND HOME HEALTH CARE	120108				
Check Group:					
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2013/14 SCHOOL YEAR		1 39686	2214 3/4/2014	100.611.363.001.240.241	\$5,267.27
				Check #: 41727	
					PO/InvoiceTotal: \$5,267.27
					Vendor Total: \$5,267.27
ABLE NET	004943				
Check Group:					

Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Gooseneck Mounting Kit		1 44842	C11401971	257.521.400.001.000.000	\$180.00

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

iPad Mount	1	44842	2/28/2014 C11401971	257.521.400.001.000.000	\$90.00
Shipping & Handling	1	44842	2/28/2014 C11401971	257.521.400.001.000.000	\$27.00

Check #: 41728

PO/InvoiceTotal: \$297.00
Vendor Total: \$297.00

ACP DIRECT 008751

Check Group: LABSONIC HEAVY DUTY DYNAMIC STEREO HEADPHONE PC, MAC OR iMAC.	32	43582	0171158	100.621.400.301.699.000	\$264.00
SHIPPING	1	43582	3/4/2014 0171158 3/4/2014	100.621.400.301.699.000	\$17.95

Check #: 41729

PO/InvoiceTotal: \$281.95

Check Group: CALIFONE 3068AV HEADPHONE	65	45077	0172088 3/8/2014	236.515.400.202.170.170	\$617.50
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Check #: 41729

PO/InvoiceTotal: \$617.50
Vendor Total: \$899.45

ACTION CYCLES N' SLEDS 090327

Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: TAIL LIGHT LENS	1	44737	4217681 2/22/2014	420.664.416.600.000.000	\$49.85
				Check #: 41730	
				PO/InvoiceTotal: <u> </u>	\$49.85
				Vendor Total: <u> </u>	\$49.85
ADVENTURE MOTOR SPORTS Check Group: 4 WHEELER/FUNDRAISER	1	45030	TFHS WRESTLING 2/28/2014	237.531.400.301.620.631	\$5,500.00

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

Check #: 41732

PO/InvoiceTotal: _____ \$90.36
Vendor Total: _____ \$559.95

ALLEN, BENJAMIN F

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1 0		BOISE/02-28-14 3/5/2014	100.641.380.301.440.448	\$62.52
TRAVEL EXPENSE		1 0		MERIDIAN/ 02-20-14 2/28/2014	100.641.380.301.440.448	\$56.27
TRAVEL EXPENSE		1 0		MERIDIAN/02-22- 14 2/28/2014	100.641.380.301.440.448	\$57.53
TRAVEL EXPENSE		1 0		NAMPA/02-22-14 2/28/2014	100.641.380.301.440.448	\$61.14

Check #: 41733

PO/InvoiceTotal: _____ \$237.46
Vendor Total: _____ \$237.46

ALLRED, CLARA ANN

Check Group:

TELEPHONE SERVICE		1 0		PHONE/02-2014 3/4/2014	100.661.337.500.390.000	\$50.00
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Check #: 41734

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

ANDERSON, JULIAN & HULL, LLP

007585

Check Group:

ATTORNEY FEES		1 0		39256 3/10/2014	100.631.311.000.000.000	\$2,230.40
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Check #: 41735

PO/InvoiceTotal: _____ \$2,230.40

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

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

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: ETHICS AND LAW CONFERENCE		1	44049	39255 3/8/2014	100.631.300.000.440.449	\$1,000.00
					Check #: 41735	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$3,230.40
APEX CCTV	120309					
Check Group: WDR EFFIO BULLET SECURITY CAMERA		6	44388	AP78011-E 2/22/2014	245.663.400.001.000.000	\$714.00
SECURITY CAMERA 18 CH POWER SUPPLY		4	44388	AP78011-E 2/22/2014	245.663.400.001.000.000	\$311.76
					Check #: 41736	
						PO/InvoiceTotal: \$1,025.76
						Vendor Total: \$1,025.76
APPLE COMPUTER	001270					
Check Group: MB829LL/A Apple Magic Mouse		1	44405	4274213490 2/22/2014	244.621.400.001.270.000	\$69.00
					Check #: 41737	
						PO/InvoiceTotal: \$69.00
Check Group: IPAD 2 WITH WI-FI 16GB- BLACK		1	44732	4275575258 2/22/2014	100.515.400.202.110.000	\$399.00
					Check #: 41737	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SMART COVER RED		1	45041	4276546481 3/6/2014	263.515.400.301.090.090	\$39.00
SMART COVER BLUE		1	45041	4276605952 3/6/2014	263.515.400.301.090.090	\$39.00
IPAD AIR		3	45041	4276605952	263.515.400.301.090.090	\$1,497.00
						PO/InvoiceTotal: \$399.00

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

3/6/2014

Check #: 41737

PO/InvoiceTotal: \$1,575.00
Vendor Total: \$2,043.00

ARAMARK SERVICES, INC. 003254

Check Group:
Lunch for chaperones to CSI 1 45021 7277008814 150.682.300.201.000.000 \$15.50
3/8/2014

Check #: 41738

PO/InvoiceTotal: \$15.50
Vendor Total: \$15.50

ASCD 111007

Check Group:
Closing the Attitude Gap 10 44998 0011517376 100.621.400.106.699.000 \$175.50
3/5/2014

Check #: 41739

PO/InvoiceTotal: \$175.50
Vendor Total: \$175.50

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASHENBRENER, MEGAN						
Check Group:						
TRAVEL TO ISU AT POCATELLO TO ATTEND THE SLP CONFERENCE ON FEB. 21-22, 2014		1	44397	POCATELLO/02-22-14 3/6/2014	257.521.380.001.000.000	\$20.00
					Check #: 41740	
						PO/InvoiceTotal: <u> </u> \$20.00 Vendor Total: <u> </u> \$20.00
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1	0	1258773876 2/22/2014	100.661.337.001.390.000	\$0.04
TELEPHONE SERVICE		1	0	1258773876 2/22/2014	100.661.337.104.390.000	\$4.95
TELEPHONE SERVICE		1	0	1258773876 2/22/2014	100.661.337.301.390.000	\$8.55
TELEPHONE SERVICE		1	0	1258773876	100.661.337.001.390.000	(\$1.77)

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

2/22/2014

Check #: 41741

PO/InvoiceTotal: _____ \$11.77
Vendor Total: _____ \$11.77

AVIS RENT A CAR SYSTEM, INC. 008943

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
SUBURBAN RENTAL TO GO TO THE IDAHO CENTER IN NAMPA FOR STATE VARSITY WRESTLING TOURNAMENT ON FEB. 27, 2014 & RETURN ON MARCH 1, 2014		1	43733	u132390484 3/4/2014	100.682.341.301.200.000	\$167.42
				Check #: 41742		PO/InvoiceTotal: _____ \$167.42
SUBURBAN RENTALS TO GO TO ST. GEORGE, UTAH FOR SOFTBALL TOURNAMENT ON JAN. 31, 2014 & RETURN ON FEB. 2, 2014		1	43905	U132388631 3/4/2014	238.682.341.401.200.210	\$334.84
				Check #: 41742		PO/InvoiceTotal: _____ \$334.84 Vendor Total: _____ \$502.26
B S & R DESIGN & SUPPLIES	000007					
SUPPLIES AND MATERIALS/VITAMIX BLENDERS		1	45034	0000140603 3/4/2014	263.515.400.301.090.090	\$893.95
				Check #: 41743		PO/InvoiceTotal: _____ \$893.95 Vendor Total: _____ \$893.95
BACKFLOW SUPPLY						
Backflow parts for Bickel Elementary's boiler.		1	45016	00041061 2/28/2014	420.664.416.600.000.000	\$304.79
				Check #: 41744		PO/InvoiceTotal: _____ \$304.79

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

Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Vendor Total:					\$304.79
BARGER-MATTSON AUTO SALVAGE	006178				
Check Group:					
MIRROR FOR PICKUP		1 45212	319074 3/6/2014	420.683.421.600.000.000	\$545.00
				Check #: 41745	
PO/InvoiceTotal:					\$545.00
Vendor Total:					\$545.00
BARNES & NOBLE	005202				
Check Group:					
TEXTBOOK OTHER		1 0	2739712 3/4/2014	100.621.441.001.260.263	(\$895.30)
TEXTBOOK OTHER		1 0	2739713 3/4/2014	100.621.441.001.260.263	(\$895.30)
				Check #: 41746	
PO/InvoiceTotal:					(\$1,790.60)
Check Group:					
SEVEN HABITS FOR HIGHLY EFFECTIVE TEENS, SEAN COVEY--HARDCOVER EDITION		148 44081	2739714 3/4/2014	100.621.441.001.260.263	\$1,062.64
				Check #: 41746	
PO/InvoiceTotal:					\$1,062.64
Check Group:					
TAMING OF THE SHREW NO FEAR		35 44308	2739715 3/4/2014	100.621.441.001.260.263	\$166.60

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
THE ROAD		60 44308	2739715 3/4/2014	100.621.441.001.260.263	\$565.20
				Check #: 41746	
PO/InvoiceTotal:					\$731.80

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

Check Group: CLASSROOM ACTIVITIES FOR THE BUSY TEACHER: EV3	1 44442	2743392	236.621.400.202.130.138		\$43.99
			3/4/2014	Check #: 41746	
				PO/InvoiceTotal: _____	\$43.99
Check Group: ASSORTED BOOKS, SEE ATTACHED	1 44443	2743375	100.622.400.202.000.000		\$120.79
			3/4/2014	Check #: 41746	
				PO/InvoiceTotal: _____	\$120.79
Check Group: A REPAIR KIT FOR GRADING ISBN-13: 9780132675291	30 44486	2743922	100.621.441.001.260.263		\$915.00
			3/4/2014	Check #: 41746	
				PO/InvoiceTotal: _____	\$915.00
Check Group: JACKIE'S NINE PAPERBACK BOOK	40 44638	2747508	100.515.400.202.050.000		\$191.60
			3/4/2014	Check #: 41746	
				PO/InvoiceTotal: _____	\$191.60

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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: TEACH LIKE A CHAMPION: 49 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE	5 44667	2748275	2748275	100.621.441.001.260.263	\$109.05
			3/4/2014	Check #: 41746	
				PO/InvoiceTotal: _____	\$109.05
Check Group: CRUCIAL CONVERSATIONS; TOOLS FOR TALKING WHEN STAKES ARE HIGH	2 44668	2748788	2748788	100.621.441.001.260.263	\$21.50
			3/4/2014		
THE ANATOMY OF PEACE: RESOLVING THE HEART OF CONFLICT	2 44668	2748788	2748788	100.621.441.001.260.263	\$26.28
			3/4/2014		

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

Check #: 41746

PO/InvoiceTotal: _____ \$47.78

Check Group:
NUMBER TALKS, GRADE K-5: HELPING CHILDREN
BUILD MATH AND COMPUTATION STRATEGIES
(PAPERBACK)

3 44706 2749729 100.621.400.104.699.000

\$154.77

ISBN-13: 9781935099116
Publisher: Scholastic, Inc.
Publication date: 1/1/2010
Pages: 432
Sales rank: 162
Age range: 4 - 10 Years
Product dimensions: 7.50 (w) x 9.10 (h) x 1.10 (d)

3/4/2014

Check #: 41746

PO/InvoiceTotal: _____ \$154.77

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MISC BOOKS PER ATTACHED LIST		1	44860	2753915 3/4/2014	100.622.400.201.000.000	\$165.64
					Check #: 41746	PO/InvoiceTotal: _____ \$165.64
Check Group: CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN THE STAKES ARE HIGH ISBN-13: 9780071771320		4	44974	0788 3/4/2014	100.621.441.001.260.263	\$41.48
					Check #: 41746	PO/InvoiceTotal: _____ \$41.48
						Vendor Total: _____ \$1,793.94

BARRY EQUIPMENT & RENTAL

004410

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

Check Group:
FORKLIFT RENTAL

1 45208 116929-1 420.664.321.600.000.000
3/6/2014

Check #: 41747

PO/InvoiceTotal: _____ \$60.00
Vendor Total: _____ \$60.00

BENCHMARK EDUCATION COMPANY

Check Group:
EARLY/FLUENT SET B-SINGLE COPY SET

1 43183 260896 100.521.400.109.000.000
3/4/2014

\$159.00

CLASSROOM STARTER PACK-GRADE 3-SET C (1
COPY OF 12)

1 43183 260896 100.521.400.109.000.000
3/4/2014

\$116.00

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 41748

PO/InvoiceTotal: _____ \$275.00
Vendor Total: _____ \$275.00

BEST BUY 008025

Check Group:
CANON POWER SHOT A2500 16.0 MEGAOIXEL
DIGITAL CAMERA BLACK SKU 8186087

1 44297 1530989 102.621.400.102.000.000
2/22/2014

\$68.99

CANON POWER SHOT A2500 16.0 MEGAPIXEL
DIGITAL CAMERA RED SKU 8187068

1 44297 1530989 102.621.400.102.000.000
2/22/2014

\$92.47

Check #: 41749

PO/InvoiceTotal: _____ \$161.46

Check Group:
NETGEAR--DUAL BAND WIRELESS-AC USB 2.0
ADAPTER, MODEL A6200-1000NAS

1 44568 1539517 100.641.400.102.440.448
2/22/2014

\$56.73

Check #: 41749

PO/InvoiceTotal: _____ \$56.73

Check Group:
SCAN DISK 4GB SDHC CARD MEMORY CARD
SEE ATTACHMENT SDSDB-004G-A46

1 44822 1543079 100.622.400.102.000.000

\$16.73

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

2/28/2014

Check #: 41749

PO/InvoiceTotal: _____ \$16.73

Check Group:
Kindle Fire HD 8gb

2 44947 1544100 150.621.400.201.680.560
3/6/2014

\$279.98

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Microsoft Surface 64gb		1	44947	1544100 3/6/2014	150.621.400.201.680.560	\$329.99
Kindle Fire HD 8gb		2	44947	1550797 3/6/2014	150.621.400.201.680.560	(\$30.00)
Check #: 41749						
PO/InvoiceTotal: _____						\$579.97
Vendor Total: _____						\$814.89
BICKEL ELEMENTARY SCHOOL	001053					
Check Group:						
TO MAGGIE WRIGHT TO REIMBURSE FOR LIBRARY BOOKS		1	45088	1932 3/4/2014	234.622.400.109.230.230	\$22.04
TO LINDA MAUGHAN TO REIMBURSE FOR REPLACEMENT BULB FOR PROJECTOR		1	45088	1933 3/4/2014	234.641.400.109.440.448	\$271.43
Check #: 41750						
PO/InvoiceTotal: _____						\$293.47
Vendor Total: _____						\$293.47
BILT UNLIMITED	130216					
Check Group:						
FLEECE VESTS - INV # JP-356		12	45176	JP-356 3/5/2014	238.621.400.401.500.526	\$240.00
Check #: 41751						
PO/InvoiceTotal: _____						\$240.00
Vendor Total: _____						\$240.00

BLIP PRINTERS 001155

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Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
8 1/2 x 11 Posters - 50		1	44802	132917 2/22/2014	100.621.400.106.699.000	\$19.00
11 x 17 Posters - 50		1	44802	132917 2/22/2014	100.621.400.106.699.000	\$36.00
Check #: 41752						PO/InvoiceTotal: \$55.00
Check Group:						
500 BUSINESS CARDS FOR JOANN GEMAR.		1	44918	132929 2/28/2014	255.611.400.001.000.000	\$60.95
CHANGE FEE.		1	44918	132929 2/28/2014	255.611.400.001.000.000	\$5.00
Check #: 41752						PO/InvoiceTotal: \$65.95
Check Group:						
INVOICE # 132942		1	45020	132942	100.621.400.001.260.263	\$427.00
4,000 BROCHURE "ADVANCED OPPORTUNITIES"						
PRINTED, BLACK AND WHITE, TRI-FOLD, 2-SIDED, 8.5						
X 11				2/28/2014		
Check #: 41752						PO/InvoiceTotal: \$427.00
Check Group:						
BOND ELECTION BROCHURE, 4,000, COLOR		1	45067	132933 3/4/2014	100.631.300.000.440.449	\$672.61
Check #: 41752						

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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: \$672.61
						Vendor Total: \$1,220.56
BOISE OFFICE EQUIPMENT	008426					
Check Group:						

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

YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS	1	39678	34480	100.621.385.401.699.000	\$5.49
			3/6/2014		
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS	1	39678	34481	100.621.385.401.699.000	\$1.89
			3/6/2014		
				Check #: 41753	
				PO/InvoiceTotal: _____	\$7.38
Check Group: XEROX PHASER 6600DN COLOR PRINTER (36PPM IN B&W/COLOR) QUOTE PER COLLEEN UNDERWOOD	1	44712	32024	102.621.480.102.676.696	\$575.00
			3/4/2014		
				Check #: 41753	
				PO/InvoiceTotal: _____	\$575.00
				Vendor Total: _____	\$582.38
BOULDEN PUBLISHING					
Check Group: POSITIVE VISUALIZATION	1	45029	24409A	100.621.400.104.699.000	\$21.95
			3/4/2014		
GUIDANCE FOR GOURMET	1	45029	24409A	100.621.400.104.699.000	\$27.95
			3/4/2014		

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Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MOUSE, THE MONSTER AND ME		1	45029	24409A 3/4/2014	100.621.400.104.699.000	\$12.95
EVEN MORE LIVELY LESSONS		1	45029	24409A 3/4/2014	100.621.400.104.699.000	\$43.63
					Check #: 41754	
					PO/InvoiceTotal: _____	\$106.48
					Vendor Total: _____	\$106.48
BOWLADROME LTD., INC.	001551					
Check Group: CRHS BOWLING - LANE USAGE/SEASON		29	44803	0000374 2/28/2014	238.682.300.401.200.217	\$1,740.00
COSMIC PASSES		20	44803	0000374 2/28/2014	238.682.300.401.200.217	\$190.00
PIZZA FOR CRHS BOWLING		7	44803	0000374	238.682.300.401.200.217	\$70.49

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

2/28/2014

Check #: 41755

PO/InvoiceTotal: \$2,000.49
Vendor Total: \$2,000.49

BROOKES, PAUL H. 005856

Check Group:
AEPS volume----2002 7 x 10 spiral bound 3 44174 1005869 258.522.400.000.000.000 \$195.00
Administration Guide

3/4/2014

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AEPS Curriculum for Three to Six Years		3	44174	1005869 3/4/2014	258.522.400.000.000.000	\$195.00
Forms CD-ROM Included Birth to Three and Three to Six Years forms		3	44174	1005869	257.521.400.001.000.000	\$749.85
Shipping & Handling		1	44174	1005869 3/4/2014	258.522.400.000.000.000	\$148.18
Check #: 41756						
PO/InvoiceTotal: <u> </u> \$1,288.03						
Vendor Total: <u> </u> \$1,288.03						
BROWN, JIM						
Check Group: TRAVEL EXPENSE		1	0	SV.02-06-14 2/28/2014	100.632.380.001.440.000	\$94.35
Check #: 41757						
PO/InvoiceTotal: <u> </u> \$94.35						
Vendor Total: <u> </u> \$94.35						
BRULOTTE, WILLIAM A.	002841					
Check Group: TRAVEL EXPENSE		1	0	SV/02-04-14 3/4/2014	100.632.380.001.440.000	\$92.13
Check #: 41758						
PO/InvoiceTotal: <u> </u> \$92.13						
Vendor Total: <u> </u> \$92.13						
BUHL SCHOOL DISTRICT #412						
Check Group:						

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

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELD FOR OTHERS		1	0	BRAD LANCASTER 3/4/2014	720.222.200.000.000.000	\$2,044.40
					Check #: 41759	
						PO/InvoiceTotal: \$2,044.40
						Vendor Total: \$2,044.40
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER		1	39480	51499 3/5/2014	420.621.385.201.699.000	\$230.47
					Check #: 41760	
						PO/InvoiceTotal: \$230.47
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER		1	39481	51506 3/5/2014	420.621.385.001.699.000	\$42.28
					Check #: 41760	
						PO/InvoiceTotal: \$42.28
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	39649	51497 3/5/2014	420.621.385.202.699.000	\$232.29
					Check #: 41760	
						PO/InvoiceTotal: \$232.29
Check Group:						

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	39650	51500	420.621.385.110.699.000	\$323.14

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

			3/5/2014		Check #: 41760		PO/InvoiceTotal: _____	\$323.14
Check Group:								
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39652	51496		420.621.385.103.699.000			\$303.22
E-STUDIO 555 COPIER								
			3/5/2014		Check #: 41760		PO/InvoiceTotal: _____	\$303.22
Check Group:								
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39654	51490A		420.621.385.401.699.000			\$216.89
E-STUDIO 853 COPIER								
			3/6/2014		Check #: 41760		PO/InvoiceTotal: _____	\$216.89
Check Group:								
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39655	51503		420.663.385.600.000.000			\$25.00
E-STUDIO 353 COPIER								
			3/5/2014		Check #: 41760		PO/InvoiceTotal: _____	\$25.00
Check Group:								
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39656	51488A		420.621.385.109.699.000			\$285.49
E-STUDIO 556 COPIER								
			3/5/2014		Check #: 41760			

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Description	Vendor #					
					PO/InvoiceTotal: _____	\$285.49
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39657	51489A	420.621.385.492.699.000		\$49.56
E-STUDIO 556 COPIER						
			3/5/2014	Check #: 41760		
Check Group:					PO/InvoiceTotal: _____	\$49.56
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39658	51501	420.621.385.915.699.000		\$30.75

**TWIN FALLS SCHOOL DISTRICT #411
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E-STUDIO 520 COPIER

3/5/2014

Check #: 41760

PO/InvoiceTotal: _____ \$30.75

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 555 COPIER

1 39659

51492

420.621.385.101.699.000

\$364.96

3/5/2014

Check #: 41760

PO/InvoiceTotal: _____ \$364.96

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 555 COPIER

1 39660

51494

420.621.385.102.699.000

\$298.95

3/5/2014

Check #: 41760

PO/InvoiceTotal: _____ \$298.95

Check Group:

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Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER		1	39662	51504 3/5/2014	420.621.385.301.699.000	\$462.06
					Check #: 41760	PO/InvoiceTotal: _____ \$462.06
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	39663	51505 3/5/2014	420.621.385.001.699.000	\$16.64
					Check #: 41760	PO/InvoiceTotal: _____ \$16.64
Check Group: MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2013/2014 SCHOOL YEAR		1	39841	51514 3/5/2014	100.621.385.201.699.000	\$25.75
					Check #: 41760	PO/InvoiceTotal: _____ \$25.75
Check Group:						

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
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2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES	1 39868	51507	100.632.385.500.000.000		\$66.18
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2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES	1 39868	51508	100.632.385.500.000.000		\$207.52
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3/5/2014

Check #: 41760

PO/InvoiceTotal: _____ \$273.70

Check Group:

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

2013-2014 ANNUAL MAINTENANCE ON PRE-SCHOOL COPIER	1 39869	51491	258.621.385.500.000.000		\$66.30
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3/5/2014

Check #: 41760

PO/InvoiceTotal: _____ \$66.30

Check Group: COPIER USAGE	1 43522	51493	100.621.385.104.699.000		\$713.83
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3/5/2014

Check #: 41760

PO/InvoiceTotal: _____ \$713.83

Check Group: COPIER OVERAGE CHARGES FOR REMAINDER OF SCHOOL YEAR	1 43523	51498	100.621.385.106.699.000		\$774.91
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3/5/2014

Check #: 41760

PO/InvoiceTotal: _____ \$774.91

Check Group: BALANCE OF YEARLY MAINTENANCE ON E.STUDIO555 TOSHIBA COPY MACHINE.	1 43609	51495	191.621.385.491.699.000		\$134.79
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3/5/2014

Check #: 41760

PO/InvoiceTotal: _____ \$134.79

Check Group:

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PURCHASING PAYABLES
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
<p>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.</p> <p>TWIN FALLS SCHOOL DISTRICT #411 Naomi Briggs Accounts Payable Specialist 208.732.7518</p> <p>Tammy, We have 250 in that account. Could make it for more. Good chance we will use more copies... Dr. Brown</p>	1	43695	51489B	191.621.385.492.699.000	\$8.19
<p>Check Group: MONTHLY MAINTENANCE CONTRACT FOR COPIER</p>	1	43968	51488B 3/5/2014	100.621.385.109.699.000	\$46.43
<p>Check Group: MAINTENANCE ON COPIERS FOR REMAINDER OF YEAR</p>	1	45225	51490B 3/6/2014	100.621.385.401.699.000	\$609.45
<p>Check #: 41760</p> <p>PO/InvoiceTotal: _____ \$8.19</p>					
<p>Check #: 41760</p> <p>PO/InvoiceTotal: _____ \$46.43</p>					
<p>Check #: 41760</p> <p>PO/InvoiceTotal: _____ \$609.45</p> <p>Vendor Total: _____ \$5,535.05</p>					

CABLE ONE 007385

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MARCH 2014**

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group: Open Purchase Order for Cable for Twin Falls School District Support Services Office		1 43953	23455110705011/ 02-14 2/22/2014	257.521.300.001.000.000	\$62.00
				Check #: 41761	
				PO/InvoiceTotal:	\$62.00
				Vendor Total:	\$62.00
CAMBIUM LEARNING GROUP..	110519				
Check Group: 1 license		1 44153	1249303 3/4/2014	100.621.400.106.699.000	\$99.95
				Check #: 41762	
				PO/InvoiceTotal:	\$99.95
				Vendor Total:	\$99.95
CANTEEN VENDING SERVICES					
Check Group: COFFEE FOR THE YEAR		1 40302	051425 3/8/2014	100.515.400.202.170.000	\$126.32
				Check #: 41763	
				PO/InvoiceTotal:	\$126.32
				Vendor Total:	\$126.32
CANYON RIDGE HIGH SCHOOL					
Check Group: POTTERY FEE FOR JOHNNY FIERROS. ID # 703243		1 44997	J.FIERROS/7032 43 2/28/2014	268.611.300.001.930.000	\$28.30
				Check #: 41764	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group:					PO/InvoiceTotal: \$28.30

**TWIN FALLS SCHOOL DISTRICT #411
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ART FEE FOR OSCAR GAXIOLA.	1 45014	O.GAXIOLA/1067 34 2/28/2014	253.611.300.106.000.000		\$15.00
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Check #: 41764

PO/InvoiceTotal:		\$15.00
Vendor Total:		\$43.30

CANYON RIDGE HIGH SCHOOL-

Check Group:

JUSTIN PEHRSON-GAS/MEAL-WR SEATING MTG	1 45224	3848 THRU 3866 3/6/2014	238.531.380.401.200.200		\$73.34
SANGITA TAMANG-REFUND/BPA DEPOSIT	1 45224	3848 THRU 3866 3/6/2014	238.515.400.401.030.031		\$50.00
PAT LAUGHLIN-TIE STRING/SNAP KIT	1 45224	3848 THRU 3866 3/6/2014	238.531.400.401.200.200		\$35.47
JACOBY FOX-BREAKFAST/BBB TEAM	1 45224	3848 THRU 3866 3/6/2014	238.682.300.401.200.205		\$23.87
DANETTE PETERSON-BAG/EMBROIDERY-BBB TEAM	1 45224	3848 THRU 3866 3/6/2014	238.531.400.401.200.205		\$163.52
KERRY MARTIN-2013/2014 REGION 4/5/6 SCHEDULING FEE	1 45224	3848 THRU 3866 3/6/2014	238.531.300.401.200.200		\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAUL HAMLETT-MISC TOOLS FOR CLASS		1	45224	3848 THRU 3866 3/6/2014	238.515.400.401.100.109	\$236.80
JUSTIN PEHRSON-MEALS FOR WRESTLERS AT STATE		1	45224	3848 THRU 3866 3/6/2014	238.682.300.401.200.208	\$545.00
YOLANDA ASPEYTIA-REFUND 1/2 YR FEES		1	45224	3848 THRU 3866 3/6/2014	238.621.400.401.500.523	\$24.00
JIM SIGGAARD-MISC TOOLS		1	45224	3848 THRU 3866 3/6/2014	238.621.400.401.160.160	\$122.95
PAT LAUGHLIN-HEAVY DUTY TIES/BALL DIAMONDS		1	45224	3848 THRU 3866 3/6/2014	238.531.400.401.200.200	\$16.45
CARLA SANTOS-REFUND CHEER UNIFORM/C LLANOS		1	45224	3848 THRU 3866 3/6/2014	238.531.400.401.200.200	\$200.00

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

RONDI NUTTING-REFUND/SENIOR TRIP-6 FLAGS/CALIFORNIA-A NUTTING	1 45224	3848 THRU 3866	238.621.400.401.550.572		\$200.00
				3/6/2014	
PAULA THOMPSON-REFUND/SENIOR TRIP-6 FLAGS/CALIFORNIA-T HITZEMAN	1 45224	3848 THRU 3866	238.621.400.401.550.572		\$200.00
				3/6/2014	
TF SCHOOL DIST-FEBRUARY 2014 PAYROLL	1 45224	3848 THRU 3866	238.531.300.401.200.200		\$3,508.78
				3/6/2014	
TF SCHOOL DIST-JAMES GLENN	1 45224	3848 THRU 3866	238.531.300.401.200.205		\$1,372.28
				3/6/2014	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILA REGION 4-REG/SPRING LIB CONF-JANIE JOHNSON		1	45224	3848 THRU 3866 3/6/2014	238.622.300.401.230.230	\$65.00
CANYON FLORAL-PLANT/CANDI YOUNG-FATHER		1	45224	3848 THRU 3866 3/6/2014	238.621.400.401.500.528	\$29.90
					Check #: 41765	
						PO/InvoiceTotal: <u>\$7,017.36</u>
						Vendor Total: <u>\$7,017.36</u>
CANYON RIM DANCE CLASSIC Check Group:	130217					
6 SOLO DANCES- 3 DUO DANCES-4 TEAM NUMBERS		1	45177	RSMS-2014 3/5/2014	235.682.300.201.200.583	\$900.00
					Check #: 41766	
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
CAROLINA BIOLOGICAL SUPPLY CO. Check Group:	000088					
2% IODINE- 100ML		2	44272	48649235 2/22/2014	236.621.400.202.130.143	\$19.70
POLYSTYRENE PETRI DISHES (20 PK) 10 X 15MM		4	44272	48649235 2/22/2014	236.621.400.202.130.143	\$23.80
POLYSTYRENE X-PLATE PETRI DISHES (20 PK)		4	44272	48649235 2/22/2014	236.621.400.202.130.143	\$36.40

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
WISCONSIN FAST PLANT SEEDS (ASTRO PLANTS)	2	44272	48649235 2/22/2014	236.621.400.202.130.143	\$61.90
100 ML SYNTHETIC BLOOD TYPE AB+ (.22 PER ML)	1	44272	48649235 2/22/2014	236.621.400.202.130.143	\$22.00
100 ML SYNTHETIC BLOOD- TYPE O+ (.22 PER ML)	1	44272	48649235 2/22/2014	236.621.400.202.130.143	\$22.00
100 ML ANTISERA A (.23 PER ML)	1	44272	48649235 2/22/2014	236.621.400.202.130.143	\$23.00
100 ML ANTISERA B (.23 PER ML)	1	44272	48649235 2/22/2014	236.621.400.202.130.143	\$23.00
100 ML ANTISERA D (.23 PER ML)	1	44272	48649235 2/22/2014	236.621.400.202.130.143	\$23.00
BLOOD TYPING REFILL KIT	1	44272	48649235 2/22/2014	236.621.400.202.130.143	\$21.25
PLASTIC DROPPING BOTTLES (7ML)	36	44272	48649235 2/22/2014	236.621.400.202.130.143	\$54.00
10 MM TEST TUBE BRUSHES	6	44272	48649235 2/22/2014	236.621.400.202.130.143	\$10.20
MICROCENTRIFUGE TUBE (1000 PK)	1	44272	48649235 2/22/2014	236.621.400.202.130.143	\$42.50

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
WOODEN SPLINTS (BUNDLE)	2	44272	48649235 2/22/2014	236.621.400.202.130.143	\$10.10
PTFE-COATED MAGNETIC SPIN BAR	1	44272	48649235 2/22/2014	236.621.400.202.130.143	\$9.45
NUTRIENT AGAR (100 ML PKG)	1	44272	48649235 2/22/2014	236.621.400.202.130.143	\$37.95
AMOEBIA PROTEUS PREPARED SLIDE	2	44272	48649235 2/22/2014	236.621.400.202.130.143	\$47.75

Check #: 41767

**TWIN FALLS SCHOOL DISTRICT #411
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						PO/InvoiceTotal: _____	\$488.00
Check Group:							
CarolinaBlu DNA Stain	1 44621	48666451	100.515.400.301.130.000				\$45.92
		2/22/2014					
HindIII, Instant Enzyme, 16 Tubes	1 44621	48666451	131.621.400.301.130.137				\$48.00
		2/22/2014					
Agarose	1 44621	48666451	131.621.400.301.130.137				\$58.25
		2/22/2014					
Carolina Separation Station II Electrophoresis Equipment Package, 110-V	1 44621	48666451	131.621.400.301.130.137				\$684.95
		2/22/2014					
Outbreak! Fingerprinting Virus DNA 8-Station Kit - DNA Only	2 44621	48668157	131.621.400.301.130.137				\$157.00
		2/28/2014					

Check #: 41767

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account		Amount	
Description	Vendor #						
						PO/InvoiceTotal: _____	\$994.12
						Vendor Total: _____	\$1,482.12
CARR, SCOTT C							
Check Group:							
TRAVEL TO ARLINGTON, VIRGINIA TO ATTEND THE WIDA CONFERENCE ON FEB. 4-8, 2014	1	44399	VA/02-09-14	247.621.380.401.310.312			\$173.95
			2/28/2014				
					Check #: 41768		
						PO/InvoiceTotal: _____	\$173.95
						Vendor Total: _____	\$173.95
CARRILLO, LETICIA							
Check Group:							
SCHOOL FEES & CHARGES	1	0	DR.ED REFUND/LIZ M 2/28/2014	241.417.400.000.000.000			\$120.00
					Check #: 41769		
						PO/InvoiceTotal: _____	\$120.00
						Vendor Total: _____	\$120.00
CAXTON PRINTERS, LTD.		000001					
Check Group:							

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GP12-16 MITCHELL TABLES	2 42412	439826	420.664.480.600.000.000		\$3,590.00
		2/28/2014			
FRT DAMAGE ALLOWANCE	1 42412	439826	420.664.480.600.000.000		(\$250.00)
		2/28/2014			

Check #: 41770

PO/InvoiceTotal: \$3,340.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Investigations student acitivity book CCSS Core edition, grade 3		8	43945	439783 3/4/2014	100.621.400.106.699.000	\$161.99
					Check #: 41770	
						PO/InvoiceTotal: <u> </u> \$161.99
Check Group: LONG RANGE STAPLER		1	44371	439390 2/22/2014	236.531.400.202.200.200	\$50.43
					Check #: 41770	
						PO/InvoiceTotal: <u> </u> \$50.43
Check Group: SHARPIE EXTRA FINE TIP - GREEN		48	44619	439687 2/28/2014	191.621.400.491.699.000	(\$33.12)
POST-IT NOTE PADS CANARY, 1.5"X 2"		36	44619	439687A 2/28/2014	191.621.400.491.699.000	\$15.84
POST-IT CABINET PACK 3"X3" CANARY YELLOW NOTES 18-PAD CABINET		1	44619	439687A 2/28/2014	191.621.400.491.699.000	\$16.99
POST-IT NOTES 1.5" X 2" PASTEL 12 PACK		1	44619	439687A 2/28/2014	191.621.400.491.699.000	\$6.74
FAN-FOLDED SELF-STICK PASTEL COLOR POP-UP NOTE PADS-3"x 3"		4	44619	439687A 2/28/2014	191.621.400.491.699.000	\$23.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FISKARS HOME-OFFICE-SCHOOL SCISSOR, 8" STAINLESS STEEL/MOLDED PLASTIC HANDLE/RED PLASTIC HANDLE (BENT)		24	44619	439687A 2/28/2014	191.621.400.491.699.000	\$78.96
XEROGRAPHIC/COPY PAPER, LETTER SIZE, 20 LB.--CHERRY		6	44619	439687A 2/28/2014	191.621.400.491.699.000	\$32.94
BOSTITCH STANDARD STAPLES		8	44619	439687A 2/28/2014	191.621.400.491.699.000	\$7.60
BOSTITCH B8 FLAT CLINCH STAPLER		8	44619	439687A 2/28/2014	191.621.400.491.699.000	\$175.92
XEROGRAPHIC/COPY PAPER - ORCHID		4	44619	439687A 2/28/2014	191.621.400.491.699.000	\$21.96
XEROGRAPHIC/COPY PAPER - IVORY		2	44619	439687A 2/28/2014	191.621.400.491.699.000	\$10.98
BOISE FIREWORX MULTIPURPOSE COLORED PAPER - GARDEN SPRINGS GREEN		6	44619	439687A 2/28/2014	191.621.400.491.699.000	\$53.94
BINDER CLIPS - 1" CAP		6	44619	439687A 2/28/2014	191.621.400.491.699.000	\$11.04
SHARPIE EXTRA FINE TIP - BLACK		72	44619	439687A 2/28/2014	191.621.400.491.699.000	\$49.68
SHARPIE EXTRA FINE TIP - RED		24	44619	439687A 2/28/2014	191.621.400.491.699.000	\$16.56

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE EXTRA FINE TIP - BLUE		72	44619	439687A 2/28/2014	191.621.400.491.699.000	\$49.68
SHARPIE EXTRA FINE TIP - GREEN		48	44619	439687A 2/28/2014	191.621.400.491.699.000	\$33.12
PAPERMATE FLAIR POINT GUARD - 8 -PACK FLAIR		2	44619	439687A 2/28/2014	191.621.400.491.699.000	\$20.20
PLASTIC BINDING COMBS - BLACK, 3/8", 100 /BX		4	44619	439687A 2/28/2014	191.621.400.491.699.000	\$25.36

**TWIN FALLS SCHOOL DISTRICT #411
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HP INK JET CARTRIDGE - BLACK FOR DESKJET 5150/5550.	1	44619	439687A	191.621.400.491.699.000	\$25.99
			2/28/2014		
HP INK JET CARTRIDGE - TRI-COLOR, FOR DESKJET 5150/5550.	1	44619	439687A	191.621.400.491.699.000	\$39.99
			2/28/2014		
EXPO LOW ODOR DRY ERASE MARKERS - BLACK CHISEL TIP	12	44619	439687A	191.621.400.491.699.000	\$11.28
			2/28/2014		
EXPO LOW ODOR DRY ERASE MARKERS - RED CHISEL TIP	12	44619	439687A	191.621.400.491.699.000	\$11.28
			2/28/2014		
EXPO LOW ODOR DRY ERASE MARKERS - BLUE CHISEL TIP	12	44619	439687A	191.621.400.491.699.000	\$11.28
			2/28/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
EXPO LOW ODOR DRY ERASE MARKERS - PURPLE CHISEL TIP	12	44619	439687A	191.621.400.491.699.000	\$11.28
			2/28/2014		
AVERY MARKS-A-LOT, LARGE CHISEL TIP - BROWN	12	44619	439687A	191.621.400.491.699.000	\$9.00
			2/28/2014		
AVERY MARKS-A-LOT, LARGE CHISEL TIP - ORANGE	12	44619	439687A	191.621.400.491.699.000	\$9.00
			2/28/2014		
AVERY MARKS-A-LOT, LARGE CHISEL TIP - PURPLE	12	44619	439687A	191.621.400.491.699.000	\$9.00
			2/28/2014		
AVERY MARKS-A-LOT PERMANENT MARKERS, LARGE CHISEL TIP - GREEN	12	44619	439687A	191.621.400.491.699.000	\$9.00
			2/28/2014		
AVERY MARKS-A-LOT PERMANENT MARKERS, LARGE CHISEL TIP - BLUE	12	44619	439687A	191.621.400.491.699.000	\$9.00
			2/28/2014		
AVERY MARKS-A-LOT PERMANENT MARKERS, LARGE CHISEL TIP - RED	12	44619	439687A	191.621.400.491.699.000	\$9.00
			2/28/2014		
AVERY MARKS-A-LOT PERMANENT MARKERS, LARGE	36	44619	439687A	191.621.400.491.699.000	\$27.00

**TWIN FALLS SCHOOL DISTRICT #411
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CHISEL TIP - BLACK

		2/28/2014		
BIC ROUND STIC BALL PENS, BLACK FINE POINT	20 44619	439687A	191.621.400.491.699.000	\$22.80
		2/28/2014		
BIC ROUND STIC BALL PENS, BLUE FINE POINT	8 44619	439687A	191.621.400.491.699.000	\$9.12
		2/28/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHEET PROTECTORS, CLEAR POLYPROPYLENE, HEAVY WEIGHT, 8 1/2 X 11. 100 PER BOX		2	44619	439687A 2/28/2014	191.621.400.491.699.000	\$20.84
FOLDER, ASST COLORS 8 1/2 X 11, TWIN POCKETS AND 3 FASTENERS, 25 PER BOX.		150	44619	439687A 2/28/2014	191.621.400.491.699.000	\$115.50
ASSORTED PUSH PINS		3	44619	439687A 2/28/2014	191.621.400.491.699.000	\$2.97
					Check #: 41770	
						PO/InvoiceTotal: \$981.24
Check Group: SHARPIE PERMANENT MARKERS		60	44620	439628 2/22/2014	100.621.400.102.699.000	\$39.60
HANGING FOLDERS		10	44620	439628 2/22/2014	100.621.400.102.699.000	\$68.20
MANILA FILE FOLDERS		10	44620	439628 2/22/2014	100.621.400.102.699.000	\$85.90
STANDARD STAPLES		30	44620	439628 2/22/2014	100.621.400.102.699.000	\$28.50
					Check #: 41770	
						PO/InvoiceTotal: \$222.20
Check Group: 1 1/2 INCH BINDERS - WHITE		5	44691	439704 2/22/2014	100.621.400.103.699.000	\$17.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FINE TIP PERMANENT MARKER		1	44691	439704 2/22/2014	100.621.400.103.699.000	\$5.98
ORANGE CONSTRUCTION PAPER 9X12		10	44691	439704 2/22/2014	100.621.400.103.699.000	\$9.90
POST-IT SUPER STICKY SELF STICK EASEL PADS		1	44691	439704 2/22/2014	100.621.400.103.699.000	\$49.99
YELLOW CONTRUCTION 9X12		10	44691	439704 2/22/2014	100.621.400.103.699.000	\$9.90
GREY CONSTRUCTION PAPER 9X12		5	44691	439704 2/22/2014	100.621.400.103.699.000	\$4.95
LIGHT BROWN CONSTRUCTION PAPER 9X12		5	44691	439704 2/22/2014	100.621.400.103.699.000	\$4.95
REFILL FOR JET STREAM PEN-2 PACK		4	44691	439704 2/22/2014	100.621.400.103.699.000	\$11.60
1' BINDER-LINER GREEN 2 PACK		1	44691	439704 2/22/2014	100.621.400.103.699.000	\$3.86
1" BINDER - PURPLE 2 PACK		1	44691	439704 2/22/2014	100.621.400.103.699.000	\$3.86
Check #: 41770						
PO/InvoiceTotal:						\$122.39

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTOROLA TALK-ABOUT 2-WAY RADIO		1	44936	440077 3/6/2014	100.621.400.103.699.000	\$107.43
Check #: 41770						
PO/InvoiceTotal:						\$107.43
Vendor Total:						\$4,985.68

CDW GOVERNMENT, INC. 007652

Check Group:

PLANTRONICS CALISTO-HEADSET		1	43840	JX98044 3/4/2014	100.632.400.001.440.444	\$173.18
MFG PART: 29-A11A-10510						
CDW PART: 2283331						
Check #: 41771						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check Group:						PO/InvoiceTotal: _____	\$173.18
LOGITECH WEBCAM C920-C LFB	1	44221	JM50680	181.515.400.851.160.161			\$94.96
			2/22/2014				
LOGITECH WIRELESS K400 TOUCH KEYBOARD	1	44221	JM50680	181.515.400.851.160.161			\$34.45
			2/22/2014				
				Check #: 41771			
						PO/InvoiceTotal: _____	\$129.41
Check Group:							
MICROSOFT LIFECHAT LX-3000 HEADSET (JUG-00013	8	44265	JN31340	251.512.400.101.810.000			\$222.56
			2/22/2014				
MICROSOFT LIFECHAT LX-3000 HEADSET (JUG-00013	8	44265	JQ66778	251.512.400.101.810.000			\$188.48
			2/22/2014				

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MICROSOFT LIFECHAT LX-3000 HEADSET (JUG-00013		8 44265	JW21476	251.512.400.101.810.000	(\$222.56)
			2/22/2014		
				Check #: 41771	
					PO/InvoiceTotal: _____
					Vendor Total: _____
					\$188.48
					\$491.07
CENTURY LINK	002081				
Check Group:					
TELEPHONE SERVICE		1 0	2087327500336B/ 02-14	245.661.337.001.390.000	\$59.96
			2/22/2014		
TELEPHONE SERVICE		1 0	2087330636337M /02-14	245.661.337.001.390.000	\$844.30
			2/22/2014		
TELEPHONE SERVICE		1 0	2087336901301B/ 03-14	245.661.337.001.390.000	\$201.44
			3/4/2014		
TELEPHONE SERVICE		1 0	2087336901301B/ 03-14	100.661.337.001.390.000	\$182.23
			3/4/2014		
TELEPHONE SERVICE		1 0	2087336901301B/ 03-14	100.661.337.301.390.000	\$286.80

**TWIN FALLS SCHOOL DISTRICT #411
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TELEPHONE SERVICE	1 0	3/4/2014 2087336901301B/ 03-14 3/4/2014	100.661.337.401.390.000		\$100.72
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1 0		2087336901301B/ 03-14 3/4/2014	100.661.337.202.390.000	\$125.90
TELEPHONE SERVICE		1 0		2087336901301B/ 03-14 3/4/2014	100.661.337.201.390.000	\$125.90
TELEPHONE SERVICE		1 0		2087336901301B/ 03-14 3/4/2014	191.661.337.491.390.000	\$125.90
TELEPHONE SERVICE		1 0		2087336901301B/ 03-14 3/4/2014	100.661.337.109.390.000	\$125.90
TELEPHONE SERVICE		1 0		2087336901301B/ 03-14 3/4/2014	100.661.337.101.390.000	\$100.72
TELEPHONE SERVICE		1 0		2087336901301B/ 03-14 3/4/2014	100.661.337.102.390.000	\$125.90
TELEPHONE SERVICE		1 0		2087336901301B/ 03-14 3/4/2014	100.661.337.103.390.000	\$75.54
TELEPHONE SERVICE		1 0		2087336901301B/ 03-14 3/4/2014	100.661.337.106.390.000	\$100.72
TELEPHONE SERVICE		1 0		2087336901301B/ 03-14 3/4/2014	100.661.337.104.390.000	\$75.54

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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
TELEPHONE SERVICE		1	0	2087336901301B/ 03-14 3/4/2014	191.661.337.492.390.000	\$50.36
TELEPHONE SERVICE		1	0	2087336901301B/ 03-14 3/4/2014	100.661.337.110.390.000	\$75.54
TELEPHONE SERVICES		1	0	2087336901301B/ 03-14 3/4/2014	420.661.337.600.390.000	\$50.36
TELEPHONE SERVICE		1	0	2087336901301B/ 03-14 3/4/2014	100.661.337.500.390.000	\$75.54
TELEPHONE SERVICE		1	0	2087336901301B/ 03-14 3/4/2014	100.661.337.500.390.000	\$25.18
TELEPHONE SERVICE		1	0	2087336901301B/ 03-14 3/4/2014	253.661.337.001.390.000	\$25.18
					Check #: 41772	
					PO/Invoice Total:	\$2,959.63
					Vendor Total:	\$2,959.63
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1	0	1290102653 2/22/2014	245.661.337.001.390.000	\$2.86
TELEPHONE SERVICE		1	0	1290102653 2/22/2014	100.661.337.001.390.000	\$174.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	1290102653 2/22/2014	100.661.337.301.390.000	\$4.22
TELEPHONE SERVICE		1	0	1290102653	100.661.337.202.390.000	\$15.88

**TWIN FALLS SCHOOL DISTRICT #411
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TELEPHONE SERVICE	1 0	2/22/2014 1290102653	100.661.337.201.390.000	\$22.07
TELEPHONE SERVICE	1 0	2/22/2014 1290102653	191.661.337.491.390.000	\$4.12
TELEPHONE SERVICE	1 0	2/22/2014 1290102653	100.661.337.109.390.000	\$5.32
TELEPHONE SERVICE	1 0	2/22/2014 1290102653	100.661.337.101.390.000	\$5.62
TELEPHONE SERVICE	1 0	2/22/2014 1290102653	100.661.337.102.390.000	\$5.54
TELEPHONE SERVICE	1 0	2/22/2014 1290102653	100.661.337.103.390.000	\$6.02
TELEPHONE SERVICE	1 0	2/22/2014 1290102653	100.661.337.106.390.000	\$11.49
TELEPHONE SERVICE	1 0	2/22/2014 1290102653	100.661.337.104.390.000	\$8.22

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TELEPHONE SERVICE		1 0	1290102653 2/22/2014	191.661.337.492.390.000	\$0.24
TELEPHONE SERVICE		1 0	1290102653 2/22/2014	100.661.337.110.390.000	\$4.81
TELEPHONE SERVICES		1 0	1290102653 2/22/2014	420.661.337.600.390.000	\$1.96
TELEPHONE SERVICE		1 0	1290102653 2/22/2014	100.661.337.500.390.000	\$12.95

Check #: 41773

PO/Invoice Total: \$285.37

Vendor Total: \$285.37

CITY OF TWIN FALLS-1 000122

Check Group: WATER/SEWER		1 0	ADMIN/02-14/1 2/22/2014	100.661.332.001.390.000	\$59.25
WATER/SEWER		1 0	BIC/02-14/1 2/22/2014	100.661.332.001.390.000	\$46.35
WATER/SEWER		1 0	BIC/02-14/2	100.661.332.001.390.000	\$127.77

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

WATER/SEWER 1 0 2/22/2014 BRIDGE/02-14/1 191.661.332.492.390.000 \$67.70
2/22/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	CRHS/02-14/1 2/22/2014	100.661.332.001.390.000	\$592.22
WATER/SEWER		1	0	HAR/02-14/1 2/22/2014	100.661.332.001.390.000	\$27.96
WATER/SEWER		1	0	HAR/02-14/2 2/22/2014	100.661.332.001.390.000	\$51.54
WATER/SEWER		1	0	HAR/02-14/3 2/22/2014	100.661.332.001.390.000	\$232.33
WATER/SEWER		1	0	LIN/02-14/1 2/22/2014	100.661.332.001.390.000	\$194.54
WATER/SEWER		1	0	LIN/02-14/2 2/22/2014	100.661.332.001.390.000	\$29.64
WATER/SEWER		1	0	MAINT/02-14/1 2/22/2014	100.661.332.001.390.000	\$44.20
WATER/SEWER		1	0	MS/02-14/1 3/4/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1	0	MS/02-14/2 3/4/2014	100.661.332.001.390.000	\$274.14
WATER/SEWER		1	0	MVHS/02-14/1 2/22/2014	191.661.332.491.390.000	\$44.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	MVHS/02-14/2 2/22/2014	191.661.332.491.390.000	\$99.19
WATER/SEWER		1	0	MVHS/02-14/3 2/22/2014	191.661.332.491.390.000	\$48.53
WATER/SEWER		1	0	OLMS/02-14/1	100.661.332.001.390.000	\$512.16

**TWIN FALLS SCHOOL DISTRICT #411
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WATER/SEWER	1 0	2/22/2014 OT/02-14/1	100.661.332.001.390.000	\$214.10
WATER/SEWER	1 0	2/22/2014 OT/02-14/2	100.661.332.001.390.000	\$22.60
WATER/SEWER	1 0	2/22/2014 OT/02-14/3	100.661.332.001.390.000	\$22.95
WATER/SEWER	1 0	2/22/2014 PER/02-14/1	100.661.332.001.390.000	\$371.03
WATER/SEWER	1 0	2/22/2014 PER/02-14/2	100.661.332.001.390.000	\$39.31
WATER/SEWER	1 0	2/22/2014 RSMS/02-14/1	100.661.332.001.390.000	\$32.98
WATER/SEWER	1 0	2/22/2014 RSMS/02-14/2	100.661.332.001.390.000	\$459.47

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Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER			1 0		RSMS/02-14/3 2/22/2014	100.661.332.001.390.000	\$29.28
WATER/SEWER			1 0		SAW/02-14/1 3/4/2014	100.661.332.001.390.000	\$61.38
WATER/SEWER			1 0		SAW/02-14/2 3/4/2014	100.661.332.001.390.000	\$24.27
WATER/SEWER			1 0		SAW/02-14/3 3/4/2014	100.661.332.001.390.000	\$193.94
WATER/SEWER			1 0		SME/02-14/1 2/22/2014	100.661.332.001.390.000	\$34.65
WATER/SEWER			1 0		SUPS/02-14/1 2/22/2014	100.661.332.001.390.000	\$44.20
WATER/SEWER			1 0		TFHS/02-14/1 2/28/2014	100.661.332.001.390.000	\$740.67
WATER/SEWER			1 0		TFHS/02-14/2 2/28/2014	100.661.332.001.390.000	\$24.62
WATER/SEWER			1 0		TFHS/02-14/4 2/28/2014	100.661.332.001.390.000	\$12.20

Check #: 41774

PO/Invoice Total: \$4,801.97

**TWIN FALLS SCHOOL DISTRICT #411
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						PO/InvoiceTotal: _____	\$200.00
						Vendor Total: _____	\$200.00
COLORADO CALICO COMPANY	004277						
Check Group:							
yearly periodical order		1 44564	44564	191.622.400.491.000.000			\$362.77
see attached list							
			3/4/2014		Check #: 41778		
						PO/InvoiceTotal: _____	\$362.77
						Vendor Total: _____	\$362.77
COPY-IT, LLC	009186						
Check Group:							
POSTERS FOR UNDERFOOT 11X17 80#		75 44517	6810	237.515.400.301.050.051			\$86.25
			2/22/2014				
POSTERS FOR FIGARO		75 44517	6810	237.515.400.301.050.051			\$86.25
			2/22/2014				
24X36 POSTERS UNDERFOOT/FIGARO MUMM		3 44517	6810	237.515.400.301.050.051			\$74.97
			2/22/2014				
					Check #: 41779		
Check Group:						PO/InvoiceTotal: _____	\$247.47
TOM SNOW BANNER		1 44715	6823	102.621.400.102.170.000			\$195.00
			3/4/2014				
					Check #: 41779		
						PO/InvoiceTotal: _____	\$195.00
Check Group:							

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
POSTERS & TICKETS FOR DRAMA PRODUCTION		1 44981	6861	238.515.400.401.050.051	\$87.80
			3/4/2014		
				Check #: 41779	
					PO/InvoiceTotal: _____
					Vendor Total: _____
CREATIVE CARPENTRY, INC.					
Check Group:					
Site work performed for Elementary Extended Resource		1 44519	2785	257.616.300.001.000.000	\$9,940.00
Classroom (Alisha Morgan's classroom) at Sawtooth					

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

Elementary (AS PER ESTIMATE)

2/28/2014

Check #: 41780

PO/InvoiceTotal: \$9,940.00
Vendor Total: \$9,940.00

CULLIGAN WATER CONDITIONING 000170

Check Group:

WATER COOLER FOR OFFICE 2013/2014

1 39837

0281709

3/4/2014

235.641.400.201.440.448

\$75.10

Check #: 41781

PO/InvoiceTotal: \$75.10

Check Group:

WATER FOR FACULTY LOUNGE

1 39897

0282861

3/4/2014

237.621.300.301.500.528

\$25.00

Check #: 41781

PO/InvoiceTotal: \$25.00

Vendor Total: \$100.10

CURRICULUM ASSOCIATES, INC. 000171

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Check Group:

Brigance IED II Standardized/WS11638

1 43946

90264210

3/4/2014

100.521.400.500.000.000

\$402.08

Check #: 41782

PO/InvoiceTotal: \$402.08

Vendor Total: \$402.08

CYNMAR CORPORATION 121104

Check Group:

SAFETY GLASSES, RED/WHITE/BLUE W/CLEAR
COATED LENS

30 44496

287452

100.515.400.401.130.000

\$45.00

TEST TUBES W/BEADED RIM. BOROSILICATE, 21 X
150mm, 10/PK

2 44496

2/22/2014

287452

100.515.400.401.130.000

\$10.20

MAGNESIUM RIBBON, 25g (APPROX 18m) <***>

2 44496

2/22/2014

287452

100.515.400.401.130.000

\$9.70

FREIGHT

1 44496

2/22/2014

287452

100.515.400.401.130.000

\$10.95

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

SULFUR, PRECIPITATED POWD,	1 44496	2/22/2014 287719	100.515.400.401.130.000	\$12.45
POTASSIUM IODIDE, GRAN 25g LAB GRD	1 44496	2/22/2014 287719	100.515.400.401.130.000	\$20.50
AMMONIUM NITRATE, XTL, 500g, ACS	1 44496	2/22/2014 287719	100.515.400.401.130.000	\$23.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HYDROCHLORIC ACID, 12M/N, 4L LAB GRD HCl <H>		1	44496	287719 2/22/2014	100.515.400.401.130.000	\$98.47
Check #: 41783						
PO/InvoiceTotal: _____						\$230.94
Vendor Total: _____						\$230.94
D & B SUPPLY COMPANY Check Group: WHEELBARROW	000004					
		1	45197	34557 3/6/2014	420.664.416.600.000.000	\$41.99
Check #: 41784						
PO/InvoiceTotal: _____						\$41.99
Vendor Total: _____						\$41.99
DAISHER, NIKKI SUE Check Group: PURCHASED SERVICES	008302					
		1	0	FEB 2014 3/5/2014	248.616.300.500.000.000	\$4,640.00
Check #: 41785						
PO/InvoiceTotal: _____						\$4,640.00
Vendor Total: _____						\$4,640.00
DANIELS, ANNDEE Check Group: TRAVEL TO BOISE TO ATTEND THE IASBO FINANCE SPRING WORKSHOP ON MARCH 17-19, 2014		1	45180	BOISE/03-17-14 3/5/2014	100.632.380.001.440.443	\$36.00
Check #: 41786						
PO/InvoiceTotal: _____						\$36.00

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

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$36.00
DATA RECOGNITION CORP.	008980					
Check Group:						
ISAT RETEST ADMINISTERED TO 10TH GRADER/KELLIE CHAPUT/LANGUAGE USAGE/READING		2	44950	0081131	237.621.300.301.550.557	\$12.00
				2/28/2014	Check #: 41787	
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$12.00
DEDICATED SECURITY, INC.	120822					
Check Group:						
SUPPORT SERVICES		1	42758	10393	100.667.385.001.000.000	\$150.00
				3/6/2014		
TWIN FALLS HIGH SCHOOL		1	42758	10393	100.667.385.001.000.000	\$500.00
				3/6/2014		
ROBERT STUART MIDDLE SCHOOL		1	42758	10393	100.667.385.001.000.000	\$350.00
				3/6/2014		
MAGIC VALLEY HIGH SCHOOL		1	42758	10393	100.667.385.001.000.000	\$350.00
				3/6/2014		
MAGIC VALLEY CULINARY ARTS BUILDING		1	42758	10393	100.667.385.001.000.000	\$200.00
				3/6/2014		
O'LEARY MIDDLE SCHOOL		1	42758	10393	100.667.385.001.000.000	\$400.00
				3/6/2014		

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAWTOOTH ELEM. SCHOOL		1	42758	10393	100.667.385.001.000.000	\$350.00
				3/6/2014		
PERRINE ELEM. SCHOOL		1	42758	10393	100.667.385.001.000.000	\$325.00
				3/6/2014		
OREGON TRAIL ELEM. SCHOOL		1	42758	10393	100.667.385.001.000.000	\$375.00
				3/6/2014		

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

MORNINGSIDE ELEM. SCHOOL	1 42758	10393	100.667.385.001.000.000	\$400.00
		3/6/2014		
HARRISON ELEM. SCHOOL	1 42758	10393	100.667.385.001.000.000	\$350.00
		3/6/2014		
LINCOLN ELEM. SCHOOL	1 42758	10393	100.667.385.001.000.000	\$225.00
		3/6/2014		
BICKEL ELEM. SCHOOL	1 42758	10393	100.667.385.001.000.000	\$325.00
		3/6/2014		
BRIDGE ACADEMY	1 42758	10393	100.667.385.001.000.000	\$150.00
		3/6/2014		
CANYON RIDGE HIGH SCHOOL	1 42758	10393	100.667.385.001.000.000	\$525.00
		3/6/2014		

Check #: 41788

PO/InvoiceTotal: \$4,975.00

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BICKEL ELEM. SCHOOL	1	42759	10395	100.667.385.001.000.000	\$75.00
			3/6/2014		
BRIDGE ACADEMY	1	42759	10395	100.667.385.001.000.000	\$75.00
			3/6/2014		
HARRISON ELEM. SCHOOL	1	42759	10395	100.667.385.001.000.000	\$75.00
			3/6/2014		
PERRINE ELEM. SCHOOL	1	42759	10395	100.667.385.001.000.000	\$75.00
			3/6/2014		
LINCOLN ELEM. SCHOOL	1	42759	10395	100.667.385.001.000.000	\$75.00
			3/6/2014		
MAGIC VALLEY HIGH SCHOOL	1	42759	10395	100.667.385.001.000.000	\$75.00
			3/6/2014		
MORNINGSIDE ELEM. SCHOOL	1	42759	10395	100.667.385.001.000.000	\$75.00
			3/6/2014		
O'LEARY MIDDLE SCHOOL	1	42759	10395	100.667.385.001.000.000	\$75.00
			3/6/2014		
OREGON TRAIL ELEM. SCHOOL	1	42759	10395	100.667.385.001.000.000	\$75.00
			3/6/2014		
ROBERT STUART MIDDLE SCHOOL	1	42759	10395	100.667.385.001.000.000	\$75.00
			3/6/2014		

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PURCHASING PAYABLES
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
SAWTOOTH ELEM. SCHOOL	1	42759	10395 3/6/2014	100.667.385.001.000.000	\$75.00
TWIN FALLS HIGH SCHOOL	1	42759	10395 3/6/2014	100.667.385.001.000.000	\$75.00
TWIN FALLS HIGH SCHOOL--ELEVATOR	1	42759	10395 3/6/2014	100.667.385.001.000.000	\$75.00
CANYON RIDGE HIGH SCHOOL	1	42759	10395 3/6/2014	100.667.385.001.000.000	\$75.00
CANYON RIDGE HIGH SCHOOL--ELEVATOR	1	42759	10395 3/6/2014	100.667.385.001.000.000	\$75.00
MAGIC VALLEY HIGH SCHOOL--CULINARY ARTS BUILDING	1	42759	10395 3/6/2014	100.667.385.001.000.000	\$75.00
				Check #: 41788	
				PO/InvoiceTotal:	\$1,200.00
Check Group:					
ADMINISTRATION BUILDING	1	42760	10394 3/6/2014	100.667.385.001.000.000	\$50.00
MAINTENANCE BUILDING	1	42760	10394 3/6/2014	100.667.385.001.000.000	\$50.00
OREGON TRAIL ELEM. SCHOOL	1	42760	10394 3/6/2014	100.667.385.001.000.000	\$50.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
O'LEARY MIDDLE SCHOOL	1	42760	10394 3/6/2014	100.667.385.001.000.000	\$50.00
CANYON RIDGE HIGH SCHOOL	1	42760	10394 3/6/2014	100.667.385.001.000.000	\$50.00
				Check #: 41788	
				PO/InvoiceTotal:	\$250.00

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: REMOVE DEFECTIVE BUZZER AT LINCOLN	1	44901	10381 2/28/2014	420.664.300.600.000.000		\$282.00
				Check #: 41788		
					PO/InvoiceTotal: _____	\$282.00
Check Group: TROUBLE SHOOT FALSE ALARME AT CANYON RIDGE	1	44902	10383 2/28/2014	420.664.300.600.000.000		\$135.00
				Check #: 41788		
					PO/InvoiceTotal: _____	\$135.00
Check Group: REPLACED DEFECTIVE BELL AT SAWTOOTH	1	44903	10382 2/28/2014	420.664.300.600.000.000		\$246.00
				Check #: 41788		
					PO/InvoiceTotal: _____	\$246.00
Check Group: 5 YEAR ELEVATOR INSPECTION CANYON RIDGE	1	45219	10388 3/6/2014	420.664.300.600.000.000		\$200.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account		Amount
Description		Vendor #				
				Check #: 41788		
					PO/InvoiceTotal: _____	\$200.00
Check Group: 5 YEAR ELEVATOR INSPECTION AT BICKEL	1	45220	10387 3/6/2014	420.664.300.600.000.000		\$300.00
				Check #: 41788		
					PO/InvoiceTotal: _____	\$300.00
					Vendor Total: _____	\$7,588.00
DELEON, SONIA						
Check Group: TELEPHONE SERVICE	1	0	PHONE/02-2014 3/5/2014	100.661.337.001.390.000		\$50.00
				Check #: 41789		
					PO/InvoiceTotal: _____	\$50.00
Check Group: TRAVEL TO BOISE TO ATTEND A CONFERENCE ON MARCH 17-19, 2014	1	45182	BOISE/03-19-14	100.632.380.001.440.443		\$166.20

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

3/5/2014

Check #: 41789

PO/InvoiceTotal: \$166.20
Vendor Total: \$216.20

DELL 005993

Check Group:
Black Toner cartridge
for dell 3115cn

2 44215 XJ9DXD13 181.515.400.851.100.107 \$252.68

2/22/2014

Check #: 41790

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$252.68
Check Group: DELL 4 PACK BLACK/CYAN/MAGENTA/YELLOW TONE FOR DELL 5110CN		1	44242	XJ9XMPRX4 2/22/2014	100.621.400.101.699.000	\$946.96
						Check #: 41790
						PO/InvoiceTotal: \$946.96
Check Group: IMAGINING DRUM CARTRIDGE DELL 5100cn LASER PRINTER MANFACUTRE PART #H7032, EQUOTE #1016403317972		2	44289	XJ9XPNW83 2/22/2014	100.621.400.301.699.000	\$305.88
						Check #: 41790
						PO/InvoiceTotal: \$305.88
Check Group: 110 V FUSER KIT FOR DELL 5110cn LASER PRINTER, MANUFACTURE PART #KX491, EQUOTE #1008443429750		2	44290	XJ9DXWK1 2/22/2014	100.621.400.301.699.000	\$378.10
						Check #: 41790
						PO/InvoiceTotal: \$378.10
Check Group: Dell 2,500 Page Black Toner Cartridge for Dell B1260dn/ B1265dnf/ B1265dfw Laser Printers		4	44291	XJ9DXJC6	100.515.400.301.130.000	\$315.36

**TWIN FALLS SCHOOL DISTRICT #411
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E-Quote Number: 1017555129231

2/22/2014

Check #: 41790

PO/InvoiceTotal: \$315.36

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
110 Volt Fuser for Dell C3760N/ C3760DN/ C3765DNF Color Laser Printer		1	44292	XJC1KXJ7	181.515.400.851.080.086	\$120.99
DELL Latitude E5530 Dell Laptop		5	44292	2/22/2014 XJC6WJKF8 2/28/2014	181.515.480.851.080.086	\$4,203.80
						Check #: 41790
						PO/InvoiceTotal: <u> </u> \$4,324.79
Check Group:						
DELL 23 TOUCH MONITOR - S2340T W/3 YR WARRANTY		0.422198	44293	XJC17TJ64	100.622.400.401.000.000	\$215.00
DELL 23 TOUCH MONITOR - S2340T W/3 YR WARRANTY		0.58	44293	2/22/2014 XJC17TJ64	238.622.400.401.230.230	\$295.36
						Check #: 41790
						PO/InvoiceTotal: <u> </u> \$510.36
Check Group:						
YELLOW TONER - 3130 9,000 PG		1	44295	XJ9XDX1NA 2/22/2014	238.531.400.401.200.200	\$240.34
						Check #: 41790
						PO/InvoiceTotal: <u> </u> \$240.34
Check Group:						
18,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER		1	44324	XJC1J8XK1	100.622.400.401.000.000	\$109.99
				2/22/2014		

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Check Group:
DELL ULTRA SHARP U2412M 24" FLAT PANEL WIDESCREEN MONITOR 7 44863 XJC9K6372 100.651.400.001.000.000 \$2,020.13

2/28/2014

Check #: 41790

PO/InvoiceTotal: \$2,020.13
Vendor Total: \$24,021.37

DEPT. OF HEALTH & WELFARE-2 008693

Check Group:
OTHER STATE REVENUE-MEDICAID 1 0 DEPOSIT/03-10-1 248.439.110.000.000.000 \$150,000.00

4
2/28/2014

Check #: 41791

PO/InvoiceTotal: \$150,000.00
Vendor Total: \$150,000.00

DESERET INDUSTRIES 001177

Check Group:
MISC HOUSEHOLD ITEMS FOR DRAMA PRODUCTION 1 44970 136068 238.515.400.401.050.051 \$30.00

3/4/2014

Check #: 41792

PO/InvoiceTotal: \$30.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total: \$30.00

DESERT SUN TRAVEL SERVICE, INC 001422

Check Group:
AIR TRAVEL TO PORTLAND FOR THE TESOL CONFERENCE ON MARCH 26, 2014 FOR KHRISTA BUSCHHORN AND JACOB MILLER. 2 45112 68369 270.621.380.001.877.000 \$500.00

3/6/2014

SERVICE FEE. 2 45112 68369 270.621.380.001.877.000 \$70.00

3/6/2014

Check #: 41793

PO/InvoiceTotal: \$570.00
Vendor Total: \$570.00

DICKINSON, BRADY DAVID

Check Group:

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

TELEPHONE SERVICE 1 0 PHONE/02-2014 100.661.337.001.390.000 \$50.00
3/4/2014

Check #: 41794

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

DISTRICT IV COACHES ASSOC. 008500

Check Group:
REGISTRATION FOR JACKPOT CLINIC 11 45075 CRHS/JACKPOT 238.531.380.401.200.200 \$605.00
CLINIC
3/4/2014

Check #: 41795

PO/InvoiceTotal: \$605.00
Vendor Total: \$605.00

DISTRICT IV MUSIC EDUCATORS..... 007577

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

Check Group: A
FESTIVAL FEES FOR 8TH GRADE BAND 1 45095 OLMS/GRD 8TH 236.682.300.202.120.121 \$40.00
3/4/2014

Check #: 41797

PO/InvoiceTotal: \$40.00

Check Group:
LARGE GROUP FESTIVAL FEE-8TH GRADE MIXED 1 45213 RSMS/CHOIR/20 235.682.300.201.120.120 \$50.00
CHOIR 14
3/6/2014

LARGE GROUP FESTIVAL FEE-BEL CANTO CHOIR 1 45213 RSMS/CHOIR/20 235.682.300.201.120.120 \$50.00
14
3/6/2014

Check #: 41796

PO/InvoiceTotal: \$100.00
Vendor Total: \$140.00

DK LONGBOW 131113

Check Group:
BOOM HOODIE - SPORTS MEDICINE CLASS 6 45105 21 238.531.400.401.200.221 \$246.00
3/5/2014

SHIRTS - INV # 21 1 45105 21 243.519.400.401.080.087 \$2,004.50
3/5/2014

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ORDER # 11921-00 JACKETS		1	44096	11921-00 3/4/2014	238.531.400.401.200.210	\$1,634.00
						Check #: 41801
						PO/InvoiceTotal: <u> </u> \$1,634.00
Check Group:						
BADGER POWER REVERSE TANK & BADGER POWER REVERSE SHORT		15	44309	12057-00 3/4/2014	235.531.400.201.200.200	\$674.25
						Check #: 41801
						PO/InvoiceTotal: <u> </u> \$674.25
Check Group:						
SPALDING TOP FLITE OFFICE		2	44372	11584-00 3/4/2014	100.531.400.201.200.000	\$85.90
ADIDAS LS SIDELINE POLO		1	44372	11584-00 3/4/2014	100.531.400.201.200.000	\$46.95
UA PERFORMANCE POLO		1	44372	11584-00 3/4/2014	100.531.400.201.200.000	\$37.00
						Check #: 41801
						PO/InvoiceTotal: <u> </u> \$169.85
Check Group:						
Jackets for Jamie & Kenya (Sales Order: 11986-00)		1	44373	11986-00 3/4/2014	191.621.400.492.699.000	\$77.10
						Check #: 41801
						PO/InvoiceTotal: <u> </u> \$77.10

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
WRESTLING WARM UP SUITS/ORDER # 10832-00		1	44431	10832-00 3/4/2014	237.531.400.301.620.631	\$4,662.00
						Check #: 41801
						PO/InvoiceTotal: <u> </u> \$4,662.00
Check Group:						
WRESTLER OF THE WEEK SHIRTS		8	44505	12217-00 3/4/2014	235.531.400.201.200.208	\$56.00

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

Check #: 41801

PO/InvoiceTotal: _____ \$56.00

Check Group:					
SKI CLUB SHIRTS	4	44622	12408-00	236.531.400.202.620.636	\$60.00
1 YOUTH MEDIUM					
1 ADULT SMALL					
1 ADULT LARGE					
1 ADULT XL IF 100% COTTON					

3/4/2014

Check #: 41801

PO/InvoiceTotal: _____ \$60.00

Check Group:					
LONG SLEEVE	2	44693	11251-00	236.531.400.202.200.206	\$55.00
T-SHIRTS	3	44693	11581-00	236.531.400.202.200.206	\$72.00
POLOS	3	44693	11581-00	236.531.400.202.200.206	\$102.00

3/4/2014

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
WOMENS POLO		1 44693	11581-00 3/4/2014	236.531.400.202.200.206	\$34.00
				Check #: 41801	PO/InvoiceTotal: _____ \$263.00
Check Group:					
Staff Jackets for Sara Dorman, Michelle Rogers, Christina Wolf: Invoice #12226	1	44746	12226-00 3/4/2014	191.621.400.492.699.000	\$102.15
Staff Jacket for Jim Horner: Invoice #12282	1	44746	12282-00 3/4/2014	191.621.400.492.699.000	\$26.25
				Check #: 41801	PO/InvoiceTotal: _____ \$128.40
Check Group:					
SINGLETs - ORDER # 12055-00	1	44850	12055-00 3/4/2014	238.531.400.401.200.208	\$97.90
SENIOR SHIRTS - ORDER # 12208-00	1	44850	12208-00 3/4/2014	238.531.400.401.200.208	\$99.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check #: 41801

Check Group:
BASKETBALL UNIFORM FOR JOSH ENSWORTH.

1 45063 12751-00
3/4/2014

268.611.400.001.930.000

PO/InvoiceTotal: _____ \$196.90

\$41.16

Check #: 41801

PO/InvoiceTotal: _____ \$41.16

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRUIN V B T SHIRTS/ORDER #12611-00		1	45083	12611-00 3/6/2014	237.531.400.301.620.630	\$133.00
					Check #: 41801	PO/InvoiceTotal: _____ \$133.00
MAT TAPE/ORDER #11615-00		1	45084	11615-00 3/6/2014	237.531.400.301.200.208	\$34.95
					Check #: 41801	PO/InvoiceTotal: _____ \$34.95
						Vendor Total: _____ \$10,547.86
DWF WHOLESALE FLORISTS	009245					
Check Group: Valentines flower order		1	44764	8198349-00 2/28/2014	243.519.400.301.010.000	\$557.80
					Check #: 41802	PO/InvoiceTotal: _____ \$557.80
						Vendor Total: _____ \$557.80
EAGLE MOUNTAIN ELECTRIC, INC.	009518					
Check Group: GROUND TRANSFORMER TFHS		1	43550	1386 2/22/2014	420.664.300.600.000.000	\$75.70
					Check #: 41803	PO/InvoiceTotal: _____ \$75.70
						Vendor Total: _____ \$75.70
EBERHARTER-MAKI & TAPPEN, PA	006193					
Check Group:						

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ATTORNEY FEES		1 0	25257 3/5/2014	100.631.311.000.000.000	\$591.40
				Check #: 41804	
				PO/InvoiceTotal:	\$591.40
Check Group: PROFESSIONAL SERVICES REGARDING SPECIAL ED. STUDENT--CUSTODY PROCEEDING		1 45179	25200 3/5/2014	100.631.311.000.000.000	\$1,854.60
				Check #: 41804	
				PO/InvoiceTotal:	\$1,854.60
				Vendor Total:	\$2,446.00
ELECTRICAL WHOLESALE SUPPLY CO., INC.					
Check Group: BREAKER FOR ROPER		1 44831	S3659604-001 3/6/2014	420.664.416.600.000.000	\$668.92
BREAKER FOR ROPER		1 44831	S3659877-001 2/22/2014	420.664.416.600.000.000	\$1.80
				Check #: 41805	
				PO/InvoiceTotal:	\$670.72
				Vendor Total:	\$670.72
ENA SERVICES LLC	140124				
Check Group: MANAGED INTERNET ACCESS (1 YR)		1 40482	82181 3/4/2014	245.663.300.001.000.000	\$350.00
				Check #: 41806	
				PO/InvoiceTotal:	\$350.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
EVERGREEN PRINTING SUPPLIES					
Check Group:					
				Vendor Total:	\$350.00

**TWIN FALLS SCHOOL DISTRICT #411
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DELL 5210N COMPAT LASER CART-HI YIELD	1 45001	60628	100.515.400.201.270.000	\$310.81
		2/28/2014		
DELL 5210N COMPAT LASER CART-HI YIELD	1 45001	60629	100.515.400.201.270.000	\$310.81
		2/28/2014		
DELL 5210N COMPAT LASER CART-HI YIELD	1 45001	60630	100.515.400.201.270.000	\$310.81
		2/28/2014		
DELL 5210N COMPAT LASER CART-HI YIELD	1 45001	60631	100.515.400.201.270.000	\$310.81
		2/28/2014		
DELL 5210N COMPAT LASER CART-HI YIELD	1 45001	60632	100.515.400.201.270.000	\$310.81
		2/28/2014		

Check #: 41807

PO/InvoiceTotal: \$1,554.05
Vendor Total: \$1,554.05

FASTENAL COMPANY 004683

Check Group:
MISC SUPPLIES

1 44379	146559	420.664.416.600.000.000	\$15.41
	2/22/2014		

Check #: 41808

PO/InvoiceTotal: \$15.41
Vendor Total: \$15.41

FEDERICO, MICHAEL A

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1 0		BOISE/NAMPA/0 2-28-14 3/4/2014	100.531.380.301.200.000	\$151.82
TRAVEL EXPENSE		1 0		MINICO&NAMPA/ 02-22-1 2/28/2014	100.531.380.301.200.000	\$353.90
					Check #: 41809	
						PO/InvoiceTotal: <u> </u> \$505.72 Vendor Total: <u> </u> \$505.72
FEDEX	001182					
Check Group: POSTAGE		1 0		2-573-39125 3/4/2014	100.632.395.001.440.000	\$26.92

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

Check #: 41810

PO/InvoiceTotal: _____ \$26.92
Vendor Total: _____ \$26.92

FEI #2459 007131

Check Group:
MISC SUPPLIES

1 43303	1238844	420.664.416.600.000.000	\$285.45
	2/28/2014		

Check #: 41811

PO/InvoiceTotal: _____ \$285.45
Vendor Total: _____ \$285.45

FIRST STREET WELDING 091018

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
HYDRAULIC RAM AND LIGHT		1 44503	78922 2/22/2014	420.664.416.600.000.000	\$437.20
HYDRAULIC RAM AND LIGHT		1 44503	78923 2/22/2014	420.664.416.600.000.000	\$177.48
HYDRAULIC RAM AND LIGHT		1 44503	78952 2/22/2014	420.664.416.600.000.000	\$213.52
HYDRAULIC RAM AND LIGHT		1 44503	78966 2/22/2014	420.664.416.600.000.000	\$180.34
HYDRAULIC RAM AND LIGHT		1 44503	78984 2/22/2014	420.664.416.600.000.000	(\$392.60)
HYDRAULIC RAM AND LIGHT		1 44503	79050 2/22/2014	420.664.416.600.000.000	\$59.97

Check #: 41812

PO/InvoiceTotal: _____ \$675.91
Vendor Total: _____ \$675.91

FLINN SCIENTIFIC, INC. 001682

Check Group:

Brown Planaria, Culture, Class Size 30	4 43923	1723969	100.515.400.301.130.000	\$58.54
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(Ship planaria to arrive week of 1/27)

2/22/2014

Check #: 41813

PO/InvoiceTotal: _____ \$58.54

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
METHYL ALCOHOL, REGENT, 4 L	1	44483	1723924 2/22/2014	100.515.400.401.130.000	\$22.71
COPPEDR (II) SULFATE, MEDIUM CRYSTAL, LAB GRADE, 2 kg	1	44483	1723924 2/22/2014	100.515.400.401.130.000	\$33.25
TEST TUBES W/RIMS, BOROSILICATE GLASS, 25 X 200mm	10	44483	1723924 2/22/2014	100.515.400.401.130.000	\$16.30
SHIPPING & HAZARD FEE	1	44483	1723924 2/22/2014	100.515.400.401.130.000	\$30.60
Check #: 41813					
PO/InvoiceTotal:					\$102.86
Check Group:					
Beral Pipets, Extra-Large Bulb, 400/pkg	2	44891	1728354 3/4/2014	100.515.400.301.130.000	\$49.50
Hydrochloric Acid, Reagent, 12 M, 2.5 L, PVC	1	44891	1728354 3/4/2014	100.515.400.301.130.000	\$107.37
Strontium Chloride, Reagent, 500 g	1	44891	1728354 3/4/2014	100.515.400.301.130.000	\$30.15
Methyl Alcohol, Lab Grade, 4 L	2	44891	1728354 3/4/2014	100.515.400.301.130.000	\$45.02
Check #: 41813					
PO/InvoiceTotal:					\$232.04
Vendor Total:					\$393.44

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOLLETT LIBRARY RESOURCES		004154			
Check Group:					
SUPPLIES & MATERIALS	1	0	CV03266	236.622.400.202.230.230	(\$370.10)

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

SUPPLIES & MATERIAL	1 0	3/4/2014 CV91126	238.622.400.401.230.230		(\$45.17)
SUPPLIES & MATERIAL	1 0	3/4/2014 CV91153	238.622.400.401.230.230		(\$1.63)
			Check #: 41814		
Check Group:				PO/InvoiceTotal:	(\$416.90)
63 MISC. BOOKS (ORDER FORM ATTACHED)	1 43382	345089F-5 3/4/2014	100.622.400.301.000.000		\$887.42
TOTAL CATALOGING AND PROCESSING FOR BOOKS	1 43382	345089F-5 3/4/2014	100.622.400.301.000.000		\$48.65
			Check #: 41814		
Check Group:				PO/InvoiceTotal:	\$936.07
MISC BOOK PER ATTACHED LIST	1 43619	349303F-2 3/4/2014	100.622.400.201.000.000		\$39.87
			Check #: 41814		
Check Group:				PO/InvoiceTotal:	\$39.87

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
67 Books (list attached)		1 44112	360214-0 3/4/2014	100.622.400.106.000.000	\$744.67
				Check #: 41814	
Check Group:				PO/InvoiceTotal:	\$744.67
THE CRAFT & ART OF CLAY (PETERSON)		1 44201	362728F-0 3/4/2014	238.622.400.401.230.230	\$55.30
TIPS & OTHER BRIGHT IDEAS FOR SECONDARY SCHOOL LIBRARIES - VOLUME 4		1 44201	362728F-0 3/4/2014	238.622.400.401.230.230	\$43.25
				Check #: 41814	
Check Group:				PO/InvoiceTotal:	\$98.55
MISC. BOOKS (AS PER ATTACHED)		1 44239	363309-2 3/4/2014	100.622.400.110.000.000	\$2,335.19

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

CATALOGING AND PROCESSING FOR BOOKS	1 44239	363309-2 3/4/2014	100.622.400.110.000.000		\$126.96
				Check #: 41814	
Check Group:				PO/InvoiceTotal:	\$2,462.15
SEE ATTACHED ORDER FOR THE ASSORTED BOOKS	1 44440	368423-0 3/4/2014	100.622.400.202.000.000		\$30.16
SEE ATTACHED ORDER FOR THE ASSORTED BOOKS	1 44440	368423F-6 3/4/2014	100.622.400.202.000.000		\$8.54

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
				Check #: 41814	
Check Group:				PO/InvoiceTotal:	\$38.70
119 BOOKS INCLUDING CATALOGING AND PROCESSING (AS PER ATTACHED)	1 44703	374706-2	3/4/2014	100.622.400.103.000.000	\$1,490.47
				Check #: 41814	
Check Group:				PO/InvoiceTotal:	\$1,490.47
MISC BOOKS PER ATTACHED LIST	1 44857	379009F-5	3/4/2014	100.622.400.201.000.000	\$101.15
				Check #: 41814	
				PO/InvoiceTotal:	\$101.15
				Vendor Total:	\$5,494.73
FORNEY, SEAN					
Check Group:					
SCHOOL FEES & CHARGES	1 0	DR.ED REFUND/COLE	3/5/2014	241.417.400.000.000.000	\$120.00
				Check #: 41815	
				PO/InvoiceTotal:	\$120.00
				Vendor Total:	\$120.00
FOX FLORAL	000216				
Check Group:					
COUNSELLOR FLOWERS FOR CALLAE AND GRIS	1 44478	158667	3/4/2014	236.621.400.202.170.173	\$38.90

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
COUNSELLOR FLOWERS FOR CALLAE AND GRIS	1	44478	158668 3/4/2014	236.621.400.202.170.173	\$38.90
Check Group:				Check #: 41816	
FLOWERS FOR TONY JANSEN	1	45037	159154 3/4/2014	236.515.400.202.170.170	\$87.95
Check Group:				Check #: 41816	
				PO/InvoiceTotal:	\$77.80
				Vendor Total:	\$87.95
FRANKLIN BUILDING SUPPLY		000587			
Check Group:					
MISC SUPPLIES	1	44238	172153 2/22/2014	420.664.416.600.000.000	\$26.15
MISC SUPPLIES	1	44238	187122 3/6/2014	420.664.416.600.000.000	\$13.99
Check Group:				Check #: 41817	
				PO/InvoiceTotal:	\$40.14
				Vendor Total:	\$40.14
FRED MEYER CUSTOMER CHARGES		005671			
Check Group:					
3 Hole PUnch	1	42936	675779 2/22/2014	251.522.400.001.825.000	\$5.28

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Clear 2 in Binders	32	42936	675779 2/22/2014	251.522.400.001.825.000	\$160.00
Check Group:				Check #: 41818	
				PO/InvoiceTotal:	\$165.28

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

Miscellaneous Groceries and Supplies for Extended Resource Classroom (Laurie Hall) Not to Exceed \$150.00	1 43711	697719	170.521.400.500.676.676		\$150.00
				2/28/2014	
				Check #: 41818	
					PO/InvoiceTotal: _____ \$150.00
Check Group: Misc. Supplies	1 43979	697722	234.621.400.106.500.501		\$124.62
		2/22/2014		Check #: 41818	
					PO/InvoiceTotal: _____ \$124.62
Check Group: DONUTS FOR PENNIES	1 44116	697687	238.621.400.401.640.685		\$87.85
		2/22/2014		Check #: 41818	
					PO/InvoiceTotal: _____ \$87.85
Check Group: SHOP PROJECT SUPPLIES	1 44207	675797	236.515.400.202.160.160		\$95.40
		2/28/2014		Check #: 41818	
					PO/InvoiceTotal: _____ \$95.40

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group: Miscellaneous Supplies	1 44208		697696 2/22/2014	257.521.400.001.000.000	\$146.88
				Check #: 41818	
					PO/InvoiceTotal: _____ \$146.88
Check Group: Miscellaneous Groceries and supplies	1 44211		697677 2/22/2014	258.522.400.000.000.000	\$96.28
				Check #: 41818	
					PO/InvoiceTotal: _____ \$96.28
Check Group: Miscellaneous Groceries For the week of 2-3-14 to 2-7-14	1 44366		697663 2/22/2014	257.521.400.001.000.000	\$266.20

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

Check #: 41818

Check Group:
MISC. SHARPS CONTAINERS

1 44487 697725
2/22/2014

100.611.400.001.240.241

PO/InvoiceTotal: \$266.20

\$26.44

Check #: 41818

Check Group:
Adventure Leadership Elective First Aide Items

1 44504 697673
2/22/2014

191.517.400.492.000.000

PO/InvoiceTotal: \$26.44

\$100.00

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Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Miscellaneous Supplies		1	44513	697676 2/22/2014	257.521.400.001.000.000	PO/InvoiceTotal: <u> </u> \$100.00 \$100.00
Check Group: HEADPHONES FOR COMPUTERS		1	44669	697723 2/22/2014	100.621.400.104.699.000	Check #: 41818 PO/InvoiceTotal: <u> </u> \$100.00 \$59.95
Check Group: GLUE FOR CLASSROOM LAB		1	44707	697695 2/22/2014	236.621.400.202.130.138	Check #: 41818 PO/InvoiceTotal: <u> </u> \$59.95 \$30.41
Check Group: 2 ADD'F ROSES FOR WRESTLING SENIOR NIGHT		2	44708	697692 2/22/2014	238.531.400.401.200.200	Check #: 41818 PO/InvoiceTotal: <u> </u> \$30.41 \$5.98
Check Group: CLASSROOM STOOL & MISC SUPPLIES		1	44709	697693 2/22/2014	238.515.400.401.050.056	Check #: 41818 PO/InvoiceTotal: <u> </u> \$5.98 \$96.78

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Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$96.78
MISC FOOD ITEMS FOR 100TH DAY TREATS		1	44742	697701 2/22/2014	234.621.400.101.500.500	\$99.00
					Check #: 41818	PO/InvoiceTotal: \$99.00
Check Group:						PO/InvoiceTotal: \$86.93
INK CARTRIDGES FOR HP PRINTER. TAX EXEMPT.		1	44814	697708 2/28/2014	253.611.400.106.000.000	\$86.93
					Check #: 41818	PO/InvoiceTotal: \$86.93
Check Group:						PO/InvoiceTotal: \$42.18
GIANT CHOC BARS		1	44815	697705	100.515.400.202.140.000	\$42.18
BLUE TICKET DRAWING AT END OF 3RD AND 4TH QUARTER FOR EXTRA CREDIT POINTS AND HISTORY MYSTERY DAILY QUESTION						
SMALL CANDY BARS						
TOP 3 PRIZES FOR HOMESTEADING COMPETITION						
SMALL CANDY BARS						
THANKS TO 6 CAPTAINS AND 18 SERGEANTS ON L AND C EXPEDITION						
CHOC. FROSTING						
MID TERM CUP CAKE CHALLENGE GOAL				3/4/2014		
					Check #: 41818	PO/InvoiceTotal: \$42.18

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group:					
Miscellaneous Supplies and Microwave for classroom Not to Exceed \$300.00	1	44976	697715 2/28/2014	257.521.400.001.000.000	\$256.60
				Check #: 41818	
				PO/InvoiceTotal:	\$256.60
Check Group:					
DYSON-DC41 MODEL 64600-01 ANIMAL VAC	1	44991	697710 2/28/2014	110.621.400.110.680.105	\$499.00
				Check #: 41818	
				PO/InvoiceTotal:	\$499.00
Check Group:					
MISC SUPPLIES (10 LBS FLOUR, BULK CREAM OF TARTAR, IL, 15 CUPS SALT, FOOD COLORING	1	45048	703615 3/8/2014	100.515.400.301.110.000	\$28.26
				Check #: 41818	
				PO/InvoiceTotal:	\$28.26
Check Group:					
supplies for Guest Readers	1	45072	697761 3/4/2014	100.621.400.106.699.000	\$35.44
				Check #: 41818	
				PO/InvoiceTotal:	\$35.44
Check Group:					
MISC CLASSROOM SUPPLIES AND REWARDS	1	45119	697764 3/6/2014	131.621.400.301.700.770	\$249.42
				Check #: 41818	

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group:					
				PO/InvoiceTotal:	\$249.42

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

Check Group: MEDALS WITH BLUE RIBBONS/JV TENNIS TOURN	8 45055	5713 2/28/2014	237.531.400.301.620.628	PO/InvoiceTotal: _____ \$56.00
				\$32.00
				Check #: 41821
GEBAUER-ATKINS, ELLOUISE Check Group: PURCHASED SERVICES	007325 1 0	022014 3/4/2014	248.616.300.500.000.000	PO/InvoiceTotal: _____ \$32.00 Vendor Total: _____ \$88.00
				\$1,390.00
				Check #: 41822
				PO/InvoiceTotal: _____ \$1,390.00 Vendor Total: _____ \$1,390.00

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK		1	44194	1437319 2/22/2014	237.515.400.301.040.040	\$454.78
SCHOOL STORE RESTOCK		1	44194	1438451 2/22/2014	237.515.400.301.040.040	\$267.33
					Check #: 41823	
					PO/InvoiceTotal: _____	\$722.11
Check Group:						
SCHOOL STORE RESTOCK		1	44938	1439602 3/6/2014	237.515.400.301.040.040	\$334.64
SCHOOL STORE RESTOCK		1	44938	1440617 3/6/2014	237.515.400.301.040.040	\$378.12
					Check #: 41823	
					PO/InvoiceTotal: _____	\$712.76
					Vendor Total: _____	\$1,434.87
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
CUSTODIAL SUPPLIES		1	43260	816603-00 2/22/2014	420.664.417.600.000.000	\$183.02
					Check #: 41824	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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PO/InvoiceTotal: _____ \$183.02

Check Group: Paper towels for Lincoln elementary. 60 43914 815430-00 420.664.417.600.000.000 2/22/2014 \$2,718.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 41824
						PO/InvoiceTotal: _____ \$2,718.00
Check Group: Bickel paper towels.		40	43916	815426-00 2/22/2014	420.664.417.600.000.000	\$1,812.00
						Check #: 41824
						PO/InvoiceTotal: _____ \$1,812.00
Check Group: Paper towels for Robert Stuart middle school.		65	43917	815428-00 2/22/2014	420.664.417.600.000.000	\$2,944.50
						Check #: 41824
						PO/InvoiceTotal: _____ \$2,944.50
Check Group: Paper towels for Canyon Ridge high school		75	43918	815419-00 2/22/2014	420.664.417.600.000.000	\$3,397.50
						Check #: 41824
						PO/InvoiceTotal: _____ \$3,397.50
Check Group: Paper towels for magic Valley high school.		35	44312	820780-00 2/28/2014	420.664.417.600.000.000	\$1,585.50
						Check #: 41824
						PO/InvoiceTotal: _____ \$1,585.50
Check Group: Paper towels for Perrine elementary.		50	44341	820779-00 2/22/2014	420.664.417.600.000.000	\$2,265.00

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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
MARCH 2014**

Check #: 41824

PO/InvoiceTotal: \$2,265.00

Check Group:					
Harrison elementary paper towels.	37 44342	820777-00	420.664.417.600.000.000		\$1,676.10
		2/22/2014			
Harrison elementary paper towels.	8 44342	820777-01	420.664.417.600.000.000		\$362.40
		2/22/2014			

Check #: 41824

PO/InvoiceTotal: \$2,038.50

Check Group:					
Paper towels for O'Leary middle school.	10 44343	820778-00	420.664.417.600.000.000		\$453.00
		2/22/2014			
Paper towels for O'Leary middle school.	70 44343	820778-01	420.664.417.600.000.000		\$3,171.00
		2/22/2014			

Check #: 41824

PO/InvoiceTotal: \$3,624.00

Check Group:					
Misc. Supplies: Gloves, Cups w/lids, register tape For the week of 2-3-14 to 2-7-14	1 44364	819830-00	257.521.400.001.000.000		\$134.83
		2/22/2014			

Check #: 41824

PO/InvoiceTotal: \$134.83

Check Group:					
MISC CUSTODIAL SUPPLIES	1 44506	821441-00	420.664.417.600.000.000		\$97.93
		2/22/2014			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC CUSTODIAL SUPPLIES		1	44506	821746-00 2/22/2014	420.664.417.600.000.000	\$51.60
MISC CUSTODIAL SUPPLIES		1	44506	825355-00 2/28/2014	420.664.417.600.000.000	\$132.74
					Check #: 41824	
					PO/InvoiceTotal: <u> </u>	\$282.27
Check Group:						
Miscellaneous supplies.		1	44915	823486-00 3/6/2014	420.664.416.600.000.000	\$62.86
Miscellaneous supplies.		1	44915	826405-00	420.664.416.600.000.000	\$18.71

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

AGAINST BREAKING **

Description	QTY	PO No.	Invoice Date	Account	Amount
GETRXD PREMIUM BUMPER PLATE- 10LB	20	44301	2/28/2014 402506	236.515.400.202.080.080	\$390.00
GETRXD PREMIUM BUMPER PLATE- 15LB	20	44301	2/28/2014 402506	236.515.400.202.080.080	\$585.00
GETRXD PREMIUM BUMPER PLATE- 25LB	14	44301	2/28/2014 402506	236.515.400.202.080.080	\$560.00
GETRXD PREMIUM BUMPER PLATE- 35LB	4	44301	2/28/2014 402506	236.515.400.202.080.080	\$224.00
POWER BAND- XS BLACK 25-5- LBS RES (.08 IN)	2	44301	2/28/2014 402506	236.515.400.202.080.080	\$22.00
POWER BAND SMALL PURPLE 5- - 75 LB RES (1.25 IN)	3	44301	2/28/2014 402506	236.515.400.202.080.080	\$45.00
POWER BAND MEDIUM GREEN 100-120 LB RES (1.75IN)	2	44301	2/28/2014 402506	236.515.400.202.080.080	\$48.00
CHALK BLOCK 8 PC/PK 1 LB	1	44301	2/28/2014 402506	236.515.400.202.080.080	\$9.75
GYMNASTICS PLASTIC RINGS AND STRAPS - (PAIR-BOX) SHIP QTY OF BOX AS IN BILL OF LADING	1	44301	2/28/2014 402506	236.515.400.202.080.080	\$46.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VOLUME DISCOUNT		1	44301	402506 2/28/2014	236.515.400.202.080.080	(\$323.10)
						Check #: 41829
						PO/InvoiceTotal: <u> </u> \$4,800.65
						Vendor Total: <u> </u> \$4,800.65
GHA TECHNOLOGIES, INC.	008041					
Check Group:						
CYBER ACOUSTICS CA-3602/QUOTE 686738		1	44489	821120 2/22/2014	243.519.400.301.090.092	\$54.90
						Check #: 41830
						PO/InvoiceTotal: <u> </u> \$54.90
Check Group:						
BLACK KENSINGTON KEYFOLIO PRO2 REMOVABLE		6	44735	822883	100.515.400.202.110.000	\$265.02

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Total: _____ \$254.34

GROVER ELECTRIC & PLUMBING SUP 000546

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	43969	25842 2/22/2014	420.664.416.600.000.000	\$12.01
MISC SUPPLIES		1	43969	25871 2/22/2014	420.664.416.600.000.000	\$16.79
MISC SUPPLIES		1	43969	25918 2/22/2014	420.664.416.600.000.000	\$1.35
MISC SUPPLIES		1	43969	26078 2/22/2014	420.664.416.600.000.000	\$9.56
MISC SUPPLIES		1	43969	26238 2/22/2014	420.664.416.600.000.000	\$6.98
MISC SUPPLIES		1	43969	26653 2/28/2014	420.664.416.600.000.000	\$7.96
MISC SUPPLIES		1	43969	27023 3/6/2014	420.664.416.600.000.000	\$13.96
MISC SUPPLIES		1	43969	27206 3/6/2014	420.664.416.600.000.000	\$28.62
MISC SUPPLIES		1	43969	27335 3/6/2014	420.664.416.600.000.000	\$1.28

Check #: 41833

PO/InvoiceTotal: _____ \$98.51

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Water heater for Sawtooth Elementary modular 20 gallon.		1	45011	26872 2/28/2014	420.664.416.600.000.000	\$312.01

Check #: 41833

PO/InvoiceTotal: _____ \$312.01

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

HAAN CRAFTS	002140				Vendor Total: _____	\$410.52
Check Group:						
8" LOCKER CADDY		43 44633	0199819 2/28/2014	100.515.400.202.090.000		\$290.25
3154 DELUXE BAG		1 44633	0199819 2/28/2014	100.515.400.202.090.000		\$11.20
TRACING PAPER		1 44633	0199819 2/28/2014	100.515.400.202.090.000		\$4.75
BOBBIN BOX		2 44633	0199819 2/28/2014	100.515.400.202.090.000		\$7.90
DISCOUNT 5% IF OVER \$300.00		1 44633	0199819 2/28/2014	100.515.400.202.090.000		(\$15.71)
				Check #: 41834		
Check Group:					PO/InvoiceTotal: _____	\$298.39
VARIOUS PROJECTS PER ATTACHED ORDER FORM		1 44634	0199741 2/22/2014	235.515.400.201.090.090		\$634.84
				Check #: 41834		
					PO/InvoiceTotal: _____	\$634.84

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Voucher Detail Listing Voucher Batch Number: 1076

Fiscal Year: 2013-2014						
Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
						Vendor Total: _____
HAFFNER'S LOCK & KEY	090310					\$933.23
Check Group:						
Master keys for the Twin Falls high school.		1 44982	16853 2/28/2014	420.664.416.600.000.000		\$16.00
				Check #: 41835		
					PO/InvoiceTotal: _____	\$16.00
					Vendor Total: _____	\$16.00
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 13/14 YEAR (ESTIMATE)		10 39679	3473 2/28/2014	100.632.300.001.440.000		\$45.00
				Check #: 41836		
Check Group:					PO/InvoiceTotal: _____	\$45.00

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

WATER FOR THE YEAR	1	40395	3457 2/28/2014	100.515.400.202.170.000			\$45.00
					Check #: 41836		
Check Group: water for children for school year						PO/InvoiceTotal: _____	\$45.00
	3	40464	MVHS/02-2014 2/28/2014	191.517.400.491.000.000			\$18.00
					Check #: 41836		
						PO/InvoiceTotal: _____	\$18.00
						Vendor Total: _____	\$108.00

HANCOCK FABRICS 007473
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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account			Amount
Check Group: FLEECE	1	44639	024729 2/22/2014	238.515.400.401.640.641			\$12.72
					Check #: 41837		
						PO/InvoiceTotal: _____	\$12.72
Check Group: SUPPLIES FOR MARRIAGE OF FIGARO	1	44674	024733 3/6/2014	237.515.400.301.050.051			\$35.56
SUPPLIES FOR MARRIAGE OF FIGARO	1	44674	024734 3/6/2014	237.515.400.301.050.051			\$90.84
SUPPLIES FOR MARRIAGE OF FIGARO	1	44674	024735 3/6/2014	237.515.400.301.050.051			\$66.69
					Check #: 41837		
						PO/InvoiceTotal: _____	\$193.09
						Vendor Total: _____	\$205.81
HANDWRITING WITHOUT TEARS, INC		008605					
Check Group: Wood Pieces set for Capital Letters	1	44326	822480-1 2/28/2014	257.521.400.001.000.000			\$32.20
Pencils for Littel Hands	1	44326	822480-1 2/28/2014	257.521.400.001.000.000			\$10.75
					Check #: 41838		
						PO/InvoiceTotal: _____	\$42.95
						Vendor Total: _____	\$42.95

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
HARRISON ELEMENTARY SCHOOL	001530				
Check Group:					
CK 3566 FRED MEYER		1 45232	3566 3/6/2014	234.641.400.101.440.448	\$45.54
CK 3567 ANNE JENSEN		1 45232	3567 3/6/2014	234.641.400.101.440.448	\$24.04
CK 3568 OFFICE MAX		1 45232	3568 3/6/2014	234.641.400.101.440.448	\$87.98
CK 3569 COSTCO		1 45232	3569 3/6/2014	234.621.400.101.500.500	\$95.52
CK 3569 COSTCO		1 45232	3569 3/6/2014	234.641.400.101.440.448	\$420.54
				Check #: 41839	
					PO/InvoiceTotal: \$673.62
					Vendor Total: \$673.62
HARVEY'S OFFICE PLUS	000284				
Check Group:					
Table Activity 48 x 72 RD Red Top; Flash		1 42062	0010932-002 2/22/2014	100.621.400.110.699.000	\$499.00
				Check #: 41840	
					PO/InvoiceTotal: \$499.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Cash register rolled thermal paper		1 44561	V445002	257.521.400.001.000.000	\$24.98
For the week of 2-10-14 to 2-14-14			2/28/2014		
				Check #: 41840	
					PO/InvoiceTotal: \$24.98
Check Group:					

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

HP 56	2 44623	0012335-001 3/8/2014	243.519.400.301.100.106	\$62.10
HP 57	2 44623	0012335-001 3/8/2014	243.519.400.301.100.106	\$87.98
			Check #: 41840	
Check Group:			PO/InvoiceTotal:	\$150.08
BINDER CLIPS - BLACK, 3/4" WIDE	4 45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$4.36
PRINT CARTRIDGE FOR BROTHER INTELLIFAX 1270E	2 45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$65.78
HP PHOTOSMART C6280, COLOR CARTRIDGE, YELLOW	2 45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$23.98
HP PHOTOSMART C6280, COLOR CARTRIDGE, DARK MAGENTA	2 45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$23.98

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
HP PHOTOSMART C6280, COLOR CARTRIDGE, DARK CYAN	1	45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$11.99
UNIVERSAL BRAND RECYCLED INDEX CARDS, RULED, 3"x5"	12	45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$19.08
GREEN COPY PAPER, 20 LB.	6	45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$41.94
SHARPIE, FINE TIP PERMANENT MARKERS, BLACK, DOZ BOX.	2	45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$16.96
SILVER SHARPIE, FINE TIP	4	45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$7.56
UNIVERSAL GENERAL-PURPOSE MASKING TAPE, 3/4"X60 YDS., 6 PK.	1	45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$9.99
UNIVERSAL GENERAL-PURPOSE DUCT TAPE, BLACK,	1	45038	0012553-001 3/5/2014	191.621.400.491.699.000	\$9.99

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

2"X60 YDS

UNIVERSAL GENERAL-PURPOSE DUCT TAPE, GRAY, 2" x 60 YDS	1 45038	3/5/2014 0012553-001	191.621.400.491.699.000		\$9.99
		3/5/2014		Check #: 41840	
				PO/InvoiceTotal: _____	\$245.60

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT NOTES, 3X3, 18 PAD PACK, BRITES		1	45064	0012567-001 3/8/2014	271.621.400.001.880.000	\$24.99
POST-IT NOTES, 3X3, 5/PK. ASSORTED COLORS		1	45064	0012567-001 3/8/2014	271.621.400.001.880.000	\$8.29
POST-IT EASEL PADS, 25X30, WHITE		1	45064	0012567-001 3/8/2014	271.621.400.001.880.000	\$55.99
BINDER, RING, 1 INCH BLACK		25	45064	0012567-001 3/8/2014	271.621.400.001.880.000	\$74.75
MARKER, 4 PER SET, ASSORTED COLORS		6	45064	0012567-001 3/8/2014	271.621.400.001.880.000	\$26.94
AVERY REMOVABLE COLOR-CODING LABELS, 3/4 INCH. ASSORTED COLORS		1	45064	0012567-001 3/8/2014	271.621.400.001.880.000	\$7.29
					Check #: 41840	
					PO/InvoiceTotal: _____	\$198.25
					Vendor Total: _____	\$1,117.91
HAYES CONSTRUCTION CO., INC	001826					
Check Group:						
REMODELING OF APPROX. 12,000 SQ. FT. OF C WING AT TWIN FALLS HIGH SCHOOL IN TWO PHASES (AS PER BID & SPECIFICATIONS THAT WAS OUTLINED)		1	39417	FINAL	420.810.540.301.050.000	\$44,991.45
CHANGE ORDER: REPLACE FLOORING AND FLIP DOOR		1	39417	3/5/2014 FINAL	420.810.540.301.050.000	\$1,549.97
				3/5/2014		

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PURCHASING PAYABLES
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
CHANGE ORDER: ADD SIGNAGE TO HOOD PER CITY'S COMMENTS	1	39417	FINAL 3/5/2014	420.810.540.301.050.000	\$187.31
CHANGE ORDER: ADD RESIDENTIAL TYPE RANGE HOOD	1	39417	FINAL 3/5/2014	420.810.540.301.050.000	\$3,110.84
CHANGE ORDER: ADD NEW DOOR AND FRAME TO ROOM C2 PER DISTRICT'S REQUEST	1	39417	FINAL 3/5/2014	420.810.540.301.050.000	\$1,910.52
CHANGE ORDER: REPLACE DOORS CLA AND C2.1 WITH NEW DOORS	1	39417	FINAL 3/5/2014	420.810.540.301.050.000	\$1,811.99
CHANGE ORDER: REMOVE AND RE-ANCHOR EXISTING TABLES	1	39417	FINAL 3/5/2014	420.810.540.301.050.000	\$283.57
CHANGE ORDER: REMOVE AND RE-INSTALL CASEWORK IN ROOM C6	1	39417	FINAL 3/5/2014	420.810.540.301.050.000	\$323.22
CHANGE ORDER: REPAIR SAGGING CEILING JOIST	1	39417	FINAL 3/5/2014	420.810.540.301.050.000	\$164.66
CHANGE ORDER: DEMO CONCRETE DUCTS	1	39417	FINAL 3/5/2014	420.810.540.301.050.000	\$134.84
CHANGE ORDER: FLOOR PATCHING	1	39417	FINAL 3/5/2014	420.810.540.301.050.000	\$902.75

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
CHANGE ORDER: ADD LIGHT & EXIT SIGN IN HALLWAY WEST OF BAKERY SALES	1	39417	FINAL 3/5/2014	420.810.540.301.050.000	\$1,899.87
CHANGE ORDER: PROVIDE CONDENSATE SWITCH	1	39417	FINAL	420.810.540.301.050.000	\$917.70

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

PER CITY

CHANGE ORDER: REMOVE SINK IN CLASSROOM C8 & PATCH BACK HOLE	1 39417	3/5/2014 FINAL	420.810.540.301.050.000	\$1,306.40
CHANGE ORDER: PROVIDE ELECTRICAL PER DISTRICT'S REQUEST IN ROOM C2A	1 39417	3/5/2014 FINAL	420.810.540.301.050.000	\$976.38
CHANGE ORDER: CREDIT TO DISTRICT--VCT NOT INSTALLED IN STORAGE C4B	1 39417	3/5/2014 FINAL	420.810.540.301.050.000	(\$205.33)
CHANGE ORDER: CREDIT TO DISTRICT FOR CLEANING PRIOR TO MOVE IN ON C-WING	1 39417	3/5/2014 FINAL	420.810.540.301.050.000	(\$500.00)

3/5/2014

Check #: 41841

PO/InvoiceTotal: \$59,766.14

Vendor Total: \$59,766.14

HERRETT CENTER FOR ARTS & SCIE 006534

Check Group:

ENTRY FEE FOR PLANETARIUM	111 43815	6656021301 2/22/2014	234.682.300.104.500.504	\$333.00
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Check #: 41842

PO/InvoiceTotal: \$333.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
HILTON PORTLAND & EXECUTIVE TOWER					
Check Group:					
NIGHT'S LODGING FOR JACOB MILLER AT TESOL CONFERENCE. MAR. 26, 2014 FOR 3 NIGHTS. CONF. #3118368987.	3	45249	3118368987	270.621.380.001.877.000	\$614.87
NIGHT'S LODGING FOR KHRISTA BUSCHHORN AT TESOL CONFERENCE. MAR. 26, 2014 FOR 3 NIGHTS. CONF. #3124705772.	3	45249	3/6/2014 3124705772	270.621.380.001.877.000	\$614.87
			3/6/2014		
Vendor Total:					\$333.00

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

Vendor Total: \$104.35

IASBO 005749

Check Group:
Registration for Sonia DeLeon for IASBO Spring Workshop
in Boise Business Official Training: \$10 with \$40 credit; 2
day Registration March 18-19 - \$100.00

1 44941 S.DELEON 2014 100.632.380.001.440.443

\$110.00

2/28/2014

Check #: 41848

PO/InvoiceTotal: \$110.00

Vendor Total: \$110.00

IDAHO BPA 007841

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Advisor Registraton for State BPA Conference March 6-8, 2014 in Boise		1	44223	001319A 2/28/2014	243.519.380.301.030.000	\$45.00
				Check #: 41849		
						PO/InvoiceTotal: <u> </u> \$45.00
						Vendor Total: <u> </u> \$45.00
IDAHO DECA	004684					
Check Group: STEELHEAD HOCKEY GAME		12	44859	01016016A 3/5/2014	237.682.300.301.040.042	\$60.00
				Check #: 41850		
						PO/InvoiceTotal: <u> </u> \$60.00
Check Group: ADVISOR REGISTRATION FOR ICDC MARCH 6-8, 2014		1	44973	01016032A 2/28/2014	243.519.380.301.040.000	\$55.00
ICDC GROUP ACTIVITY		1	44973	01016032A 2/28/2014	243.519.380.301.040.000	\$5.00
				Check #: 41850		
						PO/InvoiceTotal: <u> </u> \$60.00
						Vendor Total: <u> </u> \$120.00
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group: TUITION		1	0	41152-1	100.621.370.001.289.000	\$225.00

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

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TUITION	1	0	41152-2 2/28/2014	100.621.370.001.289.000	\$225.00
				Check #: 41851	
				PO/InvoiceTotal:	\$450.00
				Vendor Total:	\$450.00
IDAHO HOSA..					
Check Group:					
REGISTRATION FOR HOSA STUDENTS	6	45103	TFHS/75093 2014 3/4/2014	237.682.300.301.080.083	\$360.00
				Check #: 41852	
				PO/InvoiceTotal:	\$360.00
Check Group:					
Idaho HOSA	1	45170	G.SHOWERS-201 4	181.515.380.851.080.086	\$70.00
Advisor \$ 60.00					
Advisor's Fleece Vest Men's XLarge					
T-Shirt X-Large \$10.00					
			3/5/2014		
				Check #: 41852	
				PO/InvoiceTotal:	\$70.00
Check Group:					
REGISTRATION FOR MAGGIE WALKER	1	45171	75093 WALKER, MAGGIE 3/5/2014	237.682.300.301.080.083	\$60.00
				Check #: 41852	
				PO/InvoiceTotal:	\$60.00
				Vendor Total:	\$490.00
IDAHO INSTRUMENT		000320			
Check Group:					

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

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

Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Replacement lights for the Roper auditorium.		1	44966	28311 2/28/2014	420.664.417.600.000.000	\$5.46
					Check #: 41853	
					PO/InvoiceTotal:	\$5.46
					Vendor Total:	\$5.46
IDAHO MIDDLE LEVEL ASSOCIATION	005741					
Check Group:						
Kenya Anderson IMLA Conference in Nampa March 7-8, 2014;		3	44816	BRIDGE/02-14	254.621.380.492.870.000	\$360.00
Christina Wolf IMLA Conference in Nampa March 7-8, 2014;						
Jesse Poseley IMLA Conference in Nampa March 7-8, 2014;						
				2/28/2014		
					Check #: 41854	
					PO/InvoiceTotal:	\$360.00
Check Group:						
IMLA Spring Conference "At the Core" 3-on-3 Basketball		1	44817	BB ROUND	254.621.380.492.870.000	\$12.00
Round Robbin Tournament (Cost \$12.00)				ROBIN 2/28/2014		
					Check #: 41854	
					PO/InvoiceTotal:	\$12.00
					Vendor Total:	\$372.00
IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1	0	2203359811/02-2 014 3/4/2014	100.661.330.001.390.000	\$22,447.52

Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ELECTRICITY		1	0	2203749383/02-1 4 2/22/2014	191.661.330.492.390.000	\$953.95
ELECTRICITY		1	0	2203749383/02-1 4	191.661.330.491.390.000	\$2,160.76

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

ELECTRICITY	1 0	2/22/2014 2203749383/02-1 4 2/22/2014	100.661.330.001.390.000		\$43,767.42
				Check #: 41855	
					PO/InvoiceTotal: <u> </u> \$69,329.65
					Vendor Total: <u> </u> \$69,329.65
IDAHO SCHOOL BOARD ASSOCIATION	000326				
Check Group:					
PURCHASED SERVICES	1 0	6577 2/22/2014	100.632.300.001.440.000		\$50.00
				Check #: 41856	
					PO/InvoiceTotal: <u> </u> \$50.00
					Vendor Total: <u> </u> \$50.00
ILA REGION 4--JULIE WOODFORD					
Check Group:					
REGISTRATIONS FOR ILA REGION 4 SPRING CONFERENCE/MARLA GOSS/CAROLYN WEISTER	1 45217	C.WEISTER/2014	237.622.380.301.230.230		\$35.00
REGISTRATIONS FOR ILA REGION 4 SPRING CONFERENCE/MARLA GOSS/CAROLYN WEISTER	1 45217	3/6/2014 M.GOSS/2014	237.622.380.301.230.230		\$35.00
		3/6/2014			
				Check #: 41857	

Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$70.00
						Vendor Total: <u> </u> \$70.00
INDUSTRIAL ARTS SUPPLY CO.	000344					
Check Group:						
MANUAL INJECTION MOLDING MACHINE		1	43838	M4696 2/22/2014	263.515.480.301.160.000	\$1,294.00
ESTIMATED SHIPPING		1	43838	M4696 2/22/2014	243.519.400.301.160.000	\$57.93
					Check #: 41858	
						PO/InvoiceTotal: <u> </u> \$1,351.93
						Vendor Total: <u> </u> \$1,351.93
INDUSTRIAL ELECTRIC MOTOR SERVICE, INC.	130422					

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

Check Group:
MOTOR

1 44832 42754 420.664.416.600.000.000
2/22/2014

Check #: 41859

PO/InvoiceTotal: _____ \$90.55

Check Group:
CAPACITOR

1 45222 42819 420.664.416.600.000.000
3/6/2014

Check #: 41859

PO/InvoiceTotal: _____ \$59.66

Vendor Total: _____ \$150.21

INK TECHNOLOGIES, LLC

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 330-1199 CYAN-REMANUFACTURED HIGH CAPACITY 9,000 PAGE YIELD	2	44233	0608702 2/28/2014	100.515.400.201.270.000	\$114.00
DELL 330-1200 MAGENTA-REMANUFACTURED HIGH CAPACITY 9,000 PAGE YIELD	2	44233	0608702 2/28/2014	100.515.400.201.270.000	\$114.00
DELL 330-1204 YELLOW-REMANUFACTURED HIGH CAPACITY 9,000 PAGE YIELD	2	44233	0608702 2/28/2014	100.515.400.201.270.000	\$114.00
330-1198 BLACK-REMANUFACTURED HIGH CAPACITY 9,000 PAGE YIELD	2	44233	0608702 2/28/2014	100.515.400.201.270.000	\$114.00
				Check #: 41860	
					PO/InvoiceTotal: _____ \$456.00
DELL 330-1204 YELLOW-REMANUFACTURED HIGH CAPACITY 9,000 PAGE YIELD	2	44951	0623340 3/4/2014	100.515.400.201.270.000	\$114.00
				Check #: 41860	
					PO/InvoiceTotal: _____ \$114.00
					Vendor Total: _____ \$570.00

INN AMERICA

007745

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

Check Group:
ROOMS FOR STUDENTS - NORTH IDAHO BOWLING 4 44543 6147 238.682.300.401.200.217 \$263.96
TOURNAMENT 2/14/14

3/4/2014

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOM FOR ADVISORS - NORTH IDAHO BOWLING TOURNAMENT 2/14/14		1	44543	6147 3/4/2014	238.531.380.401.200.217	\$65.99
						Check #: 41861
						PO/InvoiceTotal: _____ \$329.95
						Vendor Total: _____ \$329.95
INTEGRATED TECHNOLOGIES	001706					
Check Group: MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER		1	39665	C1Y966 2/28/2014	100.621.385.106.699.000	\$32.21
						Check #: 41862
						PO/InvoiceTotal: _____ \$32.21
Check Group: YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER		1	39666	C1Y522 2/22/2014	420.621.385.500.699.000	\$54.50
						Check #: 41862
						PO/InvoiceTotal: _____ \$54.50
Check Group: MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	39901	c1x393 3/7/2014	100.622.300.301.000.000	\$55.00
						Check #: 41862
						PO/InvoiceTotal: _____ \$55.00

Check Group:
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Twin Falls School District 411

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Voucher Detail Listing

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

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRS55 MASTERS		16	44939	60691A 3/4/2014	100.621.400.103.699.000	\$1,361.60
DU14LE INK - 12 TO A BOX		3	44939	60691A 3/4/2014	100.621.400.103.699.000	\$83.25
Check #: 41862						
PO/InvoiceTotal:						\$1,444.85
Vendor Total:						\$1,586.56
INTERMOUNTAIN GAS CO. Check Group: NATURAL GAS	000348	1	0	102028000010/02 -14 3/4/2014	191.661.331.491.390.000	\$1,450.10
NATURAL GAS		1	0	102028000010/02 -14 3/4/2014	100.661.331.001.390.000	\$36,912.03
NATURAL GAS		1	0	TFHS/02-2014 3/6/2014	100.661.331.001.390.000	\$8,499.38
Check #: 41863						
PO/InvoiceTotal:						\$46,861.51
Vendor Total:						\$46,861.51
INTERSTATE BATTERY Check Group: MISC BATTERY SUPPLIES	004448	1	43706	80063012 2/22/2014	420.664.416.600.000.000	\$105.95
Check #: 41864						
PO/InvoiceTotal:						\$105.95

Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISIP Check Group: REGISTRATION on March 7th and 8th for ISIP for Linda Widmer to attend this conference.	003714	1	45069	L.WIDMER 2014 3/4/2014	100.611.380.110.000.000	\$230.00
Vendor Total:						\$105.95

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

Check #: 41865

PO/InvoiceTotal: \$230.00
Vendor Total: \$230.00

ISOKINETICS, INC.

Check Group:

Cando Vestibular Wedge-Small	2	44845	605717	257.521.400.001.000.000	\$32.90
			3/4/2014		
Shipping & Handling	1	44845	605717	257.521.400.001.000.000	\$14.16
			3/4/2014		

Check #: 41866

PO/InvoiceTotal: \$47.06
Vendor Total: \$47.06

J.W. PEPPER & SON, INC.

003236

Check Group:

SOME NIGHTS SATB	30	44484	14530556	237.515.400.301.120.126	\$67.50
			3/4/2014		
SOME NIGHTS CD	1	44484	14530556	237.515.400.301.120.126	\$26.99
			3/4/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BELLA FINALS SSAA	30	44484	14530556	237.515.400.301.120.126	\$67.50
			3/4/2014		
BELLAS FINALS CD	1	44484	14530556	237.515.400.301.120.126	\$26.99
			3/4/2014		
DON'T FORGET ME (FROM SMASH) SATB	30	44484	14530556	237.515.400.301.120.126	\$60.00
			3/4/2014		
DON'T FORGET ME (FROM SMASH) CD	1	44484	14530556	237.515.400.301.120.126	\$27.99
			3/4/2014		
PIANO MAN SATBBB	30	44484	14530556	237.515.400.301.120.126	\$58.50
			3/4/2014		
SHAMBALA SATB	30	44484	14530556	237.515.400.301.120.126	\$57.00
			3/4/2014		
WHEN I FALL IN LOVE SATB	10	44484	14530556	237.515.400.301.120.126	\$45.99
			3/4/2014		
FROZEN(CHORAL HIGHLIGHTS) SATB	30	44484	14532135	237.515.400.301.120.126	\$97.50
			3/4/2014		

Check #: 41867

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

PO/InvoiceTotal: _____ \$535.96

Check Group:
MISC SHEET MUSIC TO PREVIEW NOT TO EXCEED 1 44893 14532097 238.515.400.401.120.121 \$12.98
3/5/2014

Check #: 41867

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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
						PO/InvoiceTotal: \$12.98
Check Group: GREASE (CHORAL HIGHLIGHTS) 2 PART ARRANGEMENT ROGER EMERSON / HAL LEONARD		32	44972	14532546 3/4/2014	100.515.400.401.120.120	\$109.39
GREASE - PA/CD		1	44972	14532546 3/4/2014	100.515.400.401.120.120	\$35.99
						Check #: 41867
						PO/InvoiceTotal: \$145.38
						Vendor Total: \$694.32
JACK'S TIRE & OIL, INC.	111111					
Check Group: Tire repairs.		1	42671	201896-36 2/22/2014	420.683.300.600.000.000	\$21.97
						Check #: 41868
						PO/InvoiceTotal: \$21.97
						Vendor Total: \$21.97
JANELLE PUBLICATIONS	003150					
Check Group: Hello Sunshine		1	44106	90702 3/4/2014	100.616.400.500.250.251	\$20.00
Take the Cake Game		1	44106	90702 3/4/2014	100.616.400.500.250.251	\$13.00
Raccoon Rumpus		1	44106	90702 3/4/2014	100.616.400.500.250.251	\$15.00

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping & Handling		1	44106	90702 3/4/2014	100.616.400.500.250.251	\$6.00
					Check #: 41869	
						PO/InvoiceTotal: <u> </u> \$54.00
						Vendor Total: <u> </u> \$54.00
JO'S JEWELS	121110					
Check Group: GLASS BEAD PEARL NECKLACES - INV # 2014		1	44904	2014 2/28/2014	238.515.400.401.120.120	\$80.00
					Check #: 41870	
						PO/InvoiceTotal: <u> </u> \$80.00
						Vendor Total: <u> </u> \$80.00
JOHNNY CARINO'S	008722					
Check Group: FOOD FOR REGISTRATION NIGHT 2/26/14		1	44490	10182 3/4/2014	238.621.400.401.500.526	\$444.35
					Check #: 41871	
						PO/InvoiceTotal: <u> </u> \$444.35
						Vendor Total: <u> </u> \$444.35
JORGENSEN FABRIC PRODUCTS	008768					
Check Group: FABRIC		1	45054	272228 3/6/2014	420.664.416.600.000.000	\$10.00
					Check #: 41872	
						PO/InvoiceTotal: <u> </u> \$10.00
						Vendor Total: <u> </u> \$10.00

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Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOSTENS, INC..	001988					
Check Group: ADD'L DIPLOMAS FOR 2014		1	42724	16301074 2/28/2014	100.641.413.401.440.448	\$7.82
					Check #: 41873	
						PO/InvoiceTotal: <u> </u> \$7.82
						Vendor Total: <u> </u> \$7.82

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

JUMP TIME TWIN FALLS LLC 140111
 Check Group:
 Pride Patrol reward party for students 25 43877 20614 234.682.300.102.440.448 \$100.00
 Special large group price
 February 6th--day of event

2/22/2014

Check #: 41874

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

K-LOG, INC. 005455
 Check Group:
 16-SLOT ORGANIZER LAMINATE FINISH GRAY 1 44322 14-251152-1 100.621.400.103.699.000 \$84.00
 2/22/2014

FREIGHT 1 44322 14-251152-1 100.621.400.103.699.000 \$27.13
 2/22/2014

Check #: 41875

PO/InvoiceTotal: \$111.13
 Vendor Total: \$111.13

K-MART 000969

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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MISCELLANOUS FOR FAMILY MATH NIGHT		1	43805	81665 3/4/2014	251.720.400.102.820.000	\$91.25
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Check #: 41876

PO/InvoiceTotal: \$91.25

MAXWELL 48 COUNT AA BATTERIES		3	44627	63159 2/22/2014	100.621.400.102.699.000	\$59.97
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MAXWELL 48 COUNT AA BATTERIES		4	44627	79249 2/28/2014	100.621.400.102.699.000	\$39.96
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Check #: 41876

PO/InvoiceTotal: \$99.93

3 high chairs or booster high chairs, (4) arm and hammer diaper geni bags, dish soap, spoons for babies, cups, lysol spray.		1	44663	83342	191.517.400.491.000.000	\$84.47
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
MARCH 2014**

2/28/2014

Check #: 41876

Check Group:
Miscellaneous snacks and supplies

1 45153 95381 257.521.400.001.000.000
3/8/2014

PO/InvoiceTotal: _____ \$84.47

\$299.05

Check #: 41876

PO/InvoiceTotal: _____ \$299.05

Vendor Total: _____ \$574.70

K12 SCHOOL SUPPLIES.NET

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Dice - first grade family night	1	43876	41678	251.720.400.106.820.000	\$5.09
Tub of 200 dice - kindergarten	1	43876	41678	251.720.400.106.820.000	\$31.99
Pocket Flash Cards - 2nd	125	43876	41678	100.621.400.106.699.000	\$311.25
Multiplication flash cards - 3rd	120	43876	41678	100.621.400.106.699.000	\$298.80
Multiplication flash cards - 5th	100	43876	41678	100.621.400.106.699.000	\$249.00
Multiplication - 4th	30	43876	41678	100.621.400.106.699.000	\$74.70
Subtraction - 4th	30	43876	41678	100.621.400.106.699.000	\$74.70
Addition - 4th	30	43876	41678	100.621.400.106.699.000	\$74.70
Division - 4th	30	43876	41678	100.621.400.106.699.000	\$74.70

Check #: 41877

PO/InvoiceTotal: _____ \$1,194.93

Vendor Total: _____ \$1,194.93

KEMP ENTERPRISE, INC.

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Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3/4" WOODEN BLOCKS		2000	44689	179110 3/4/2014	238.621.400.401.160.160	\$80.00
# 10 JOINER BISCUITS		1000	44689	179110 3/4/2014	238.621.400.401.160.160	\$30.00
# 20 JOINER BISCUITS		1000	44689	179110 3/4/2014	238.621.400.401.160.160	\$30.00
1 1/2" WOOD TREADED TOY WHEEL		1000	44689	179110 3/4/2014	238.621.400.401.160.160	\$100.00
3/8 X 1 1/4 WOODEN AXLE PEGS		1000	44689	179110 3/4/2014	238.621.400.401.160.160	\$95.57
					Check #: 41878	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$335.57 \$335.57
KIDS DISCOVER	004983					
Check Group:						
INDUSTRIAL REVOLUTION		7	44896	100101313-1 3/5/2014	100.515.400.202.140.000	\$37.43
					Check #: 41879	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$37.43 \$37.43
KRENGEL'S HARDWARE	000370					
Check Group:						

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	43851	107327 2/22/2014	420.664.416.600.000.000	\$32.48
MISC SUPPLIES		1	43851	107333 2/22/2014	420.664.416.600.000.000	\$34.52
MISC SUPPLIES		1	43851	107349 2/22/2014	420.664.416.600.000.000	\$33.99
MISC SUPPLIES		1	43851	107389 2/22/2014	420.664.416.600.000.000	\$22.46

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

MISC SUPPLIES	1	43851	107437 2/22/2014	420.664.416.600.000.000	\$14.99
MISC SUPPLIES	1	43851	107438 2/22/2014	420.664.416.600.000.000	\$13.47
MISC SUPPLIES	1	43851	107456 2/22/2014	420.664.416.600.000.000	\$6.99
MISC SUPPLIES	1	43851	107469 2/22/2014	420.664.416.600.000.000	\$89.43
MISC SUPPLIES	1	43851	107471 2/22/2014	420.664.416.600.000.000	\$13.98
MISC SUPPLIES	1	43851	107475 2/22/2014	420.664.416.600.000.000	\$8.98

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Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	43851	107520 2/22/2014	420.664.416.600.000.000	\$27.99
					Check #: 41880	
					PO/InvoiceTotal:	\$299.28
Check Group: MISC SUPPLIES		1	44507	107532 2/22/2014	420.664.416.600.000.000	\$0.22
MISC SUPPLIES		1	44507	107565 2/22/2014	420.664.416.600.000.000	\$55.99
MISC SUPPLIES		1	44507	107567 2/22/2014	420.664.416.600.000.000	\$3.28
MISC SUPPLIES		1	44507	107605 2/22/2014	420.664.416.600.000.000	\$13.05
MISC SUPPLIES		1	44507	107614 2/22/2014	420.664.416.600.000.000	\$12.95
MISC SUPPLIES		1	44507	107622 2/22/2014	420.664.416.600.000.000	\$13.48
MISC SUPPLIES		1	44507	107643 2/22/2014	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	44507	107652 2/22/2014	420.664.416.600.000.000	\$4.49

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

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	44507	107676 2/22/2014	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	44507	107681 2/22/2014	420.664.416.600.000.000	\$13.98
MISC SUPPLIES		1	44507	107702 2/22/2014	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1	44507	107722 2/22/2014	420.664.416.600.000.000	\$5.49
MISC SUPPLIES		1	44507	107730 2/22/2014	420.664.416.600.000.000	\$7.99
MISC SUPPLIES		1	44507	107791 2/22/2014	420.664.416.600.000.000	\$27.99
MISC SUPPLIES		1	44507	107796 2/22/2014	420.664.416.600.000.000	\$10.03
MISC SUPPLIES		1	44507	107825 2/22/2014	420.664.416.600.000.000	\$5.99
MISC SUPPLIES		1	44507	107828 2/22/2014	420.664.416.600.000.000	\$30.02
MISC SUPPLIES		1	44507	107837 2/22/2014	420.664.416.600.000.000	\$10.48

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	44507	107867 2/28/2014	420.664.416.600.000.000	\$0.92
MISC SUPPLIES		1	44507	107881 2/28/2014	420.664.416.600.000.000	\$4.49
MISC SUPPLIES		1	44507	107915 2/28/2014	420.664.416.600.000.000	\$1.52
MISC SUPPLIES		1	44507	107926 2/28/2014	420.664.416.600.000.000	\$1.29
MISC SUPPLIES		1	44507	107968 2/28/2014	420.664.416.600.000.000	\$14.99

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

MISC SUPPLIES	1 44507	108000	420.664.416.600.000.000	\$3.99
		2/28/2014		
MISC SUPPLIES	1 44507	108057	420.664.416.600.000.000	\$15.44
		3/6/2014		
MISC SUPPLIES	1 44507	108065	420.664.416.600.000.000	\$2.64
		3/6/2014		
MISC SUPPLIES	1 44507	108098	420.664.416.600.000.000	\$40.71
		3/6/2014		

Check #: 41880

PO/InvoiceTotal: _____ \$335.89
Vendor Total: _____ \$635.17

KUTA SOFTWARE LLC

110115

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group:					
INFINITE ALGEBRA 1 SOFTWARE RENEWAL (SERIAL #:1-A1ME-M0JF-1S7P-QBJC)	1	44846	8084	100.515.400.301.110.000	\$189.00
			3/4/2014		
SHIPPING AND HANDLING	1	44846	8084	100.515.400.301.110.000	\$6.00
			3/4/2014		
				Check #: 41881	
				PO/InvoiceTotal: _____	\$195.00
				Vendor Total: _____	\$195.00
KWAL PAINT 008171					
Check Group:					
PAINT FOR BASEBALL/SOFTBALL FACILITY	1	44690	077094762	237.531.400.301.620.620	\$177.90
			2/22/2014		
				Check #: 41882	
				PO/InvoiceTotal: _____	\$177.90
Check Group:					
4 +- GALLONS FOR PAINT FOR FIGARO/4 GALLONS FLAT BLACK	1	44868	952077094908	237.515.400.301.050.051	\$148.45
			3/4/2014		
				Check #: 41882	
				PO/InvoiceTotal: _____	\$148.45
Check Group:					
Miscellaneous paint supplies.	1	44948	77094932	420.664.416.600.000.000	\$111.84

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

2/28/2014

Check #: 41882

PO/InvoiceTotal: \$111.84

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Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$438.19
LAMPLINE LIGHTING, INC.	007681					
Check Group:						
120V 500W MOGUL (GX/GD) PAR56		5	44245	143757 2/22/2014	100.663.400.401.120.123	\$113.24
Check #: 41883						
PO/InvoiceTotal: <u> </u>						\$113.24
Vendor Total: <u> </u>						\$113.24
LANGDON TOOL BOLT & SUPPLY	006129					
Check Group:						
1/2 inch socket drive for. Canyon Ridge fire system.		1	44921	0206287 2/28/2014	420.664.416.600.000.000	\$29.95
Check #: 41884						
PO/InvoiceTotal: <u> </u>						\$29.95
Vendor Total: <u> </u>						\$29.95
LASER MANIA						
Check Group:						
END OF THE YEAR PARTY-10:00 AM-11:00 AM-10+ GUESTS-BASE PACKAGE \$199-\$20 TOKENS		1	45178	RSMS-DANCE TEAM 3/5/2014	235.682.300.201.200.583	\$219.00
Check #: 41885						
PO/InvoiceTotal: <u> </u>						\$219.00
Vendor Total: <u> </u>						\$219.00
LEONARD PETROLEUM EQUIPMENT	001642					
Check Group:						
PRESSURE SWITCH		1	44406	54908 2/22/2014	420.664.416.600.000.000	\$38.00

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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
MARCH 2014**

	3/6/2014		Check #: 41889		
Check Group:				PO/InvoiceTotal:	\$590.00
SCHOOL FEES FOR FAUSTINO RIO MONTES.	1 45248	F.MONTES 3/6/2014	268.611.300.001.930.000		\$35.00
			Check #: 41889	PO/InvoiceTotal:	\$35.00
LINGUI SYSTEMS, INC.	000829			Vendor Total:	\$625.00
Check Group:					
The Source for Cleft Palate and Craniofacial Speech Disorders	1 44316	2797144	100.616.400.500.250.251		\$43.95
		3/4/2014			
Check Group:			Check #: 41890	PO/InvoiceTotal:	\$43.95
Interactive Auditory Processing Pictures	1 44840	2800661 3/4/2014	100.616.400.500.250.251		\$41.95
			Check #: 41890	PO/InvoiceTotal:	\$41.95

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
					Vendor Total: \$85.90
LITTLE CAESARS PIZZA/	004001				
Check Group:					
38 ORDERS OF CRAZY BREAD		38 45044	000090 3/4/2014	100.621.400.201.699.000	\$123.50
38 PIZZAS- PEPPERONI AND CHEESE		38 45044	000090 3/4/2014	100.621.400.201.699.000	\$189.41
				Check #: 41891	
					PO/InvoiceTotal: \$312.91
					Vendor Total: \$312.91
LUCAS, MICHELLE					
Check Group:					
TRAVEL EXPENSE		1 0	042613 THRU 022514	100.631.380.000.000.000	\$71.21

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

2/28/2014

Check #: 41892

PO/InvoiceTotal: _____ \$71.21
Vendor Total: _____ \$71.21

LYTLE SIGNS, INC. 000387

Check Group:
ANNUAL SIGN MAINTENANCE

1 39898 30019-28 100.621.385.301.699.000
2/28/2014

\$98.00

Check #: 41893

PO/InvoiceTotal: _____ \$98.00

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
TROUBLESHOOT AND SERVICE MESSAGE CENTER/CONTRACTOR INSTALLED FIBER OPTIC--REQUIRED REPAIR BEFORE MESSAGE CENTER WOULD WORK	1	44654	SC6316	420.810.300.301.440.000	\$108.00
			2/22/2014	Check #: 41893	PO/InvoiceTotal: _____ \$108.00 Vendor Total: _____ \$206.00
MAGIC VALLEY FLIGHT SIMULATION LLC					
Check Group: P.E. STUDENTS TO ZIP THE SNAKE.	121111				
		10	41102	239.682.300.491.080.080	\$200.00
			9-27-2013 2/28/2014	Check #: 41894	PO/InvoiceTotal: _____ \$200.00 Vendor Total: _____ \$200.00
MAGIC VALLEY PRINTING					
Check Group: Lucy Brazil business cards	004652				
		1	44705	191.611.400.492.000.000	\$55.20
			140172 2/22/2014	Check #: 41895	PO/InvoiceTotal: _____ \$55.20 Vendor Total: _____ \$55.20
MAGIC VALLEY SAFE KIDS					
Check Group:	007201				

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

CHILD CAR SEATS

2 44762

TFHS/021814
3/4/2014

263.515.400.301.090.090

\$88.00

Check #: 41896

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
							PO/InvoiceTotal: \$88.00
							Vendor Total: \$88.00
MALONE, CAROL	005100						
Check Group:							
PURCHASED SERVICES		1 0		FEB 2014 3/4/2014	248.616.300.500.000.000	\$928.61	
HELD FOR OTHERS		1 0		FEB 2014 3/4/2014	100.222.200.000.000.000	(\$3.61)	
					Check #: 41897		
							PO/InvoiceTotal: \$925.00
							Vendor Total: \$925.00
MARSHALL INDUSTRIES	004081						
Check Group:							
REPAIR INTERCOM AT CANYON RIDGE		1 44260		7090 2/22/2014	420.664.300.600.000.000	\$591.00	
					Check #: 41898		
							PO/InvoiceTotal: \$591.00
							Vendor Total: \$591.00
MARTIN, TAMI							
Check Group:							
TUITION		1 0		IDLA REFUND/CHELSEY 3/6/2014	100.621.370.001.289.000	\$25.00	
					Check #: 41899		
							PO/InvoiceTotal: \$25.00
							Vendor Total: \$25.00

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

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MASON'S TROPHIES & GIFTS	002052				
Check Group:					
Nameplate - Ms. Brazil - Counselor (Work Order 4-0327)		1 44377	69155 3/5/2014	191.621.400.492.699.000	\$7.40
				Check #: 41900	
					PO/InvoiceTotal: \$7.40
Check Group:					
7 TROPHIES/BOWLING		1 44805	69278 2/28/2014	238.531.400.401.200.217	\$61.94
				Check #: 41900	
					PO/InvoiceTotal: \$61.94
Check Group:					
7 PLAQUES FOR GBB - INV # 69379		7 45068	69379 3/4/2014	238.531.400.401.200.206	\$73.50
				Check #: 41900	
					PO/InvoiceTotal: \$73.50
					Vendor Total: \$142.84
MATERIALS TESTING & INSPECTION	004928				
Check Group:					
OLEARY C-BLDG WALL TESTING		1 43432	117547 3/6/2014	420.664.300.600.000.000	\$4,135.00
				Check #: 41901	
					PO/InvoiceTotal: \$4,135.00
					Vendor Total: \$4,135.00
MAY, DEBORAH	004519				
Check Group:					

Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PURCHASED SERVICES		1 0	FEBURAYR 2014 3/5/2014	248.616.300.500.000.000	\$2,787.56
				Check #: 41902	
					PO/InvoiceTotal: \$2,787.56
					Vendor Total: \$2,787.56

MCKEAN, JESSIE
Check Group:

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

TUITION	1 0	IDLA REFUND/ALLIYA H 3/5/2014	100.621.370.001.289.000		\$75.00
				Check #: 41903	
					PO/InvoiceTotal: <u> </u> \$75.00
					Vendor Total: <u> </u> \$75.00

MEADOW GOLD DAIRIES	002503				
Check Group:					
milk	1 44755	120002958 2/28/2014	243.519.400.301.010.000		\$39.58
milk	1 44755	120002974 2/28/2014	243.519.400.301.010.000		\$43.37
milk	1 44755	120003002 2/28/2014	243.519.400.301.010.000		\$29.81
milk	1 44755	120003029 2/28/2014	243.519.400.301.010.000		\$60.32

Check #: 41904

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$173.08
						Vendor Total: <u> </u> \$173.08
MEDCO COMPANY	006024					
Check Group:						
SPORTS MEDICINE SUPPLIES PER ATTACHED QUOTE		1	44296	41778978 2/22/2014	243.519.400.401.080.087	\$259.26
					Check #: 41905	
						PO/InvoiceTotal: <u> </u> \$259.26
						Vendor Total: <u> </u> \$259.26
MEYPUC, LUCIA						
Check Group:						
SCHOOL FEES & CHARGES		1	0	DR.ED REFUND/STEPH AN 2/28/2014	241.417.400.000.000.000	\$120.00
					Check #: 41906	

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

PO/InvoiceTotal: _____ \$120.00
Vendor Total: _____ \$120.00

MIDNIGHT PRODUCTIONS 007435
Check Group:
2 POWER SPEAKERS FOR AUDITORIUM 1 41248 2797 100.621.400.202.699.000 \$660.00
3/7/2014
Check #: 41907

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

MINICO HIGH SCHOOL 006664
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
CRHS SHARE OF DISTRICT WRESTLING EXPENSES		1	45162	CRHS/GB WRESTLING 3/5/2014	238.531.300.401.200.200	\$249.00
					Check #: 41908	
						PO/InvoiceTotal: _____ \$249.00
						Vendor Total: _____ \$249.00
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE MIGRANT CONFERENCE ON APRIL 6-9, 2014		1	44360	TX/04-09-2014 2/22/2014	251.522.380.001.825.000	\$108.00
					Check #: 41909	
						PO/InvoiceTotal: _____ \$108.00
						Vendor Total: _____ \$108.00
MORNINGSIDE ELEMENTARY.	004955					
Check Group:						
18 DOZEN COOKIES FOR SCIENCE FAIR		18	44895	5020 2/28/2014	100.621.400.103.699.000	\$54.00
					Check #: 41910	
						PO/InvoiceTotal: _____ \$54.00
						Vendor Total: _____ \$54.00
MOUNT DIRECT						
Check Group:						
SHORT THROW PROJECTOR MOUNT WALL KIT		5	44900	67754	100.621.400.102.699.000	\$499.75

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

SEE ATTACHMENT

3/4/2014

Check #: 41911

PO/InvoiceTotal: \$499.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$499.75
MOWER OFFICE SYSTEMS, INC. Check Group: SAMSUNG ML-2010	004691		1 44758	39235 2/22/2014	100.641.400.202.440.448	\$74.99
					Check #: 41912	PO/InvoiceTotal: <u> </u> \$74.99 Vendor Total: <u> </u> \$74.99
MSC INDUSTRIAL SUPPLY CO.,INC. Check Group: Jet Horizontal Bandsaw MFG Part # 414464 Quote # 13927277	008860		0.5 43724	93139744 2/28/2014	181.515.480.851.100.107	\$1,299.50
Jet Horizontal Bandsaw MFG Part # 414464 Quote # 13927277			0.5 43724	93139744 2/28/2014	243.519.480.401.100.109	\$1,474.19
					Check #: 41913	PO/InvoiceTotal: <u> </u> \$2,773.69 Vendor Total: <u> </u> \$2,773.69
MUSIC CENTER, INC. Check Group: MISC REPAIRS/SUPPLIES NOT TO EXCEED	000439		1 44374	4798 3/4/2014	238.515.400.401.120.121	\$65.56
MISC REPAIRS/SUPPLIES NOT TO EXCEED			1 44374	4827 3/4/2014	238.515.400.401.120.121	\$184.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC REPAIRS/SUPPLIES NOT TO EXCEED		1	44374	4846 3/4/2014	238.515.400.401.120.121	\$557.27
MISC REPAIRS/SUPPLIES NOT TO EXCEED		1	44374	4918 3/4/2014	238.515.400.401.120.121	\$60.00
MISC REPAIRS/SUPPLIES NOT TO EXCEED		1	44374	4926 3/4/2014	238.515.400.401.120.121	\$20.00
Check #: 41914						
						PO/InvoiceTotal: <u> </u> \$887.25
						Vendor Total: <u> </u> \$887.25
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	42963	526341 2/22/2014	420.683.400.600.000.000	\$12.71
MISC SUPPLIES		1	42963	526692 2/22/2014	420.683.400.600.000.000	\$6.55
Check #: 41915						
						PO/InvoiceTotal: <u> </u> \$19.26
Check Group:						
MISC SUPPLIES		1	44599	528916 2/22/2014	420.683.400.600.000.000	\$10.84
MISC SUPPLIES		1	44599	531067 2/22/2014	420.683.400.600.000.000	\$7.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	44599	532589 2/28/2014	420.683.400.600.000.000	\$124.99
MISC SUPPLIES		1	44599	533073 2/28/2014	420.683.400.600.000.000	\$10.77
Check #: 41915						
						PO/InvoiceTotal: <u> </u> \$153.98
						Vendor Total: <u> </u> \$173.24
NASCO MODESTO	000356					
Check Group:						
embroidery floss		1	42519	898638	191.517.400.491.020.000	\$4.92

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 41916

PO/InvoiceTotal: _____ \$4.92

Check Group:
PORTFOLIO

	1 44432	900142	191.517.400.491.020.000		\$41.40
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		3/6/2014			
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GLAZE--BRICK RED (TP-58)	1 44432	900142	191.517.400.491.020.000		\$9.56
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		3/6/2014			
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GLAZE--CHARTREUSE (LM-41)	1 44432	900142	191.517.400.491.020.000		\$11.16
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		3/6/2014			
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GLAZE--DARK IVY (34AN)	2 44432	900142	191.517.400.491.020.000		\$11.52
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		3/6/2014			
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Check #: 41916

PO/InvoiceTotal: _____ \$73.64

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total: _____ \$78.56

NATIONAL GEOGRAPHIC SOCIETY	006267					
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Check Group: PATHFINDER EDITION - PRINT			100 43768	0100043768 3/4/2014	234.621.400.106.500.505	\$478.50
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Check #: 41917

PO/InvoiceTotal: _____ \$478.50

Vendor Total: _____ \$478.50

NATIONAL HOSA, INC.	008927					
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Check Group: 03-02-14 APP #9707 Chapter Affiliation Application \$40.00			2 45167	75093-TFHS	181.682.300.851.080.086	\$40.00
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\$20.00 National Affiliation Fees						
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\$20.00 State Affiliation Fees						
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Account						
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3/5/2014

Check #: 41918

PO/InvoiceTotal: _____ \$40.00

Vendor Total: _____ \$40.00

NEWARK ELEMENT14	121127					
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Check Group: NOVA CARBON FILM RESISTOR KIT, 1110PCS			1 44522	24842353	181.515.400.851.160.161	\$92.96
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**TWIN FALLS SCHOOL DISTRICT #411
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NOVA-CCR-02-CARBON FILM RESISTOR KIT, 1110PCS

WIMA CAPACITOR KIT, 0.1UF TO 10UF	1 44522	3/4/2014 24842353	181.515.400.851.160.161	\$94.62
WIMA-WWK-101-CAPACITOR KIT, 0.1UF TO 10UF				

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTICOMP BREADBOARD, SOLDERLESS, ABS		15	44522	24842353	181.515.400.851.160.161	\$98.25
MULTICOMP-MCBB400-BREADBOARD, SOLDERLESS, ABS						
PANA VISE TOOLS, BENCH VICE		1	44522	3/4/2014 24842353	181.515.400.851.160.161	\$112.17
PANA VISE-301-TOOLS, BENCH VICE						
B&K PRECISION POWER SUPPLY, DC, REGULATED, 20V B&K PRECISION-1665-POWER SUPPLY, DC, REGULATED, 20V		1	44522	3/4/2014 24842353	181.515.400.851.160.161	\$269.00
OMRON ELECTRONIC COMPONENTS SWITCH, TACTILE, SPST-NO, 50mA, THD OMRON ELECTRONIC COMPONENTS-B3F-1052-SWITCH, TACTILE, SPST-NO, 50mA, THD		30	44522	3/4/2014 24843448	181.515.400.851.160.161	\$16.90
				3/6/2014	Check #: 41919	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$683.90 \$683.90
NORCO	000463					
Check Group: Fire pull-down covers for Robert Stuart.		2	44967	34071652-01 3/6/2014	420.664.416.600.000.000	\$99.00
					Check #: 41920	
Check Group: Rental		1	45229	13070695 3/6/2014	243.519.300.301.100.106	\$134.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 41920						
						PO/InvoiceTotal: <u> </u> \$134.00
						Vendor Total: <u> </u> \$233.00
NU-VU GLASS OF TWIN FALLS, INC Check Group: custom mirror	008999	1	44923	T37021 3/6/2014	191.517.400.491.020.000	\$30.00
Check #: 41921						
						PO/InvoiceTotal: <u> </u> \$30.00
						Vendor Total: <u> </u> \$30.00
O'CONNOR, SHARON Check Group: TUITION		1	0	IDLA REFUND/CARLY 3/8/2014	100.621.370.001.289.000	\$75.00
Check #: 41922						
						PO/InvoiceTotal: <u> </u> \$75.00
						Vendor Total: <u> </u> \$75.00
OESTERLEIN, MYRA L Check Group: TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE MIGRANT CONFERENCE ON APRIL 6-9, 2014		1	44362	TX/04-09-2014 2/22/2014	251.522.380.001.825.000	\$108.00
Check #: 41923						
						PO/InvoiceTotal: <u> </u> \$108.00
						Vendor Total: <u> </u> \$108.00
OFFICE DEPOT Check Group:						

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prang® Hygieia® Dustless Chalk, Assorted Colors, Box Of		10	44084	692360469001	191.621.400.492.699.000	\$7.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Total: _____ \$200.00

OREGON TRAIL- 006727

Check Group: _____
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	BAN FEE /JAN & FEB 2/28/2014	234.641.300.106.440.448	\$5.00
					Check #: 41929	PO/InvoiceTotal: _____ \$5.00
Check Group: Book fee returned to Donaldson		1	44944	1642 2/28/2014	234.622.400.106.230.230	\$19.79
					Check #: 41929	PO/InvoiceTotal: _____ \$19.79
						Vendor Total: _____ \$24.79
OSBORN, JAMES M.	000446					
Check Group: PIANO TOUCH UP TUNING-UNSTICK G-6 KEY		1	44793	RSMS/02182014 2/22/2014	235.515.300.201.120.120	\$25.00
					Check #: 41930	PO/InvoiceTotal: _____ \$25.00
Check Group: BANDROOM PIANO-TUNING TOUCH UP		1	44852	RSMS/02182014 A 2/22/2014	235.515.300.201.120.121	\$25.00
					Check #: 41930	PO/InvoiceTotal: _____ \$25.00
						Vendor Total: _____ \$50.00
OVERHEAD DOOR CO.	000449					
Check Group: _____						

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
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Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
REPAIR SHOP DOOR	45017	1	45017	277647 2/28/2014	420.664.300.600.000.000	\$270.00
					Check #: 41931	
					PO/InvoiceTotal:	\$270.00
					Vendor Total:	\$270.00
OXFORD SUITES	009280					
Check Group:						
HOTEL ROOM FOR COACH ON 2-20/21-14 - RAYNA STIMPSON	44688	2	44688	70493 3/4/2014	238.531.380.401.200.206	\$178.00
					Check #: 41932	
					PO/InvoiceTotal:	\$178.00
					Vendor Total:	\$178.00
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES	44345	1	44345	853894 2/28/2014	420.664.416.600.000.000	\$18.75
					Check #: 41933	
					PO/InvoiceTotal:	\$18.75
Check Group:						
1/2 x 20 HR Sq	44480	1	44480	852572 3/6/2014	243.519.400.301.100.106	\$31.87
3/8 x 2" x 20 HR Flat	44480	1	44480	852572 3/6/2014	243.519.400.301.100.106	\$31.46

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
3/8 x 3 x 20' HR Flat		1	44480	852572 3/6/2014	243.519.400.301.100.106	\$46.40
3/8 x 6" HR Flat		1	44480	852572 3/6/2014	243.519.400.301.100.106	\$88.45
Schedule 40 x 120"		1	44480	852572 3/6/2014	243.519.400.301.100.106	\$154.98
					Check #: 41933	
					PO/InvoiceTotal:	\$353.16
Check Group:						
1 1/2" X 1 1/2" X 3/16 Angle (full stick)	44656	2	44656	853094A	181.515.400.851.100.107	\$45.22

**TWIN FALLS SCHOOL DISTRICT #411
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1" X 3/16 flat stock	1	44656	3/6/2014 853094A 3/6/2014	181.515.400.851.100.107		\$8.51
				Check #: 41933		
Check Group:					PO/InvoiceTotal: _____	\$53.73
1/8" x 1 HR STRIP 20'	1	44751	853094B 3/6/2014	181.515.400.851.100.107		\$12.89
1/4" X 12' CF Square	2	44751	853094B 3/6/2014	181.515.400.851.100.107		\$13.24
				Check #: 41933		
Check Group:					PO/InvoiceTotal: _____	\$26.13

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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account		Amount
24' 0" 1X1 STEEL TUBING	1	44752	853455 3/7/2014	237.515.400.301.050.051		\$197.32
				Check #: 41933		
					PO/InvoiceTotal: _____	\$197.32
					Vendor Total: _____	\$649.09
PELAYO, ALLIE						
Check Group:						
TRAVEL TO SALT LAKE CITY, UTAH TO ATTEND A CONFERENCE ON FEB. 26-28, 2013	1	44614	UT/02-28-14 3/10/2014	271.621.380.706.880.000		\$534.53
				Check #: 41934		
					PO/InvoiceTotal: _____	\$534.53
					Vendor Total: _____	\$534.53
PERIPOLE, INC.		007522				
Check Group:						
ANGEL RECORDERS BLUE BAG	50	44145	134589 2/22/2014	234.512.400.104.120.120		\$252.50
				Check #: 41935		
Check Group:					PO/InvoiceTotal: _____	\$252.50
PERIPOLE SOPRANO ANGEL RECORDERS	25	44220	134668	234.512.400.109.120.120		\$130.63

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 41935

PO/InvoiceTotal: _____ \$130.63
Vendor Total: _____ \$383.13

PIONEER FLOOR CARPET ONE 001164

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REPAIR SEAMS AND LAY DOWN NEW PATCH OF COMMERCIAL INLAID VINYL (VINYL SUPPLIED BY DISTRICT). ALL OTHER SEAMS TO BE REPAIRED AND NEW METAL STRIP FOR DOORWAY (AS PER ESTIMATE)		1	44628	11319	420.664.300.600.000.000	\$1,016.69
2/28/2014						
Check #: 41936						
PO/InvoiceTotal: _____ \$1,016.69						
Check Group:						
PAD FOR CHAIRS		1	45204	14129 3/6/2014	420.664.416.600.000.000	\$7.98
Check #: 41936						
PO/InvoiceTotal: _____ \$7.98						
Vendor Total: _____ \$1,024.67						
PITNEY BOWES-INC.	006066					
Check Group:						
Rental & Refill for Support Services Pitney & Bowes Postage Meter for the 2013-2014 School Year		1	40451	808161	100.632.300.500.000.000	\$189.50
3/4/2014						
Check #: 41937						
PO/InvoiceTotal: _____ \$189.50						
Vendor Total: _____ \$189.50						
PITSCO, INC.	004209					
Check Group:						
GRID PAPER		1	44757	564544-1 2/28/2014	237.621.400.301.130.129	\$15.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T PINS BOXES		10	44757	564544-1 2/28/2014	237.621.400.301.130.129	\$27.50
CLAMPS		10	44757	564544-1 2/28/2014	237.621.400.301.130.129	\$59.50
HARMONIC HIGHRISE KIT		1	44757	564544-1 2/28/2014	237.621.400.301.130.129	\$29.00
SHIPPING		1	44757	564544-1 2/28/2014	237.621.400.301.130.129	\$10.48
Check #: 41938						
PO/InvoiceTotal:						\$141.48
Vendor Total:						\$141.48
PLANBOOK EDU LLC						
Check Group:						
ONLINE LESSON PLAN BOOKS FOR STAFF (ONE YEAR SUBSCRIPTION)		21	44679	2014-2546 2/22/2014	100.621.400.103.699.000	\$399.00
Check #: 41939						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
PARTS FOR CANYON RIDGE LIGHT CONTROL		1	43191	B353770 2/28/2014	420.664.416.600.000.000	\$213.94

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARTS FOR CANYON RIDGE LIGHT CONTROL		1	43191	B629325 2/28/2014	420.664.416.600.000.000	\$2,137.25
Check #: 41940						
PO/InvoiceTotal:						\$2,351.19
Check Group:						
MISC SUPPLIES		1	43855	B622263 2/22/2014	420.664.416.600.000.000	\$24.00
MISC SUPPLIES		1	43855	B661974	420.664.416.600.000.000	\$144.67

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MISC SUPPLIES	1	43855	2/22/2014 B688483	420.664.416.600.000.000	\$84.30
MISC SUPPLIES	1	43855	2/22/2014 B701581	420.664.416.600.000.000	\$41.50
MISC SUPPLIES	1	43855	2/22/2014 B708882	420.664.416.600.000.000	\$8.30
MISC SUPPLIES	1	43855	2/22/2014 B710753	420.664.416.600.000.000	\$26.42
MISC SUPPLIES	1	43855	2/22/2014 B721793	420.664.416.600.000.000	\$302.95
MISC SUPPLIES	1	43855	2/22/2014 B729852	420.664.416.600.000.000	\$60.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$692.89
Check Group: ELECTRICAL WIRING AND SUPPLIES		1	43856	B827892 3/4/2014	245.663.400.001.000.000	\$317.28
						Check #: 41940
						PO/InvoiceTotal: \$317.28
Check Group: LIGHTS FOR SCHOOLS		1	44658	B735340 2/22/2014	420.664.416.600.000.000	\$1,560.00
						Check #: 41940
						PO/InvoiceTotal: \$1,560.00
Check Group: MISC SUPPLIES		1	44659	B734110 2/22/2014	420.664.416.600.000.000	\$182.25
MISC SUPPLIES		1	44659	B737548 2/22/2014	420.664.416.600.000.000	\$19.48
MISC SUPPLIES		1	44659	B761747 2/22/2014	420.664.416.600.000.000	\$62.53
MISC SUPPLIES		1	44659	B773904 2/22/2014	420.664.416.600.000.000	\$5.93
MISC SUPPLIES		1	44659	B777694	420.664.416.600.000.000	\$55.98

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
MISC SUPPLIES		1 44659	B777818 2/28/2014	420.664.416.600.000.000	\$53.28
MISC SUPPLIES		1 44659	B778905 2/28/2014	420.664.416.600.000.000	\$29.81
MISC SUPPLIES		1 44659	B787683 2/28/2014	420.664.416.600.000.000	\$243.00
MISC SUPPLIES		1 44659	B788108 2/28/2014	420.664.416.600.000.000	\$24.84
MISC SUPPLIES		1 44659	B805490 2/28/2014	420.664.416.600.000.000	\$7.09
MISC SUPPLIES		1 44659	B823201 3/6/2014	420.664.416.600.000.000	\$25.28
MISC SUPPLIES		1 44659	B832452 3/6/2014	420.664.416.600.000.000	\$19.49
MISC SUPPLIES		1 44659	B841770 3/6/2014	420.664.416.600.000.000	\$10.66
MISC SUPPLIES		1 44659	B855661 3/6/2014	420.664.416.600.000.000	\$11.71
				Check #: 41940	
				PO/InvoiceTotal:	\$751.33
				Vendor Total:	\$5,672.69

PLUMBMASTER 000529

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group: MISC PLUMBING SUPPLIES		1 44797	01000219 3/6/2014	420.664.416.600.000.000	\$1,257.63
				Check #: 41941	
				PO/InvoiceTotal:	\$1,257.63

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

POMERELLE SKI RESORT/ANDRWOOD, INC. Check Group: Lincoln Elementary February 12th Skiing Student fee CHAPERONE	006935 1 43719	45 43719 1 43719	0958 0958 3/4/2014 3/4/2014	234.682.300.102.500.505 234.682.300.102.500.505 Check #: 41942	\$450.00 \$10.00 PO/InvoiceTotal: \$460.00 Vendor Total: \$460.00
POPPLEWELL, TED L Check Group: TELEPHONE SERVICE	1 0	1 0	PHONE/02-2014 3/5/2014	100.661.337.001.390.000 Check #: 41943	\$50.00 PO/InvoiceTotal: \$50.00 Vendor Total: \$50.00
PRECISION AUTOMOTIVE/ Check Group:	008564				PO/InvoiceTotal: \$50.00 Vendor Total: \$50.00

Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replace wiper blades on 2004 Chevy Cavalier White Plate # C12398		1	44898	4499 2/28/2014	241.515.300.301.000.000	\$22.00
						Check #: 41944 PO/InvoiceTotal: \$22.00 Vendor Total: \$22.00
PRODUCTION ADVANTAGE, INC. Check Group:						
LAMP, MODEL FEL-U, 1000W. 120V, G9.5 MEDIUM 2-PIN, 3200K, 375 HR., #1000509		15	44358	1031511 2/22/2014	100.663.400.301.120.123	\$170.85
LAMP, MODEL HPL75012OXU, 750W, 120V, LONG LIFE, 3050K, 1500 HR., #1003178		15	44358	1031511 2/22/2014	100.663.400.301.120.123	\$220.20

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

ETC SOCKET FOR SOURCE FOUR PAR & PARNET, MODEL M706	20 44358	1031511	100.663.400.301.120.123		\$274.00
		2/22/2014			
SOCKET, OSRAM, TP22, G9.5 METAL BASE W/36" LEADS, OSRAM #69622	20 44358	1031511	100.663.400.301.120.123		\$226.20
		2/22/2014			
ETC SOURCE FOUR/JR. SPRING, LAMP RETAINER, MODEL #7060A3012	10 44358	1031511	100.663.400.301.120.123		\$23.63
		2/22/2014			
			Check #: 41945		

PO/InvoiceTotal: \$914.88
Vendor Total: \$914.88

PROJECTOR PEOPLE 008261
Check Group:

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Replacement lamp for Epson PowerLite S-7		1	44603	981656 2/22/2014	100.515.400.301.130.000	\$189.00
					Check #: 41946	
						PO/InvoiceTotal: <u> </u> \$189.00
						Vendor Total: <u> </u> \$189.00
QUALE'S ELECTRONICS, INC.	000452					
Check Group:						
Samsung 65" LED/LCD Model UN65F6300 \$ 1649.00 240 CMR, 4 HDMI inputs		1	44655	125778 2/22/2014	181.515.480.851.080.086	\$1,649.00
					Check #: 41947	
						PO/InvoiceTotal: <u> </u> \$1,649.00
Check Group:						
REPAIR TO SOUND SYSTEM/BAUN GYM/ INVOICE #125734		1	44696	125734 2/22/2014	237.531.300.301.200.654	\$111.80
					Check #: 41947	
						PO/InvoiceTotal: <u> </u> \$111.80
						Vendor Total: <u> </u> \$1,760.80
QUALITY PRODUCTS, INC..	008737					

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:					
PAW PRINT PENCILS-GREEN-ONE UNIT 144 PENCILS	1 44644	61618A	251.720.400.201.820.000		\$22.99
		2/22/2014			
PAW PRINT BOOKMARKS-GREEN-FIVE UNITS 180 BOOKMARKS	5 44644	61618A	251.720.400.201.820.000		\$55.45
		2/22/2014			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Description							
					Check #: 41948		
						PO/InvoiceTotal:	\$78.44
						Vendor Total:	\$78.44
QUICK DRAW EMBROIDERY	006869						
Check Group:							
GIRLS STATE T SHIRTS/INVOICE \$29813		1 44945	29813	2/28/2014	237.531.400.301.620.624		\$303.00
					Check #: 41949		
						PO/InvoiceTotal:	\$303.00
						Vendor Total:	\$303.00
QUILL CORPORATION	000457						
Check Group:							
SHARPIE PERMANENT MARKERS, FINE POINT BLACK		6 43881	8795699	3/6/2014	100.621.400.110.699.000		\$47.94
ELMER'S RUBBER CEMENT		24 43881	8795699	3/6/2014	100.621.400.110.699.000		\$40.56
AVERY MARKS-A-LOT PERMANENT MARKER BLACK CHISEL POINT		6 43881	8795699	3/6/2014	100.621.400.110.699.000		\$53.94
QUILL BRAND HANDHELD CALCULATOR MODE#SPL-120-QL		2 43881	8795699	3/6/2014	100.641.400.110.440.448		\$8.48
					Check #: 41950		
						PO/InvoiceTotal:	\$150.92

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PURCHASING PAYABLES
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND COMPATIBLE DELL KD557 (310-7893) MAGENTA HIGH YIELD TONER CARTRIDGE		1	44277	9177677 2/22/2014	100.621.400.301.699.000	\$91.79
BROTHER TN350 (TN3502PK) BLACK LASER TONER CARTRIDGE, DUAL PACK		1	44277	9187799 2/22/2014	100.621.400.301.699.000	\$110.49
BROTHER DR-350 REPLACEMENT DRUM CARTRIDGE		2	44277	9187799 2/22/2014	100.621.400.301.699.000	\$229.48
QUILL BRAND COMPATIBLE DELL JD750 (310-7895) YELLOW HIGH YIELD LASER TONER CARTRIDGE		2	44277	9194244 2/22/2014	100.621.400.301.699.000	\$183.58
QUILL BRAND COMPATIBLE DELL GD900 (310-7891) CYAN HIGH-YIELD LASER TONER CARTRIDGE		3	44277	9194244 2/22/2014	100.621.400.301.699.000	\$275.37
Check Group: SOUTHWORTH PARCHMENT TEXTURE PAPER/500 SHEETS/BOX		2	44278	9187794 2/22/2014	237.531.400.301.200.654	\$62.88
Check Group: Avery 5160 Address Labels white 1X 2 5/8 " 3,000 ct.		1	44279	9187785 2/22/2014	100.622.400.201.000.000	\$29.99
Check #: 41950						PO/InvoiceTotal: _____ \$890.71
Check #: 41950						PO/InvoiceTotal: _____ \$62.88
Check #: 41950						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: WAUSAU 67LB EXACT VELLUM BRISTOL CARD STOCK: WHITE /250 SHEETS		1	44836	9763469 3/6/2014	237.621.400.301.080.080	\$12.32
PO/InvoiceTotal: _____						\$29.99

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

WAUSAU 67 LB EXACT VELLUM BRISTOL CARD STOCK: BLUE/250 SHEETS	1 44836	9763469	237.621.400.301.080.080		\$12.32
		3/6/2014		Check #: 41950	
				PO/InvoiceTotal:	\$24.64
Check Group: CRAYOLA COLORED PENCILS CLASS PACK	1 44853	9796138	100.515.400.201.110.000		\$39.52
		3/4/2014			
ECONOMY ENTRE PENCIL	1 44853	9796138	100.515.400.201.110.000		\$4.92
		3/4/2014			
BIC MECHANICAL PENCILS-0.7 MM	1 44853	9796138	100.515.400.201.110.000		\$4.24
		3/4/2014			
PAPERMATE PINK PEARL ERASERS	1 44853	9796138	100.515.400.201.110.000		\$7.90
		3/4/2014			
EXPO DRY-ERASE MARKERS FINE TIP	1 44853	9796138	100.515.400.201.110.000		\$16.49
		3/4/2014			
12" WOOD RULERS	14 44853	9796138	100.515.400.201.110.000		\$4.62
		3/4/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
STICKERS ASSORTED COLORS, STARS	1	44853	9796138 3/4/2014	100.515.400.201.110.000	\$6.20
BIC BRITE LINER HIGHLIGHTER	1	44853	9796138 3/4/2014	100.515.400.201.110.000	\$5.77
				Check #: 41950	
				PO/InvoiceTotal:	\$89.66
				Vendor Total:	\$1,248.80
REALITYWORKS	005238				
Check Group: WRISTBANDS	2	44811	0000045249 2/28/2014	263.515.400.401.090.090	\$68.00
				Check #: 41951	
				PO/InvoiceTotal:	\$68.00
				Vendor Total:	\$68.00
RED LION HOTEL	002694				
Check Group: Room reservation for Cathie Standley/Kaylie Senger	1	44318	26003737	257.521.380.001.000.000	\$83.00

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

February 21, 2014
Confirmation # 26003737

Room reservation for Emmy Turner/Megan Ashenbrenner	1 44318	2/28/2014 26003743	257.521.380.001.000.000		\$83.00
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February 21, 2014
Confirmation # 26003743

2/28/2014

Check #: 41952

PO/InvoiceTotal:	\$166.00
Vendor Total:	\$166.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account		Amount
Description	Vendor #					
REFPAY TRUST ACCOUNT..						
Check Group:						
SEAN STANDLEY	1	44952	TFHS/031014A 2/28/2014	237.531.300.301.200.205		\$61.00
JEFF HALL	1	44952	TFHS/031014A 2/28/2014	237.531.300.301.200.205		\$92.92
CHRIS WAITLEY	1	44952	TFHS/031014A 2/28/2014	237.531.300.301.200.205		\$61.00
RON DIETZ	1	44952	TFHS/031014A 2/28/2014	237.531.300.301.200.205		\$92.92
					Check #: 41953	
					PO/InvoiceTotal:	\$307.84
Check Group:						
MIKE GEMAR	1	45104	TFHS/031014B 3/4/2014	237.531.300.301.200.205		\$74.44
GARY KRUMM	1	45104	TFHS/031014B 3/4/2014	237.531.300.301.200.205		\$61.00
					Check #: 41953	
					PO/InvoiceTotal:	\$135.44
					Vendor Total:	\$443.28
REIS PLUMBING & HEATING,INC		002123				
Check Group:						

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PURCHASING PAYABLES
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIR BATHROOM DRAIN LINES AT BICKEL (ESTIMATED COST)		1	43975	19635 2/22/2014	420.664.300.600.000.000	\$1,468.86
					Check #: 41954	PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						<u> </u> <u> </u>
RENTER CENTER Check Group: SISSOR LIFT RENTAL	000599	1	44660	01170242-02 2/22/2014	420.664.321.600.000.000	\$70.00
					Check #: 41955	PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						<u> </u> <u> </u>
RESOURCES FOR EDUCATORS Check Group: SINGLE SCHOOL SUBSCRIPTION	005298	1	44812	2191624 3/4/2014	251.720.400.101.820.000	\$229.00
					Check #: 41956	PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						<u> </u> <u> </u>
RMT EQUIPMENT Check Group: TURF EQUIPMENT SERVICE SCHOOL		1	44387	Q82013 2/22/2014	420.664.380.600.000.000	\$100.00
					Check #: 41957	PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						<u> </u> <u> </u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROBERT STUART MIDDLE SCHOOL. Check Group: SUPPLIES & MATERIALS		1	0	ADJ. 19310 3/7/2014	235.621.400.201.500.538	(\$0.20)
						Vendor Total: <u> </u>
						<u> </u>

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

Check #: 41958

PO/InvoiceTotal: _____ (\$0.20)

Check Group:				
STATE TAX COMMISSION-STATE SALES TAX FOR JANUARY	1 45214	19315	235.621.300.201.996.996	\$265.04
		3/6/2014		
COSTCO-SUPPLIES & MATERIALS FOR BIRTHDAY BREAKFAST	1 45214	19316	235.621.400.201.500.538	\$101.04
		3/6/2014		
OFFICE MAX-SUPPLIES & MATERIALS	1 45214	19317	235.621.400.201.170.173	\$65.96
		3/6/2014		
HOME DEPOT-SUPPLIES & MATERIALS	1 45214	19318	235.621.400.201.170.173	\$34.87
		3/6/2014		
IASA-APPLE TRAINING DAY	1 45214	19319	235.621.300.201.170.173	\$20.00
		3/6/2014		
IDAHO ATHLETIC ADMINISTRATORS ASSOCIATION-STATE CONFERENCE	1 45214	19320	235.531.380.201.200.200	\$185.00
		3/6/2014		

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
TWIN FALLS SCHOOL DISTRICT-PAYROLL FOR FEBRUARY	1	45214	19321	235.531.300.201.200.200	\$469.39
			3/6/2014		
COSTCO-DOAT MEETING SUPPLIES	1	45214	19322	235.621.400.201.170.173	\$37.26
			3/6/2014		
				Check #: 41958	
				PO/InvoiceTotal: _____	\$1,178.56
				Vendor Total: _____	\$1,178.36
ROBERTSON SUPPLY, INC.		000604			
Check Group:					
MISC SUPPLIES	1	44314	3929025 2/28/2014	420.664.416.600.000.000	\$322.83
				Check #: 41959	
				PO/InvoiceTotal: _____	\$322.83
Check Group:					
MISC SUPPLIES	1	44509	3931124 2/28/2014	420.664.416.600.000.000	\$114.70

**TWIN FALLS SCHOOL DISTRICT #411
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MISC SUPPLIES	1 44509	3931931	420.664.416.600.000.000	\$110.55
		2/22/2014		
MISC SUPPLIES	1 44509	3934802	420.664.416.600.000.000	\$95.43
		3/6/2014		

Check #: 41959

PO/InvoiceTotal: \$320.68
Vendor Total: \$643.51

ROCK CREEK REFRIGERATION 111220

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
Description						
Check Group:						
INDUCTION MOTOR FOR PERRINE		1	44520	2445 2/22/2014	420.664.416.600.000.000	\$215.97
					Check #: 41960	
					PO/InvoiceTotal: <u> </u>	\$215.97
					Vendor Total: <u> </u>	\$215.97
ROCKY MOUNTAIN BOILER, INC.	110123					
Check Group:						
REPLACE GAS VALVE AT BICKEL		1	44738	20144360 3/6/2014	420.664.300.600.000.000	\$418.20
					Check #: 41961	
					PO/InvoiceTotal: <u> </u>	\$418.20
					Vendor Total: <u> </u>	\$418.20
ROGERS, BRENT L						
Check Group:						
TRAVEL TO ARLINGTON, VIRGINIA TO ATTEND THE WIDA CONFERENCE ON FEB. 4-8, 2014		1	44396	VA/02-08-14 2/28/2014	247.621.380.401.310.312	\$173.95
					Check #: 41962	
					PO/InvoiceTotal: <u> </u>	\$173.95
					Vendor Total: <u> </u>	\$173.95
ROTO-ROOTER SEWER SERVICE, INC	000607					
Check Group:						
UN CLOG SEWER LINE AT TFHS		1	44661	17002 2/22/2014	420.664.300.600.000.000	\$447.50
					Check #: 41963	

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: _____ \$447.50
						Vendor Total: _____ \$447.50
RUSSELL SIGLER, INC.	008067					
Check Group:						
MISC SUPPLIES		1	43305	14000702 3/6/2014	420.664.416.600.000.000	(\$119.30)
MISC SUPPLIES		1	43305	14002974 3/6/2014	420.664.416.600.000.000	\$66.30
MISC SUPPLIES		1	43305	14003051 2/28/2014	420.664.416.600.000.000	\$18.72
MISC SUPPLIES		1	43305	14003052 3/6/2014	420.664.416.600.000.000	\$66.32
MISC SUPPLIES		1	43305	14003136 2/28/2014	420.664.416.600.000.000	\$18.72
						Check #: 41964
						PO/InvoiceTotal: _____ \$50.76
						Vendor Total: _____ \$50.76
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
Replaced tie rods on 2004 Chevy.		1	44920	41287 2/28/2014	420.683.300.600.000.000	\$582.48
						Check #: 41965
						PO/InvoiceTotal: _____ \$582.48
						Vendor Total: _____ \$582.48

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S & F CORPORATION						
Check Group:						
Fosmon Dura Frost Series Slim-Fit TPU Case (clear)		300	44335	6998567	244.621.400.001.270.000	\$1,440.00
http://www.amazon.com/gp/product/B00DO7EVME/ref=ox_sc_act_title_1?ie=UTF8&psc=1&smid=A19R3BN6ZSO9A						

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

1

2/22/2014

Check #: 41966

PO/InvoiceTotal: \$1,440.00
Vendor Total: \$1,440.00

SAFETY FIRST/MARTY BUSS 007727

Check Group:
PURCHASED SERVICES

1 0

022114
2/28/2014

100.611.300.001.240.241

\$185.00

Check #: 41967

PO/InvoiceTotal: \$185.00
Vendor Total: \$185.00

SAWTOOTH DOOR COMPANY, INC. 000474

Check Group:
TIE WIRE 330 FT. 16 GUAGE

16 44133

169271
3/6/2014

236.515.400.202.020.020

\$95.84

Check #: 41968

PO/InvoiceTotal: \$95.84

Check Group:
Door parts for the Twin Falls high school.

1 44937

183054
2/28/2014

420.664.416.600.000.000

\$12.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Door parts for the Twin Falls high school.		1	44937	186102 2/28/2014	420.664.416.600.000.000	\$44.85
					Check #: 41968	
					PO/InvoiceTotal: <u> </u>	\$56.85
					Vendor Total: <u> </u>	\$152.69
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group: BAGS OF SALT		1	44602	01339 2/22/2014	420.664.416.600.000.000	\$43.92
					Check #: 41969	
					PO/InvoiceTotal: <u> </u>	\$43.92
Check Group: Miscellaneous vacuum parts.		1	44940	01306 2/28/2014	420.664.416.600.000.000	\$131.96

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

Check #: 41969

PO/InvoiceTotal: \$131.96
Vendor Total: \$175.88

SCHOENAUER, KIMBERLEY

Check Group:
TRAVEL TO BOISE TO ATTEND THE IABE
CONFERENCE ON JAN. 30-31, 2014

1 43646 BOISE/01-31-201 271.621.380.001.880.000
4
2/28/2014

\$10.00

Check #: 41970

PO/InvoiceTotal: \$10.00
Vendor Total: \$10.00

SCHOLASTIC, INC

001573

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Summer on Wheels (Stage B - Middle School)		2	44317	8180961 3/4/2014	191.517.400.492.000.000	\$25.50
Among the Hidden (Stage B - Middle School)		3	44317	8180961 3/4/2014	191.517.400.492.000.000	\$25.50
Classic Tales of Terror (Stage B - Middle School)		3	44317	8180961 3/4/2014	191.517.400.492.000.000	\$23.25
Moby Dick (Stage B - Middle School)		1	44317	8180961 3/4/2014	191.517.400.492.000.000	\$8.25
NEW! Vanished (Stage B - Middle School)		2	44317	8180961 3/4/2014	191.517.400.492.000.000	\$16.50
Captain Underpants and the Attack of the Talking Toilets (Paperback) by Dav Pilkey ISBN 9780590634274 (Replacement Stage B - Middle School Books)		2	44317	8180961 3/4/2014	191.517.400.492.000.000	\$11.98

Check #: 41971

PO/InvoiceTotal: \$110.98
Vendor Total: \$110.98

SCHOLASTIC, INC.3

004174

Check Group:
MISC BOOKS PER ATTACHED FORM

1 44202 42916548 100.622.400.201.000.000
3/4/2014

\$38.00

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

MISC BOOKS PER ATTACHED FORM 1 44202 42916552 100.622.400.201.000.000 \$35.00

3/4/2014

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 41972						
						PO/InvoiceTotal: \$73.00
Check Group:						
MISC. BOOKS PER ATTACHED ORDER FORMS		1	44637	43228681 3/4/2014	251.720.400.201.820.000	\$142.00
MISC. BOOKS PER ATTACHED ORDER FORMS		1	44637	43228726 3/4/2014	251.720.400.201.820.000	\$75.00
MISC. BOOKS PER ATTACHED ORDER FORMS		1	44637	43228866 3/4/2014	251.720.400.201.820.000	\$185.00
MISC. BOOKS PER ATTACHED ORDER FORMS		1	44637	43228879 3/4/2014	251.720.400.201.820.000	\$128.00
Check #: 41972						
						PO/InvoiceTotal: \$530.00
						Vendor Total: \$603.00
SCHOOL HEALTH CORPORATION.	008189					
Check Group:						
Roller II Joystick		1	44843	2793821-00 3/4/2014	257.521.400.001.000.000	\$325.00
Shipping & Handling		1	44843	2793821-00 3/4/2014	257.521.400.001.000.000	\$11.77
Check #: 41973						
						PO/InvoiceTotal: \$336.77
						Vendor Total: \$336.77

SCHOOL OUTFITTERS LLC 008962

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
STEREO HEADSET WITH BOOM MICROPHONE		3	44515	11362096	100.515.400.201.270.000	\$73.38

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

2/22/2014

Check #: 41974

PO/InvoiceTotal: \$73.38
Vendor Total: \$73.38

SCHOOL SPECIALTY 000483

Check Group:

Abilitations Integrations Small Lap Pad without Weights 2 44837 208112060832 257.521.400.001.000.000 \$52.78

Abilitations Integrations Small Lap Pad Weights-3 pounds each-Set of 4-Black 1 44837 208112060832 257.521.400.001.000.000 \$26.39

Integrations 2 pound Weights for Small Lap Pad-Set of 4 1 44837 208112060832 257.521.400.001.000.000 \$26.39

3/4/2014

208112060832

3/4/2014

Check #: 41975

PO/InvoiceTotal: \$105.56
Vendor Total: \$105.56

SCHOOL SPECIALTY/CLASSROOM DIRECT 006678

Check Group:

1 INCH BAND-AID 50 44351 308101861704 100.621.400.101.699.000 \$398.50

NEOSPORIN 2 44351 308101861704 100.621.400.101.699.000 \$15.94

2/22/2014

308101861704

2/22/2014

Check #: 41976

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$414.44
Check Group:						
Glue Sticks (60PK)		10	44761	208112055086 2/28/2014	234.621.400.106.500.501	\$199.70
						PO/InvoiceTotal: \$199.70
Check Group:						
Markers Jumbo		14	44943	208112076045 3/4/2014	100.521.400.106.000.000	\$40.60
School Smart Manilla file folders		1	44943	208112076045 3/4/2014	100.521.400.106.000.000	\$11.61

Check #: 41976

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

PO/InvoiceTotal: _____ \$52.21
Vendor Total: _____ \$666.35

SEAMAN, ROBERT 001938

Check Group:

TRAVEL EXPENSE 1 0 BOISE/02-25-14 100.632.380.001.440.446 \$166.85

2/28/2014

TELEPHONE SERVICE 1 0 PHONE/02-2014 100.661.337.001.390.000 \$50.00

3/4/2014

Check #: 41977

PO/InvoiceTotal: _____ \$216.85
Vendor Total: _____ \$216.85

SEAN STANDLEY/ 008515

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	TOURNAMENT SCHEDULE FEE		1	44383	OLMS/ 2014 2/28/2014	236.531.300.202.200.205	\$50.00

Check #: 41978

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

SENGER, KAYLIE E

Check Group:

TRAVEL EXPENSE 1 0 POCATELLO/02- 257.521.380.001.000.000 \$10.00

22-14

2/28/2014

Check #: 41979

PO/InvoiceTotal: _____ \$10.00
Vendor Total: _____ \$10.00

SHOPKO 001677

Check Group:

MISCELLANOUS FOR FAMILY MATH NIGHT 1 43807 6809 251.720.400.102.820.000 \$89.25

3/4/2014

Check #: 41980

PO/InvoiceTotal: _____ \$89.25

Check Group:

skullcandy 2XLheadphones 5 44664 6053 191.622.400.491.000.000 \$50.00

2/28/2014

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

USB drive 1 44664 6053 191.622.400.491.000.000 \$16.00

2/28/2014

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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
ziploc small bags		1	44664	6053 2/28/2014	191.622.400.491.000.000	\$5.00
sharpies		1	44664	6053 2/28/2014	191.622.400.491.000.000	\$15.00
paper towels		1	44664	6053 2/28/2014	191.622.400.491.000.000	\$6.48
st ives lotion		1	44664	6053 2/28/2014	191.622.400.491.000.000	\$5.00
hand sanitizer		3	44664	6053 2/28/2014	191.622.400.491.000.000	\$12.00

Check #: 41980

PO/InvoiceTotal: _____ \$109.48
Vendor Total: _____ \$198.73

SKILLS USA, INC. 008402

Check Group:
SkillsUSA Registration

1 45163 M165401 243.519.380.301.100.106 \$22.00
3/5/2014

Check #: 41981

PO/InvoiceTotal: _____ \$22.00
Vendor Total: _____ \$22.00

SMB CENTER, LLC 009550

Check Group:
PURCHASED SERVICES

1 0 FEB 2014 248.616.300.500.000.000 \$187,492.25
3/5/2014

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

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

Check #: 41982

PO/InvoiceTotal: _____ \$187,492.25

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

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
SUPPLIES AND MATERIALS FOR FOOD PRO	1	44698	1708010 3/4/2014	100.515.400.301.090.092	\$51.80
Check Group:				Check #: 41983	
				PO/InvoiceTotal: _____	\$51.80
SUPPLIES AND MATERIALS	1	44749	1708083 2/28/2014	243.519.400.301.090.092	\$49.80
Check Group:				Check #: 41983	
				PO/InvoiceTotal: _____	\$49.80
Groceries and supplies for the Nest For the week of 2-18-14 to 2-21-14	1	44750	1708049 2/28/2014	257.521.400.001.000.000	\$273.21
Check Group:				Check #: 41983	
				PO/InvoiceTotal: _____	\$273.21
MISC STORE SUPPLIES	1	44838	1707958 2/28/2014	237.521.400.301.180.188	\$152.21
Check Group:				Check #: 41983	
				PO/InvoiceTotal: _____	\$152.21
5 DOZEN GLAZED DONUTS FOR FRIDAY (1 DOZEN FREE)	5	44854	1708079 2/22/2014	235.521.400.201.180.180	\$19.95
Check Group:				Check #: 41983	
				PO/InvoiceTotal: _____	\$19.95

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

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

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

Miscellaneous Groceries For te week of 2-24-14 to 2-28-14	1 44968	1708052	257.521.400.001.000.000		\$286.33
		3/8/2014			
Miscellaneous Groceries For te week of 2-24-14 to 2-28-14	1 44968	1708056	257.521.400.001.000.000		\$82.85
		3/8/2014			
			Check #: 41983		
				PO/InvoiceTotal: _____	\$369.18
Check Group: HONEY TREE STORE SUPPLIES	1 44987	1708015	237.521.400.301.180.188		\$48.73
		3/4/2014			
HONEY TREE STORE SUPPLIES	1 44987	1708058	237.521.400.301.180.188		\$180.30
		2/28/2014			
			Check #: 41983		
				PO/InvoiceTotal: _____	\$229.03
Check Group: 5 DOZEN GLAZED DONUTS	5 45018	1708057	235.521.400.201.180.180		\$19.95
		2/28/2014			
			Check #: 41983		
				PO/InvoiceTotal: _____	\$19.95
Check Group: IMLA Gift Basket	1 45065	1708009	191.621.400.492.699.000		\$100.00
		3/5/2014			
			Check #: 41983		

Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: _____
						Vendor Total: _____
SOLIANT HEALTH, INC.	110136					\$100.00
Check Group: PURCHASED SERVICES		1 0		6202835 2/28/2014	248.616.300.500.000.000	\$1,600.00
PURCHASED SERVICES		1 0		6203205 2/28/2014	248.616.300.500.000.000	\$2,356.00
PURCHASED SERVICES		1 0		6214974 3/5/2014	248.616.300.500.000.000	\$1,922.00
PURCHASED SERVICES		1 0		6215098	248.616.300.500.000.000	\$1,250.00

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

3/5/2014

Check #: 41984

PO/InvoiceTotal: \$7,128.00
Vendor Total: \$7,128.00

SPARK FUN ELECTRONICS	120804				
Check Group:					
LED - SUPER BRIGHT GREEN (25 PACK)	1	44521	901741	243.519.400.301.160.163	\$7.95
			2/28/2014		
LED - SUPER BRIGHT YELLOW (25 PACK)	1	44521	901741	243.519.400.301.160.163	\$7.95
			2/28/2014		
LED - SUPER BRIGHT RED (25 PACK)	1	44521	901741	243.519.400.301.160.163	\$7.95
			2/28/2014		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name		QTY	PO No.	Invoice	Account	Amount
Description	Vendor #			Invoice Date		
LED - SUPER BRIGHT BLUE (25 PACK)		1	44521	901741	243.519.400.301.160.163	\$7.95
				2/28/2014		
LED - SUPER BRIGHT WHITE (25 PACK)		1	44521	901741	181.515.400.851.160.161	\$7.95
				2/28/2014		
LED - SUPER BRIGHT WHITE (25 PACK)		1	44521	901741	243.519.400.301.160.163	\$7.95
				2/28/2014		
JUMPER WIRES - 30 PACK - RETAIL		2	44521	901741	243.519.400.301.160.163	\$11.90
				2/28/2014		
BREADBOARD - GIANT		1	44521	901741	243.519.400.301.160.163	\$19.95
				2/28/2014		
QUICK DISCONNECT - MALE 1/4 " (BAG OF 50)		1	44521	901741	243.519.400.301.160.163	\$3.95
				2/28/2014		
QUICK DISCONNECT - MALE 1/4 " (BAG OF 50)		1	44521	901741	181.515.400.851.160.161	\$3.95
				2/28/2014		
QUICK DISCONNECT - FEMALE 1/5" (BAG OF 50)		2	44521	901741	181.515.400.851.160.161	\$7.90
				2/28/2014		
QUICK DISCONNECT - FEMALE 1/5" (BAG OF 50)		1	44521	901741	181.515.400.851.160.161	\$3.95
				2/28/2014		
QUICK DISCONNECT - ASSORTMENT		2	44521	901741	181.515.400.851.160.161	\$15.90
				2/28/2014		

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

Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOLDER - 1/4LB SPOOL (0.032") SPECIAL BLEND		1	44521	901741 2/28/2014	181.515.400.851.160.161	\$24.95
SOLDER - 1/4LB SPOOL (0.020") SPECIAL BLEND		1	44521	901741 2/28/2014	181.515.400.851.160.161	\$29.95
ROTARY POTENTIOMETER - LINEAR (10K OHM)		10	44521	901741 2/28/2014	181.515.400.851.160.161	\$22.97
Check #: 41985						
PO/InvoiceTotal:						\$193.07
Check Group: RFID STARTER KIT		1	44984	912769 3/6/2014	181.515.400.851.160.161	\$39.96
RFID TAG - 125KHZ (PACK OF 5)		2	44984	912769 3/6/2014	181.515.400.851.160.161	\$24.60
Check #: 41985						
PO/InvoiceTotal:						\$64.56
Vendor Total:						\$257.63
SPRINGHILL SUITES-PARKCENTER	008587					
Check Group:						
NIGHTS LODGING FOR ROBERT SEAMAN TO ATTEND A GRANT WRITING WORKSHOP ON FEB. 24-25, 2014 (CONFIRMATION #91550581)		2	44094	205B300014709 2/28/2014	100.651.380.001.000.000	\$166.00
NIGHTS LODGING FOR ANGIE CARTER TO ATTEND GRANT WRITING WORKSHOP ON FEB. 24-25, 2014 (CONFIRMATION #91550927)		2	44094	205B300014709 2/28/2014	100.651.380.001.000.000	\$166.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NIGHTS LODGING FOR PATTI O'DELL TO ATTEND A GRANT WRITING WORKSHOP ON FEB. 24-25, 2014 (CONFIRMATION #91551424)		2	44094	205B300014709 2/28/2014	100.632.380.001.440.442	\$166.00

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

Check #: 41986

PO/InvoiceTotal: \$498.00
Vendor Total: \$498.00

SRA SOLDERING PRODUCTS

Check Group:
AOYUE 738H 5 IN 1 DIGITAL HOT AIR REWORK
STATION

1 44407 121332 243.519.400.301.160.163

2/22/2014

\$205.85

Check #: 41987

PO/InvoiceTotal: \$205.85
Vendor Total: \$205.85

ST. LUKE'S MAGIC VALLEY

008699

Check Group:
BACKGROUND CHECK

1 0 DRUG/02-14 100.632.352.001.440.000
3/6/2014

\$525.00

Check #: 41988

PO/InvoiceTotal: \$525.00
Vendor Total: \$525.00

STANDARD PLUMBING SUPPLY CO.

000534

Check Group:
MISC PLUMBING SUPPLIES

1 44657 BPV76 420.664.416.600.000.000
2/22/2014

\$59.06

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC PLUMBING SUPPLIES		1	44657	BPVV75 2/22/2014	420.664.416.600.000.000	\$117.98
					Check #: 41989	PO/InvoiceTotal: <u> </u> \$177.04
WALL HUNG TOILET		1	45110	BQLD17 3/6/2014	420.664.416.600.000.000	\$152.49
					Check #: 41989	PO/InvoiceTotal: <u> </u> \$152.49
						Vendor Total: <u> </u> \$329.53
STANDLEY, CATHERINE	001376					
TRAVEL TO ISU AT POCATELLO TO ATTEND THE SLP		1	44391	POCATELLO/02-	257.521.380.001.000.000	\$135.65

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

CONFERENCE ON FEB. 21-22, 2014

22-14
2/28/2014

Check #: 41990

PO/InvoiceTotal: \$135.65
Vendor Total: \$135.65

STATE OF IDAHO 005650

Check Group:

2014 ANNUAL CERTIFICATION FEE LINCOLN 1 45210 H001756-2014 420.664.300.600.000.000 \$125.00
ELEVATOR

3/6/2014

Check #: 41991

PO/InvoiceTotal: \$125.00

Check Group:

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2014 ANNUAL CERTIFICATION FEE PERRINE ELEVATOR		1	45211	H000249-2014 3/6/2014	420.664.300.600.000.000	\$125.00

Check #: 41991

PO/InvoiceTotal: \$125.00
Vendor Total: \$250.00

STEVENS, NICHOLE R. 009489

Check Group:

PURCHASED SERVICES 1 0 FEB 2014 248.616.300.500.000.000 \$2,475.00
3/7/2014

Check #: 41992

PO/InvoiceTotal: \$2,475.00
Vendor Total: \$2,475.00

STRENGTH FORWARD LLC

Check Group:

PURCHASED SERVICES 1 0 FEB 2014 248.616.300.500.000.000 \$8,490.00
3/4/2014

Check #: 41993

PO/InvoiceTotal: \$8,490.00
Vendor Total: \$8,490.00

STUMPS 007980

Check Group:

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

PROM 2014 LANYARD	60 44675	F12106600001 2/28/2014	239.621.400.491.550.561	\$179.40
MASQUERADE GLITTER KEY TAG	60 44675	F12106600001 2/28/2014	239.621.400.491.550.561	\$97.35

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 41994
						PO/InvoiceTotal: <u> </u> \$276.75
						Vendor Total: <u> </u> \$276.75
STUTZMAN, ALAN Check Group: BUILDING COMPONENT	004862		1 0	TFHS HITTING/REMBU RE 3/5/2014	131.811.540.301.200.000	\$2,232.64
						Check #: 41995
						PO/InvoiceTotal: <u> </u> \$2,232.64
						Vendor Total: <u> </u> \$2,232.64
SUBURBAN PROPANE Check Group: PROPANE	001867		1 45205	1472783 3/6/2014	420.664.416.600.000.000	\$25.90
						Check #: 41996
						PO/InvoiceTotal: <u> </u> \$25.90
						Vendor Total: <u> </u> \$25.90
SUMMIT PRODUCTS Check Group: INDEPENDENT READER DOG TAGS BLUE	007172		500 44710	14761 2/28/2014	100.622.400.102.000.000	\$335.00
SUPER READER GREEN			500 44710	14761 2/28/2014	100.622.400.102.000.000	\$357.75
						Check #: 41997
						PO/InvoiceTotal: <u> </u> \$692.75

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PURCHASING PAYABLES
MARCH 2014**

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$692.75
SUNDANCE PUBLISHING LLC	000745					
Check Group:						
LITERACTIVE READERS CLASSROOM COLLECTION		1	44258	487428 3/4/2014	251.512.400.101.810.000	\$1,919.00
SHIPPING		1	44258	487428 3/4/2014	251.512.400.101.810.000	\$170.15
Check #: 41998						
PO/InvoiceTotal:						\$2,089.15
Vendor Total:						\$2,089.15
SWAFFORD, NICOLE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/02-28-14 2/28/2014	150.621.380.201.000.000	\$208.50
Check #: 41999						
PO/InvoiceTotal:						\$208.50
Vendor Total:						\$208.50
SWIRE COCA-COLA, USA	000249					
Check Group:						
DRINKS FOR HAWK SHOP		1	40246	44801594050 3/5/2014	238.515.400.401.040.040	\$122.40
Check #: 42000						
PO/InvoiceTotal:						\$122.40
Vendor Total:						\$122.40
SYRINGA WIRELESS						
Check Group:						

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONES		1	44607	2014-02-10 2/22/2014	420.664.416.600.000.000	\$70.00
Check #: 42001						
PO/InvoiceTotal:						\$70.00
Check Group:						
phone		1	45215	46410	420.664.416.600.000.000	\$84.00

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

3/6/2014

Check #: 42001

PO/InvoiceTotal: \$84.00
Vendor Total: \$154.00

TEK-HUT, INC. 009426

Check Group:

MIMIO TEACH (INTERACTIVE WHITEBOARD DEVICE) - 30 44716 21641 141.621.480.401.270.795 \$23,970.00
INCLUDES MIMIOSTUDIO SOFTWARE PER QUOTE

2/28/2014

Check #: 42002

PO/InvoiceTotal: \$23,970.00
Vendor Total: \$23,970.00

TESOL 003197

Check Group:

REGISTRATION FOR TESOL 2014 FOR KHRISTA 1 44439 JAKE 270.621.380.001.877.000 \$395.00
BUSCHHORN AND JAKE MILLER. REGISTRATION
FORMS AND HOTEL RESERVATION REQUEST FORMS
ATTACHED. MILLER-2014

3/5/2014

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Twin Falls School District 411

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION FOR TESOL 2014 FOR KHRISTA BUSCHHORN AND JAKE MILLER. REGISTRATION FORMS AND HOTEL RESERVATION REQUEST FORMS ATTACHED.	1	44439	KHRISTA BUSCHHORN-14	270.621.380.001.877.000	\$395.00

3/5/2014

Check #: 42003

PO/InvoiceTotal: \$790.00
Vendor Total: \$790.00

THE COOKIE BASKET 003133

Check Group:

SMALL COOKIE BASKETS FOR BOARD 5 43809 3539 100.632.400.001.440.000 \$109.95
APPRECIATION

2/22/2014

Check #: 42004

PO/InvoiceTotal: \$109.95

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

THE GROVE HOTEL	006465				Vendor Total: _____	\$109.95
Check Group:						
WILEY DOBBS FOR FEB. 21, 22, 23 & 24, 2014		4 43866	268095	100.632.380.001.440.441		\$372.00
			2/28/2014			
ROOMS TO ATTEND DAY ON THE HILL FOR MARY BARRON (FEBRUARY 24TH) AND DAN KING (FEBRUARY 24TH) - PLUS PARKING (4 DAYS FOR 3 VEHICLES)		1 43866	268097	100.631.380.000.000.000		\$83.00
			2/28/2014			
				Check #: 42005		
					PO/InvoiceTotal: _____	\$455.00
					Vendor Total: _____	\$455.00

THE LAND GROUP, INC. 009399
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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group:					
PROFESSIONAL SERVICES--FINAL PLAT/PROPERTY MONU./CITY PLAT APPROVAL		1 45196	0132561	100.631.300.000.000.000	\$902.50
			3/6/2014		
				Check #: 42006	
					PO/InvoiceTotal: _____
					Vendor Total: _____
					\$902.50
					\$902.50
THE MAILROOM 005235					
Check Group:					
PURCHASED SERVICES		1 0	216355	420.663.300.600.000.000	\$52.10
			2/22/2014		
PURCHASED SERVICES		1 0	216605	420.663.300.600.000.000	\$11.50
			2/28/2014		
SUPPLIES & MATERIAL		1 0	216741	100.663.400.401.120.123	\$108.77
			2/28/2014		
SUPPLIES & MATERIALS		1 0	216956	243.519.400.401.090.091	\$8.73
			3/5/2014		
				Check #: 42007	
					PO/InvoiceTotal: _____
					Vendor Total: _____
					\$181.10
					\$181.10

THE NEST

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

Check Group:
LUNCH ORDER / LOUNG UNG VISIT

7 45169 124
3/5/2014

238.621.400.401.500.526

\$70.00

Check #: 42008

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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: \$70.00
						Vendor Total: \$70.00
THE POTTER'S CENTER Check Group: GLAZE PER ATTACHED ORDER	000573					
		1	44798	015653 2/28/2014	238.621.400.401.020.024	\$375.99
						PO/InvoiceTotal: \$375.99
Check Group: 2000 LBS BMIX CLAY W/O GROG		1	44839	015657 2/28/2014	237.621.400.301.020.024	\$241.10
						PO/InvoiceTotal: \$241.10
						Vendor Total: \$617.09
THE RIVERSIDE HOTEL Check Group: ROOM FOR STATE WRESTLING/2/27 & 28 2014	120201					
		2	44999	1644 3/6/2014	237.531.380.301.200.200	\$148.00
						PO/InvoiceTotal: \$148.00
						Vendor Total: \$148.00
THERMAL SUPPLY INC. Check Group: WATER COOLER FOR ROPER	004883					
		1	44666	5610449 2/22/2014	420.664.480.600.000.000	\$1,064.28

Check #: 42011

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

Description	Vendor #	Invoice Date	PO/InvoiceTotal:	Vendor Total:
THINKING MAPS, INC.	008802		\$1,064.28	\$1,064.28
Check Group:				
THINKING MAPS-A LANGUAGE FOR LEARNING	10 44546	0036878 3/4/2014	100.621.400.201.699.000	\$1,375.00
		Check #: 42012		
			PO/InvoiceTotal:	\$1,375.00
			Vendor Total:	\$1,375.00
THREADS	008713			
Check Group:				
RED SCREEN PRINT T-SHIRT	25 44605	19799 3/8/2014	236.531.400.202.200.583	\$293.75
		Check #: 42013		
			PO/InvoiceTotal:	\$293.75
Check Group:				
BOYS T SHIRTS MINI CAMP/ROYAL MINI CAMP T SHIRTS/INVOICE #19675	1 45097	19675 3/4/2014	237.531.400.301.200.583	\$750.80
		Check #: 42013		
			PO/InvoiceTotal:	\$750.80
Check Group:				
SPONSOR T SHIRTS/-SPONSORSHIP FROM THREADS/INVOICE #19672	1 45098	19672 3/4/2014	237.531.400.301.200.583	\$211.25
		Check #: 42013		
			PO/InvoiceTotal:	\$211.25

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Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	Check Group:						
	HIP HOP T SHIRTS/INVOICE #19704		1	45099	19704 3/4/2014	237.531.400.301.200.583	\$270.00
					Check #: 42013		
						PO/InvoiceTotal:	\$270.00
	Check Group:						
	SPONSOR T SHIRTS/SPONSORSHIP FROM		1	45100	19673	237.531.400.301.200.585	\$379.35

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

THREADS/INVOICE #19673

3/4/2014

Check #: 42013

PO/InvoiceTotal: \$379.35

Check Group:

BRUIN CHEER T SHIRTS/MINI CHEER CAMP T
SHIRTS/INVOICES 19527 & 19740

1 45101

19527

237.531.400.301.200.585

\$59.88

3/4/2014

BRUIN CHEER T SHIRTS/MINI CHEER CAMP T
SHIRTS/INVOICES 19527 & 19740

1 45101

19740

237.531.400.301.200.585

\$87.00

3/4/2014

Check #: 42013

PO/InvoiceTotal: \$146.88

Vendor Total: \$2,052.03

THYSSEN KRUPP ELEVATOR, INC.

006923

Check Group:

5 YEAR ELEVATOR INSPECTION AT BICKEL

1 43888

1033121281

420.664.300.600.000.000

\$1,064.11

2/28/2014

Check #: 42014

PO/InvoiceTotal: \$1,064.11

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,064.11
TIMES NEWS	000671					
Check Group:						
VOL 4 EDITION 3 (FEBRUARY PRINTING)		1	40668	1640000479/02-2	100.515.400.401.050.058	\$555.00
1,500 COPIES				014		
12 PAGES/8 COLOR						
3/8/2014						
						Check #: 42015
						PO/InvoiceTotal: \$555.00
Check Group:						
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM		1	44625	V686936	239.621.300.491.500.560	\$106.00
2/13/14 TO 3/14/14.						
2/22/2014						
						Check #: 42015
						PO/InvoiceTotal: \$106.00

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

Check Group: BRUIN NEWS	1 44887	16400002670/02- 2014	131.621.400.301.050.058		\$540.00
		3/8/2014			
BRUIN NEWS	1 44887	1640002670/01-2 014	131.621.400.301.050.058		\$540.00
		2/28/2014		Check #: 42015	

PO/InvoiceTotal: \$1,080.00
Vendor Total: \$1,741.00

TORGERSON, HEATHER 111109
Check Group:

Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	FEB 2014 3/5/2014	248.616.300.500.000.000	\$1,080.00
					Check #: 42016	
						PO/InvoiceTotal: <u> </u> \$1,080.00
						Vendor Total: <u> </u> \$1,080.00
TOWNEPLACE SUITES BY MARRIOT	008551					
Check Group: 10 ROOMS FOR ATHLETES FEB 26/27/28 2014 STATE WRESTLING + 1 ROOM FOR BUS DRIVER		2	41863	52939 3/6/2014	238.682.300.401.200.200	\$178.00
4 ROOMS FOR COACHES - FEB 26/27/28 2014 STATE WRESTLING		2	41863	52940 3/6/2014	100.531.380.401.200.000	\$178.00
4 ROOMS FOR COACHES - FEB 26/27/28 2014 STATE WRESTLING		2	41863	52941 3/6/2014	100.531.380.401.200.000	\$178.00
4 ROOMS FOR COACHES - FEB 26/27/28 2014 STATE WRESTLING		2	41863	52942 3/6/2014	100.531.380.401.200.000	\$178.00
4 ROOMS FOR COACHES - FEB 26/27/28 2014 STATE WRESTLING		2	41863	52943 3/6/2014	100.531.380.401.200.000	\$178.00

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

4 ROOMS FOR COACHES - FEB 26/27/28 2014 STATE 2 41863 52944 100.531.380.401.200.000 \$178.00
WRESTLING

3/6/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
10 ROOMS FOR ATHLETES FEB 26/27/28 2014 STATE WRESTLING + 1 ROOM FOR BUS DRIVER	2	41863	52946	238.682.300.401.200.200	\$178.00
			3/6/2014		
10 ROOMS FOR ATHLETES FEB 26/27/28 2014 STATE WRESTLING + 1 ROOM FOR BUS DRIVER	2	41863	52947	238.682.300.401.200.200	\$178.00
			3/6/2014		
10 ROOMS FOR ATHLETES FEB 26/27/28 2014 STATE WRESTLING + 1 ROOM FOR BUS DRIVER	1	41863	52948	238.682.300.401.200.200	\$193.42
			3/6/2014		
10 ROOMS FOR ATHLETES FEB 26/27/28 2014 STATE WRESTLING + 1 ROOM FOR BUS DRIVER	2	41863	52949	238.682.300.401.200.200	\$178.00
			3/6/2014		
10 ROOMS FOR ATHLETES FEB 26/27/28 2014 STATE WRESTLING + 1 ROOM FOR BUS DRIVER	2	41863	52950	238.682.300.401.200.200	\$178.00
			3/6/2014		
4 ROOMS FOR COACHES - FEB 26/27/28 2014 STATE WRESTLING	2	41863	52951	100.531.380.401.200.000	\$178.00
			3/6/2014		
				Check #: 42017	
Check Group:					
COACHES ROOMS	3	44676	52630	237.531.380.301.200.206	\$240.00
			2/28/2014		
COACHES ROOMS	3	44676	52631	237.531.380.301.200.206	\$240.00
			2/28/2014		
				PO/InvoiceTotal:	\$2,151.42

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

Description	Vendor #		Invoice Date		
COACHES ROOMS	3 44676	52632	2/28/2014	237.531.380.301.200.206	\$282.00
BUS DRIVER	2 44676	52633	2/28/2014	237.682.300.301.200.206	\$160.00
PLAYERS' ROOMS	2 44676	52634	2/28/2014	237.682.300.301.200.206	\$160.00
PLAYERS' ROOMS	2 44676	52635	2/28/2014	237.682.300.301.200.206	\$188.00
PLAYERS' ROOMS	2 44676	52636	2/28/2014	237.682.300.301.200.206	\$160.00
PLAYERS' ROOMS	2 44676	52637	2/28/2014	237.682.300.301.200.206	\$188.00
PLAYERS' ROOMS	2 44676	52638	2/28/2014	237.682.300.301.200.206	\$160.00
				Check #: 42017	
				PO/InvoiceTotal:	\$1,778.00
Check Group:					
ROOMS FOR STATE WRESTLING/ 2-27, 28 2014/STUDENTS	2 44995	53089	3/6/2014	237.682.300.301.200.208	\$160.00
ROOMS FOR STATE WRESTLING/ 2/27, 28 2014/COACHES	2 44995	53091	3/6/2014	237.531.380.301.200.208	\$160.00

Twin Falls School District 411

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Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
ROOMS FOR STATE WRESTLING/ 2/27, 28 2014/COACHES	2 44995		53093	3/6/2014	237.531.380.301.200.208	\$160.00
ROOMS FOR STATE WRESTLING/2/27-28 2014, STUDENTS	2 44995		53095	3/6/2014	237.682.300.301.200.208	\$188.00
ROOMS FOR STATE WRESTLING/2/27-28 2014, STUDENTS	2 44995		53097	3/6/2014	237.682.300.301.200.208	\$188.00
ROOMS FOR STATE WRESTLING/ 2/27, 28	2 44995		53099	3/6/2014	237.531.380.301.200.208	\$160.00

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

2014/COACHES

ROOMS FOR STATE WRESTLING/ 2-27, 28 2014/STUDENTS	2 44995	3/6/2014 53100	237.682.300.301.200.208	\$160.00
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3/6/2014

Check #: 42017

PO/InvoiceTotal:	<u> </u>	\$1,176.00
Vendor Total:	<u> </u>	\$5,105.42

TRAFFIC SAFETY CORP.

Check Group: STOP LED Paddle 12" x 12" w/ Charger	7 44650	3276 2/22/2014	420.664.416.600.000.000	\$1,219.57
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Check #: 42018

PO/InvoiceTotal:	<u> </u>	\$1,219.57
Vendor Total:	<u> </u>	\$1,219.57

TREASURE VALLEY COFFEE, INC.

007719

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1 0		03484646 2/22/2014	100.632.400.001.440.000	\$55.50
SUPPLIES & MATERIALS		1 0		03484657 2/22/2014	100.632.400.001.440.000	\$55.50
Check #: 42019						PO/InvoiceTotal: <u> </u> \$111.00
Check Group: FACULTY ROOM COFFEE FOR 2013-14 YR		1 39886		03484181 2/22/2014	238.621.400.401.500.528	\$60.60
Check #: 42019						PO/InvoiceTotal: <u> </u> \$60.60
Check Group: OPEN PO TO COVER WATER/COFFEE FOR SUPPORT SERVICES OFFICE DURING THE 2013/14 SCHOOL YEAR (NOT TO EXCEED AMOUNT LISTED)		1 40091		031515206 2/28/2014	100.521.400.500.000.000	\$16.00
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT SERVICES OFFICE DURING THE 2013/14 SCHOOL		1 40091		03483094	100.521.400.500.000.000	\$34.00

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

YEAR (NOT TO EXCEED AMOUNT LISTED)

2/22/2014

Check #: 42019

PO/InvoiceTotal: _____ \$50.00

Check Group:

BLANKET PO FOR COFFEE AND WATER

1 40183

03499786

234.641.400.103.440.448

\$60.60

2/28/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR COFFEE AND WATER		1	40183	03503763 2/22/2014	234.641.400.103.440.448	\$32.00
BLANKET PO FOR COFFEE AND WATER		1	40183	03520855 2/28/2014	234.641.400.103.440.448	\$34.00
Check #: 42019						PO/InvoiceTotal: _____ \$126.60
Check Group:						
GALLON BOTTLES/WATER FOR COOLER		1	43871	03497289 2/22/2014	238.621.400.401.500.526	\$28.00
GALLON BOTTLES/WATER FOR COOLER		1	43871	03517328 2/28/2014	238.621.400.401.500.526	\$16.00
Check #: 42019						PO/InvoiceTotal: _____ \$44.00
Check Group:						
Coffee Supplies for the Nest Week of 2-10-14 to 2-21-14		1	44567	03502961 2/28/2014	257.521.400.001.000.000	\$253.45
Coffee Supplies for the Nest Week of 2-10-14 to 2-21-14		1	44567	03520954 2/28/2014	257.521.400.001.000.000	\$148.25
Check #: 42019						PO/InvoiceTotal: _____ \$401.70
Vendor Total:						\$793.90
TRIPLE C CONCRETE	001312					
Check Group:						

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROAD MIX GRAVEL		1	45042	136813 3/6/2014	420.665.418.600.000.000	\$103.19
					Check #: 42020	
						PO/InvoiceTotal: \$103.19
						Vendor Total: \$103.19
TROXELL COMMUNICATIONS, INC. Check Group: ELM EILMTT12I Document Camera	002112	1	44438	764551 2/22/2014	243.519.480.301.070.086	\$596.00
					Check #: 42021	
						PO/InvoiceTotal: \$596.00
						Vendor Total: \$596.00
TURNER, EMMELINE LITKE Check Group: TRAVEL TO ISU AT POCATELLO FOR SLP CONFERENCE ON FEB. 21-22, 2014		1	44395	POCATELLO/02- 22-14 2/28/2014	257.521.380.001.000.000	\$145.65
					Check #: 42022	
						PO/InvoiceTotal: \$145.65
						Vendor Total: \$145.65
TWIN FALLS COUNTY Check Group: MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2013 - JUNE 2014)	004782	1	39496	MARCH 2014 3/5/2014	191.661.330.916.390.000	\$100.00
					Check #: 42023	
						PO/InvoiceTotal: \$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS COUNTY SOLID WASTE-1 Check Group: GARBAGE	004782	1	0	478992	100.661.336.001.390.000	\$5.00
						Vendor Total: \$100.00

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

TFSD/PAYROLL FOR FEB 2014/RACHEL ANDERSON	1 45040	2/28/2014 19804	237.531.300.301.200.206	\$145.00
TFSD/PAYROLL FOR FEB 2014/BRANDON BANGS	1 45040	2/28/2014 19804	237.531.300.301.200.205	\$75.00
TFSD/PAYROLL FOR FEB 2014/BRANDON BANGS	1 45040	2/28/2014 19804	237.531.300.301.200.206	\$175.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TFSD/PAYROLL FOR FEB 2014/BRANDON BANGS	1	45040	2/28/2014 19804	237.531.300.301.200.208	\$25.00
TFSD/PAYROLL FOR FEB 2014/TAMARA BASTOW	1	45040	2/28/2014 19804	237.531.300.301.200.205	\$75.00
TFSD/PAYROLL FOR FEB 2014/TAMARA BASTOW	1	45040	2/28/2014 19804	237.531.300.301.200.206	\$95.00
TFSD/PAYROLL FOR FEB 2014/RANDY BERNHARD	1	45040	2/28/2014 19804	237.531.300.301.200.205	\$25.00
TFSD/PAYROLL FOR FEB 2014/LINDSEY BOLEN	1	45040	2/28/2014 19804	237.531.300.301.200.205	\$25.00
TFSD/PAYROLL FOR FEB 2014/LINDSEY BOLEN	1	45040	2/28/2014 19804	237.531.300.301.200.206	\$50.00
TFSD/PAYROLL FOR FEB 2014/ALVIN BUSBY	1	45040	2/28/2014 19804	237.531.300.301.200.205	\$200.00
TFSD/PAYROLL FOR FEB 2014/ALVIN BUSBY	1	45040	2/28/2014 19804	237.531.300.301.200.206	\$50.00
TFSD/PAYROLL FOR FEB 2014/TYSHA CLEMENTS	1	45040	2/28/2014 19804	237.531.300.301.200.205	\$20.00
TFSD/PAYROLL FOR FEB 2014/TYSHA CLEMENTS	1	45040	2/28/2014 19804	237.531.300.301.200.206	\$80.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TFSD/PAYROLL FOR FEB 2014/SUSIE DEBIE	1	45040	19804	237.531.300.301.200.205	\$75.00

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

TFSD/PAYROLL FOR FEB 2014/SUSIE DEBIE	1 45040	2/28/2014 19804	237.531.300.301.200.206	\$125.00
TFSD/PAYROLL FOR FEB 2014/MICHELE FEDERICO	1 45040	2/28/2014 19804	237.531.300.301.200.208	\$25.00
TFSD/PAYROLL FOR FEB 2014/GALEN GUESS	1 45040	2/28/2014 19804	237.531.300.301.200.205	\$200.00
TFSD/PAYROLL FOR FEB 2014/GALEN GUESS	1 45040	2/28/2014 19804	237.531.300.301.200.206	\$350.00
TFSD/PAYROLL FOR FEB 2014/HEATHER HOLSTON	1 45040	2/28/2014 19804	237.531.300.301.200.205	\$60.00
TFSD/PAYROLL FOR FEB 2014/HEATHER HOLSTON	1 45040	2/28/2014 19804	237.531.300.301.200.206	\$45.00
TFSD/PAYROLL FOR FEB 2014/LISA LOWRY	1 45040	2/28/2014 19804	237.531.300.301.200.205	\$100.00
TFSD/PAYROLL FOR FEB 2014/LISA LOWRY	1 45040	2/28/2014 19804	237.531.300.301.200.206	\$100.00
TFSD/PAYROLL FOR FEB 2014/CASSANDRA MERKLEY	1 45040	2/28/2014 19804	237.531.300.301.620.624	\$867.99

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TFSD/PAYROLL FOR FEB 2014/TESSA MOLYNEUX	1	45040	19804 2/28/2014	237.531.300.301.200.206	\$300.00
TFSD/PAYROLL FOR FEB 2014/PATRICE TUCKER	1	45040	19804 2/28/2014	237.531.300.301.200.205	\$50.00
TFSD/PAYROLL FOR FEB 2014/PATRICE TUCKER	1	45040	19804 2/28/2014	237.531.300.301.200.206	\$25.00
TFSD/PAYROLL FOR FEB 2014/CAROLYN WEISTER	1	45040	19804 2/28/2014	237.531.300.301.200.206	\$150.00
TFSD/PAYROLL FOR FEB 2014/CAROLYN WEISTER	1	45040	19804 2/28/2014	237.531.300.301.200.205	\$100.00
TFSD/BENEFITS FOR FEB 2014 PAYROLL	1	45040	19804 2/28/2014	237.531.300.301.200.200	\$382.53

Check #: 42027

PO/InvoiceTotal: \$4,120.52

Check Group:					
CHRISTI BENSON/REIMB/PREVENTION CONFERENCE	1	45085	19749 THRU	237.611.380.301.550.554	\$320.00

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

MATT HARR/REIMB/GAS FOR SCOUTING	1 45085	19757 3/4/2014 19749 THRU	237.531.380.301.200.205	\$24.82
CHERYL LINDQUIST/REIMB/SR NIGHT SUPPLIES	1 45085	19757 3/4/2014 19749 THRU	237.531.400.301.620.621	\$33.60
		19757 3/4/2014		

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
MELISSA AGUINAGA/REFUND SR TRIP PYMTS	1	45085	19749 THRU 19757 3/4/2014	237.621.400.301.550.561	\$180.00
DAN CREEK/REIMB/BURKS TRACTOR	1	45085	19749 THRU 19757 3/4/2014	237.531.400.301.200.200	\$96.00
JD DAVIS/REIMB/SUPPLIES FOR LAYOUT MTG	1	45085	19749 THRU 19757 3/4/2014	237.515.400.301.050.058	\$100.05
JESSICA PISOTLE/REIMB SOFTBALL SUPPLIES	1	45085	19749 THRU 19757 3/4/2014	237.531.400.301.620.627	\$83.55
JESSICA PISTOLE/REIMB/SOFTBALL SUPPLIES	1	45085	19749 THRU 19757 3/4/2014	237.621.400.301.550.568	\$316.87
DAN CREEK/REIMB/SOFTBALL SUPPLIES	1	45085	19749 THRU 19757 3/4/2014	237.531.400.301.620.627	\$42.40
				Check #: 42027	
Check Group:					PO/InvoiceTotal: \$1,197.29
ETHAN ALEXANDER/REFUND SKI TRIPS	1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$35.00
BRYNLI BARTLETT/REFUND SKI TRIPS	1	45086	19758 THRU	237.531.400.301.620.636	\$23.00

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

19790
3/4/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LONDON BIEDENBACH/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$35.00
MOGAN BIGGS/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$35.00
TATE BREMERS/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$35.00
CAMERON CAMPBELL/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$9.00
ANDREW EDSON/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$52.00
JORDON EGBERT/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$61.00
KYLUN ELSING/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$79.00
LORENZO FOFFO/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$52.00
AUSTIN HANSEN/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$35.00

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAVID HENNING/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$78.00
KAITLYN JACOBSON/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$35.00
THOMAS JAYO/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$35.00
DARTANION LEMMONS/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$84.00
KADEN LYNCH/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$18.00
ALLISON MAUGHN/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$17.00
GARRETT MCINNES/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$43.00
ZEBEDIAN MILLER/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$17.00
SARAH MIX/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JUSTIN MORROW/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$17.00
ALEX NIELSON/REFUND SKI TRIPS		1	45086	19758 THRU	237.531.400.301.620.636	\$26.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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BRANDON PILLING/REFUND SKI TRIPS	1 45086	19790 3/4/2014 19758 THRU	237.531.400.301.620.636	\$35.00
EMILY PILLING/REFUND SKI TRIPS	1 45086	19790 3/4/2014 19758 THRU	237.531.400.301.620.636	\$35.00
BAILEE PRICE/REFUND SKI TRIPS	1 45086	19790 3/4/2014 19758 THRU	237.531.400.301.620.636	\$42.00
SAMUEL PRYOR/REFUND SKI TRIPS	1 45086	19790 3/4/2014 19758 THRU	237.531.400.301.620.636	\$17.00
TANNER PURVES/REFUND SKI TRIPS	1 45086	19790 3/4/2014 19758 THRU	237.531.400.301.620.636	\$35.00
JASON QUALE/REFUND SKI TRIPS	1 45086	19790 3/4/2014 19758 THRU	237.531.400.301.620.636	\$35.00
CLARA REED/REFUND SKI TRIPS	1 45086	19790 3/4/2014 19758 THRU	237.531.400.301.620.636	\$35.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JACOB STARY/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$5.00
REBECCA TREZZA/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$45.00
RYAN WALTERS/REFUND SKI TRIPS		1	45086	19758 THRU 19790 3/4/2014	237.531.400.301.620.636	\$25.00
FALIN WILSON/REFUND SKI TRIPS		1	45086	19758 THRU	237.531.400.301.620.636	\$35.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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DISTRICT IV MUSIC EDUCATORS/ORCHESTRA SOLO FEES	1	45087	19803 3/4/2014 19791 THRU	237.682.300.301.120.122	\$20.00
DISTRICT IV MUSIC EDUCATORS/BAND ENTRY FEE	1	45087	19803 3/4/2014 19791 THRU	237.682.300.301.120.121	\$40.00
DISTRICT IV MUSIC EDUCATORS/BAND ENTRY FEE	1	45087	19803 3/4/2014 19791 THRU	237.682.300.301.120.121	\$90.00

Check #: 42027

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$1,087.59
Check Group: JASON TORGRIMSON/REIMB/SUPPLIES FOR SKILLS	1	45152	19805 THRU 19815 3/5/2014	237.515.400.301.160.165	\$133.27
JEROME HIGH SCHOOL/DISTRICT TOUN FEES	1	45152	19805 THRU 19815 3/5/2014	237.531.300.301.200.205	\$4,072.76
TIM STADELMEIR/REIMB/SUPPLIES FOR P E	1	45152	19805 THRU 19815 3/5/2014	237.621.400.301.080.080	\$22.26
TIM STADELMEIR/REIMB/SUPPLIES FOR BATTING FACILITY	1	45152	19805 THRU 19815 3/5/2014	237.531.400.301.620.620	\$68.46
JEFF BOWMAN/REIMB/GAS FOR SCOUTING	1	45152	19805 THRU 19815 3/5/2014	237.531.380.301.200.205	\$51.75
DAN CREEK/REIMB/FUEL FOR TRACTOR	1	45152	19805 THRU 19815 3/5/2014	237.531.400.301.620.627	\$61.79
TWIN FALLS SCHOOL DISTRICT/IDLA FUNDS	1	45152	19805 THRU	237.621.300.301.289.289	\$6,650.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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TWIN FALLS SCHOOL DISTRICT/DRIVER'S ED FUNDS	1 45152	19815 3/5/2014 19805 THRU 19815 3/5/2014	237.515.300.301.210.710		\$6,705.00
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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account		Amount
KYRRA DOSHIER/REFUND PIZZA FUNDRAISER	1	45152	19805 THRU 19815 3/5/2014	237.515.400.301.030.031		\$40.00
MATT HARR/REIMB/GAS FOR SCOUTING	1	45152	19805 THRU 19815 3/5/2014	237.531.380.301.200.205		\$134.16
JANELLE JARDINE/REIMB/SUPPLIES FOR CRAB FEED	1	45152	19805 THRU 19815 3/5/2014	237.531.400.301.620.621		\$243.05
TONY HOGGARTH/REIMB/SUPPLIES FOR CRAB FEED	1	45152	19805 THRU 19815 3/5/2014	237.531.400.301.620.621		\$94.89
				Check #: 42027		
				PO/InvoiceTotal:		\$18,277.39
				Vendor Total:		\$25,872.79
TWIN FALLS SCHOOL CHILD NUTRITION Check Group: SUPERVISION LUNCH		000860				
	1	0	ADULT EX/03-03-2014 3/4/2014	100.641.353.001.440.448		\$107.04
SENIOR CITIZEN LUNCHES	1	0	SENIOR LUNCHES/03-14 3/4/2014	100.512.377.106.000.000		\$39.50
SENIOR CITIZEN LUNCHES	1	0	SENIOR LUNCHES/03-14 3/4/2014	100.512.377.104.000.000		\$355.50
				Check #: 42028		
				PO/InvoiceTotal:		\$502.04

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group: Pal Step Snacks-February		1 45151	SUPSER/03-03-1 4 3/5/2014	257.521.400.001.000.000	\$94.58
				Check #: 42028	
				PO/InvoiceTotal: _____	\$94.58
				Vendor Total: _____	\$596.62
TWIN FALLS SCHOOL CHILD NUTRITION.	001836				
Check Group: SNACKS FOR ELL AFTERSCHOOL PROGRAM EACH MONTH.		1 42656	ELL/030314 3/4/2014	270.621.400.001.877.000	\$72.95
				Check #: 42029	
				PO/InvoiceTotal: _____	\$72.95
				Vendor Total: _____	\$72.95
TWIN FALLS SCHOOL DISTRICT-3	000864				
Check Group: SUPPLIES & MATERIALS		1 0	1628 3/5/2014	100.631.400.000.000.000	\$20.00
TRAVEL EXPENSE		1 0	1629 3/5/2014	100.632.380.001.440.441	\$20.00
				Check #: 42030	
				PO/InvoiceTotal: _____	\$40.00
				Vendor Total: _____	\$40.00
TWIN FALLS SEWING CENTER-1	000681				
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BERNETTE 340 DECO BY BERNINA		1 44888	43884 2/28/2014	243.519.480.301.160.163	\$1,100.00
				Check #: 42031	

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

Check Group:
SCISSORS SHARPENED

28 45019 1-43956 236.515.300.202.020.020
3/6/2014

Check #: 42031

PO/InvoiceTotal: \$1,100.00

\$42.00

Check Group:
EMBROIDERY STARTER KIT (THREAD, BOLT OF
STABILIZER, SPRAY STABILIZER, EMBROIDERY
BACKING, NEEDLES AND CLASSES)

1 45203 1-43987 181.515.400.851.160.161

3/8/2014

Check #: 42031

PO/InvoiceTotal: \$42.00

\$350.00

PO/InvoiceTotal: \$350.00

Vendor Total: \$1,492.00

U.S. BANK 007986

Check Group:
TRAVEL EXPENSE

1 0 FEB 2014 100.632.380.001.440.441
3/4/2014

TRAVEL EXPENSE

1 0 FEB 2014 100.632.380.001.440.000
3/4/2014

Check #: 42032

PO/InvoiceTotal: \$1,099.49

Vendor Total: \$1,099.49

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
U.S. POSTAL SERVICE	006038					
Check Group: PURCHASED SERVICES		1 0		POSTAGE 02-2014 3/4/2014	100.621.300.301.699.000	\$10.58
PURCHASED SERVICES		1 0		POSTAGE 02-2014 3/4/2014	191.621.300.492.699.000	\$37.46
PURCHASED SERVICES		1 0		POSTAGE 02-2014 3/4/2014	100.621.300.202.699.000	\$92.85
PURCHASED SERVICES		1 0		POSTAGE 02-2014 3/4/2014	100.621.300.201.699.000	\$152.82

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

PURCHASED SERVICES	1 0	02-2014 3/4/2014	POSTAGE	191.621.300.492.699.000	\$20.69
PURCHASED SERVICES	1 0	02-2014 3/4/2014	POSTAGE	100.621.300.109.699.000	\$32.00
PURCHASED SERVICES	1 0	02-2014 3/4/2014	POSTAGE	100.621.300.101.699.000	\$119.97
PURCHASED SERVICES	1 0	02-2014 3/4/2014	POSTAGE	100.621.300.102.699.000	\$86.09

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PURCHASED SERVICES	1 0		POSTAGE	100.621.300.103.699.000	\$67.04
PURCHASED SERVICES	1 0		POSTAGE	100.621.300.106.699.000	\$75.16
PURCHASED SERVICES	1 0		POSTAGE	100.621.300.104.699.000	\$54.44
PURCHASED SERVICES	1 0		POSTAGE	100.621.300.110.699.000	\$49.19
POSTAGE	1 0		POSTAGE	253.611.395.106.000.000	\$3.36
PURCHASED SERVICES	1 0		POSTAGE	268.611.300.001.930.000	\$5.85
PURCHASED SERVICES	1 0		POSTAGE	100.621.300.401.699.000	\$230.96

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

POSTAGE	1 0	02-2014 3/4/2014	POSTAGE	100.632.395.001.440.000	\$2,461.54
		02-2014 3/4/2014			
			Check #: 42033		
			PO/InvoiceTotal:	\$3,500.00	
			Vendor Total:	\$3,500.00	

UNIFIED OFFICE SERVICE 009076
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Heater		1	44606	177987 2/22/2014	257.521.400.001.000.000	\$33.90
Sweeper wet cloth		2	44606	177987 2/22/2014	257.521.400.001.000.000	\$11.20
					Check #: 42034	
					PO/InvoiceTotal:	\$45.10
Check Group: Gloves		1	44678	178061 2/22/2014	257.521.400.001.000.000	\$9.35
Gloves		1	44678	178061 2/22/2014	257.521.400.001.000.000	\$7.81
					Check #: 42034	
					PO/InvoiceTotal:	\$17.16
Check Group: Toner Cartridge		2	44899	178650 2/28/2014	257.521.400.001.000.000	\$222.62
					Check #: 42034	
					PO/InvoiceTotal:	\$222.62
Check Group: Under-Desk Keyboard Drawer		1	44980	178697 2/28/2014	257.521.400.001.000.000	\$193.15
					Check #: 42034	
					PO/InvoiceTotal:	\$193.15

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

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP 38A Toner Cartridge		1	44996	178864 2/28/2014	257.521.400.001.000.000	\$79.91
HP 27X Toner Cartridge		6	44996	178864 2/28/2014	257.521.400.001.000.000	\$266.76
					Check #: 42034	
					PO/InvoiceTotal:	\$346.67
					Vendor Total:	\$824.70
UNITED OIL	001813					
Check Group:						
FUEL FOR VEHICLES		1	43123	755785 2/22/2014	420.683.420.600.000.000	\$593.14
FUEL FOR VEHICLES		1	43123	755817 2/22/2014	420.683.420.600.000.000	\$502.71
FUEL FOR VEHICLES		1	43123	757001 2/28/2014	420.683.420.600.000.000	\$365.13
FUEL FOR VEHICLES		1	43123	757491 3/6/2014	420.683.420.600.000.000	\$326.25
					Check #: 42035	
					PO/InvoiceTotal:	\$1,787.23
					Vendor Total:	\$1,787.23
UNITED OIL CO.	001813					
Check Group:						

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	116995 2/22/2014	241.515.300.301.000.000	\$31.00
PURCHASED SERVICES		1	0	117099 2/22/2014	241.515.300.301.000.000	\$27.00
PURCHASED SERVICES		1	0	117239 2/22/2014	241.515.300.301.000.000	\$33.15
PURCHASED SERVICES		1	0	117328 2/22/2014	241.515.300.301.000.000	\$34.79

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

PURCHASED SERVICES	1 0	117387	241.515.300.301.000.000	\$24.49
		2/22/2014		
PURCHASED SERVICES	1 0	117472	241.515.300.301.000.000	\$31.93
		2/22/2014		
PURCHASED SERVICES	1 0	117536	241.515.300.301.000.000	\$31.22
		2/22/2014		
PURCHASED SERVICES	1 0	117662	241.515.300.301.000.000	\$32.53
		3/6/2014		
PURCHASED SERVICES	1 0	117673	241.515.300.301.000.000	\$33.78
		3/6/2014		
PURCHASED SERVICES	1 0	117763	241.515.300.301.000.000	\$39.43
		3/6/2014		

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1 0		117944 3/6/2014	241.515.300.301.000.000	\$30.58
					Check #: 42036	
					PO/InvoiceTotal: _____	\$349.90
					Vendor Total: _____	\$349.90
US BANK						
Check Group:						
SUBSCRIPTION FOR YEAR COMBO FOR TFHS WEBSITE FROM 2/5/14 - 2/5/15 (PURCHASED USING DISTRICT CREDIT CARD FROM WIX.COM)		1	44608	0000009970 3/4/2014	100.622.400.301.000.000	\$99.00
					Check #: 42037	
					PO/InvoiceTotal: _____	\$99.00
					Vendor Total: _____	\$99.00
US GAMES	000611					
Check Group:						
BSN BADMINTON RACQUET - ECON SKU BSNRQECO		2	44699	95884766 2/22/2014	100.621.400.103.699.000	\$119.98
PLASTIC BADMINTON BIRDIE 6/TUBE SKU MSBIRDPL		1	44699	95884766 2/22/2014	100.621.400.103.699.000	\$17.99
MULTI-COLOR FLEECE BALLS PPS215XX		1	44699	95884766 2/22/2014	100.621.400.103.699.000	\$69.99
FREIGHT		1	44699	95884766	100.621.400.103.699.000	\$35.36

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

2/22/2014

Check #: 42038

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$243.32
						Vendor Total: \$243.32
USI, INC.	000624					
Check Group:						
HEAT CONTROL KNOB		1	44662	371736201018 2/28/2014	100.621.400.109.699.000	\$11.25
						Check #: 42039
						PO/InvoiceTotal: \$11.25
						Vendor Total: \$11.25
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
SANDISK 64 GB USB 3.0 FLASH DRIVE		5	44511	408625 2/22/2014	245.663.400.001.000.000	\$420.00
SEAGATE 15K 600GB SAS HARD DRIVE		2	44511	409032 2/22/2014	245.663.400.001.000.000	\$602.00
HP CHROMEBOOK 11		4	44511	409032 2/22/2014	245.663.400.001.000.000	\$1,096.00
HP 2920-48G SWITCH		10	44511	409032 2/22/2014	245.663.480.001.000.000	\$18,420.00
HP SM LC SFP TRANSCEIVER		1	44511	409032 2/22/2014	245.663.400.001.000.000	\$328.00
HP MM SFP LC TRANSCEIVER		2	44511	409032 2/22/2014	245.663.400.001.000.000	\$284.00

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANDISK 64 GB USB 3.0 FLASH DRIVE		5	44511	409460 2/28/2014	245.663.400.001.000.000	(\$420.00)
						Check #: 42040

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

Check Group:
1 SHARP AN-XR30LP PROJECTOR BULB FOR ROOM
301

1 44636 409116 100.621.400.401.699.000
2/22/2014

Check #: 42040

PO/InvoiceTotal: \$20,730.00

\$299.00

Check Group:
Epson PowerLite 99W
LCD projector - 3000 lumens - 1280 x 800 - widescreen -
HD 720p - LAN

2 44687 410048 100.621.480.104.699.000
2/28/2014

Check #: 42040

PO/InvoiceTotal: \$299.00

\$1,188.00

Check Group:
MS WINDOWS SERVER 2012 R2 STANDARD LICENSE

10 44702 409396 245.663.300.001.000.000
2/28/2014

HP 2920 STACKING MODULE

12 44702 409794 245.663.480.001.000.000
2/22/2014

HP 2920 SFP+ MODULE

3 44702 409794 245.663.480.001.000.000
2/22/2014

PO/InvoiceTotal: \$1,188.00

\$2,000.00

\$7,776.00

\$1,905.00

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 7 M SFP+ DA CABLE		1	44702	409794 2/22/2014	245.663.400.001.000.000	\$135.00
HP 10 M SFP+ DA CABLE		1	44702	409794 2/22/2014	245.663.400.001.000.000	\$246.00
HP 15 M SFP+ DA CABLE		1	44702	409794 2/22/2014	245.663.400.001.000.000	\$353.00
COOLER MASTER HYPER 212 EVO PROCESSOR COOLER		3	44702	409794 2/22/2014	245.663.400.001.000.000	\$90.00
AXIOM SFP SX TRANSCEIVER (5 PACK)		1	44702	409886 2/28/2014	245.663.400.001.000.000	\$271.00

Check #: 42040

PO/InvoiceTotal: \$12,776.00

Check Group:

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

C2G 4X2 S-VIDEO+COMPOSITE VIDEO+STEREO-AUDIO SELECTOR SWITCH	1 44756	409917	100.515.400.201.120.120	\$13.00
		2/28/2014		
C2G VELOCITY RCA STEREO AUDIO CABLE	1 44756	409917	100.515.400.201.120.120	\$7.00
		2/28/2014		
			Check #: 42040	
			PO/InvoiceTotal: _____	\$20.00

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G Pro Series Video / audio cable - HDMI - 24 AWG - 19 pin HDMI (M) - 19 pin HDMI (M) - 35 ft - shielded - black		1	44806	410175	181.515.400.851.080.086	\$119.00
				2/28/2014		
C2G Pro Series VGA (HD15) M/M Monitor Cable Video cable - HD-15 (M) - HD-15 (M) - 25 ft - black		1	44806	410175	181.515.400.851.080.086	\$20.00
				2/28/2014		
					Check #: 42040	
					PO/InvoiceTotal: _____	\$139.00
Check Group: ESPON POWERLITE 425W LCD PROJECTOR - 2500 LUMENS - 1280 X 800 - WIDESCREEN -HD -LAN		5	44894	410578	100.621.480.102.699.000	\$3,730.00
				3/6/2014		
					Check #: 42040	
					PO/InvoiceTotal: _____	\$3,730.00
Check Group: C2G MM OM1 ST-LC 2 M FIBER PATCH CABLE		2	44919	410347	245.663.400.001.000.000	\$26.00
				3/6/2014		
C2G CAT6 3 FT RED PATCH CABLE		500	44919	410347	245.663.400.001.000.000	\$1,000.00
				3/6/2014		
C2G CAT6 5 FT GREEN PATCH CABLE		500	44919	410347	245.663.400.001.000.000	\$1,500.00
				3/6/2014		
C2G CAT6 7 FT BLUE PATCH CABLE		500	44919	410347	245.663.400.001.000.000	\$1,500.00
				3/6/2014		

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

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G CAT6 10 FT WHITE PATCH CABLE		300	44919	410347 3/6/2014	245.663.400.001.000.000	\$1,200.00
C2G CAT6 25 FT YELLOW PATCH CABLE		200	44919	410347 3/6/2014	245.663.400.001.000.000	\$1,200.00
C2G CAT6 50 FT GREEN PATCH CABLE		30	44919	410347 3/6/2014	245.663.400.001.000.000	\$300.00
C2G CAT6 20 FT GRAY PATCH CABLE		200	44919	410484 3/6/2014	245.663.400.001.000.000	\$1,200.00
C2G CAT6 15 FT BLACK PATCH CABLE		300	44919	410484 3/6/2014	245.663.400.001.000.000	\$1,500.00
Check #: 42040						
						PO/InvoiceTotal: <u> </u> \$9,426.00
						Vendor Total: <u> </u> \$48,308.00
VALLEY THERAPY SERVICES, INC.	004882					
Check Group:						
PURCHASED SERVICES		1	0	3766 3/6/2014	248.616.300.500.000.000	\$5,600.00
Check #: 42041						
						PO/InvoiceTotal: <u> </u> \$5,600.00
						Vendor Total: <u> </u> \$5,600.00
VERIZON WIRELESS	005707					
Check Group:						

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	57246876000001/ 02-14 3/6/2014	100.661.337.001.390.000	\$52.53
TELEPHONE SERVICE		1	0	77054940400001/ 02-14 3/6/2014	100.661.337.001.390.000	\$88.76

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

Check #: 42042

Check Group:
MONTHLY DATA CHARGE

1 39497 6707070570003/0 100.651.300.001.000.000
2-14
3/6/2014

PO/InvoiceTotal: \$141.29

\$40.01

Check #: 42042

Check Group:
ANNUAL COST OF MOTO XOOM

1 39860 77054940400002/ 100.621.300.401.699.000
02-14
3/6/2014

PO/InvoiceTotal: \$40.01

\$160.04

Check #: 42042

VERNIER SOFTWARE 006619

Check Group:
LAB QUEST 2

1 44446 5125681 236.621.400.202.130.138
2/22/2014

PO/InvoiceTotal: \$160.04

Vendor Total: \$341.34

THERMOCOUPLE

1 44446 5125681 236.621.400.202.130.138
2/22/2014

\$329.00

\$69.00

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MICROPHONE		1	44446	5125681 2/22/2014	236.621.400.202.130.138	\$50.00

Check #: 42043

PO/InvoiceTotal: \$448.00

Vendor Total: \$448.00

WATTS HYDRAULIC & REPAIR, LLC 009216

Check Group:
CHECK CYLINDERS

1 44518 139111 420.664.300.600.000.000
2/22/2014

Check #: 42044

PO/InvoiceTotal: \$35.00

Vendor Total: \$35.00

WEIGT, JENNIFER
Check Group:

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

TUITION 1 0 IDLA 100.621.370.001.289.000 \$150.00
REFUND/KARLI
3/4/2014

Check #: 42045

PO/InvoiceTotal:
Vendor Total: \$150.00

WEST & WEST CERAMIC WORKS 004208

Check Group:
500# CLAY 1 44858 CRHS/022414 238.621.400.401.020.024 \$250.00
2/28/2014

Check #: 42046

PO/InvoiceTotal: \$250.00

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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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WESTERN STATES BUS SERVICES, INC. 004799 Vendor Total: \$250.00

Check Group:
CONT TRANS 1 0 APRIL 2014 100.681.340.000.000.000 \$115,366.80
2/22/2014

RENTAL TRANS 1 0 BRIDGE/TUTOR/ 251.682.341.492.811.000 \$507.07
01-14
2/22/2014

RENTAL TRANS 1 0 ELL/01/2014 270.682.341.001.877.000 \$436.60
2/22/2014

RENTAL TRANS 1 0 GEARUP/01-2014 150.682.341.201.000.000 \$488.72
2/22/2014

RENTAL TRANS 1 0 OLMS/TUTOR/01 251.682.341.202.810.000 \$701.81
-14
2/22/2014

Check #: 42047

PO/InvoiceTotal: \$117,501.00
Vendor Total: \$117,501.00

WESTERN STATES EQUIPMENT CO. 006073

Check Group:
BACKHOE RENTAL 1 45033 MR6401010521 420.664.321.600.000.000 \$180.00
3/6/2014

Check #: 42048

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

PO/InvoiceTotal: _____ \$180.00
Vendor Total: _____ \$180.00

WESTERN WASTE SERVICES, INC. 007951
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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GARBAGE		1 0		329761 3/4/2014	100.661.336.001.390.000	\$89.06
GARBAGE		1 0		329761 3/4/2014	191.661.336.491.390.000	\$3,275.05
GARBAGE		1 0		329761 3/4/2014	191.661.336.492.390.000	\$66.79

Check #: 42049

PO/InvoiceTotal: _____ \$3,430.90
Vendor Total: _____ \$3,430.90

WHITE CLOUD COMMUNICATION, INC. 007379

Check Group:						
TELEPHONE SERVICES		1 0		76486 3/6/2014	420.661.337.600.390.000	\$80.00
TELEPHONE SERVICE		1 0		76487 3/4/2014	100.661.337.001.390.000	\$270.00
TELEPHONE SERVICE		1 0		76487 3/4/2014	100.661.337.109.390.000	\$10.00
TELEPHONE SERVICE		1 0		76487 3/4/2014	100.661.337.301.390.000	\$10.00

Check #: 42050

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

WORTHINGTON DIRECT, INC. 006382
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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

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

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

QUATTRO VOLTEA FLIP TOP COMPUTER TABLES BY BRET FORD CHERRY/BLACK (84"W X 30"D)	6 44216	315789	100.621.480.103.699.000	\$3,419.70
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FREIGHT - CUSTODIAN WILL ASSIST	1 44216	2/22/2014 315789 2/22/2014	100.621.480.103.699.000	\$560.35
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Check #: 42051

PO/InvoiceTotal:	\$3,980.05
Vendor Total:	\$3,980.05

ZURCHERS PARTY & WEDDING STORE 006241

Check Group: Miscellaneous Supplies For the week of 2-3-14 to 2-7-14	1 44368	113-01780	257.521.400.001.000.000	\$29.20
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2/22/2014

Check #: 42052

PO/InvoiceTotal:	\$29.20
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Check Group: SUPPLIES FOR CRAB FEED	1 44653	113-01787 3/6/2014	237.531.400.301.620.621	\$103.38
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Check #: 42052

PO/InvoiceTotal:	\$103.38
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Check Group: DECORATIONS FOR PROM.	1 44671	113-01784 2/22/2014	239.621.400.491.550.561	\$70.64
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Check #: 42052

PO/InvoiceTotal:	\$70.64
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Twin Falls School District 411

Voucher Batch Number: 1076

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 6 PACK SMALL TROPHIES		2	44864	113-01794 3/6/2014	236.621.400.202.550.562	\$10.00
BALLOONS (BLACK, SILVER)		3	44864	113-01794 3/6/2014	236.621.400.202.550.562	\$19.50
RED CARPET RUNNERS		2	44864	113-01794 3/6/2014	236.621.400.202.550.562	\$15.00
LARGE FOIL SPRAY		2	44864	113-01794 3/6/2014	236.621.400.202.550.562	\$14.00

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

MED FOIL SPRAY	3	44864	113-01794 3/6/2014	236.621.400.202.550.562	\$15.00
GREEN TABLE CLOTH	6	44864	113-01794 3/6/2014	236.621.400.202.550.562	\$8.06
				Check #: 42052	
				PO/InvoiceTotal: _____	\$81.56
Check Group: ROYAL ROBES	2	44865	113-01793 3/6/2014	236.515.400.202.050.051	\$60.00
STAND UPS	3	44865	113-01793 3/6/2014	236.515.400.202.050.051	\$59.37
				Check #: 42052	
				PO/InvoiceTotal: _____	\$119.37

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1076

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES	1	44979	113-01799 3/6/2014	238.621.400.401.550.562	\$49.88
				Check #: 42052	
				PO/InvoiceTotal: _____	\$49.88
				Vendor Total: _____	\$454.03
				Grand Total: _____	\$1,051,231.12

End of Report

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

Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AHLM, CHRISTOPHER K Check Group: TRAVEL EXPENSE			1 0	BOISE/03-08-201 4 3/16/2014	100.621.380.201.699.000 Check #: 42107	\$187.00 PO/InvoiceTotal: <u> </u> \$187.00 Vendor Total: <u> </u> \$187.00
ALBERTSON'S FOOD CENTER #139 Check Group: 1- 18 in fruit tray. \$44.99 2- medium cookie trays. \$7.99 each 1 case of water \$5	000025		1 44745	1457995 3/16/2014	244.621.400.001.270.000 Check #: 42108	\$64.46 PO/InvoiceTotal: <u> </u> \$64.46 Vendor Total: <u> </u> \$64.46
ALLEN, BENJAMIN F Check Group: TRAVEL EXPENSE			1 0	BOISE/03-6,7,8.2 014 3/16/2014	100.641.380.301.440.448 Check #: 42109	\$184.27 PO/InvoiceTotal: <u> </u> \$184.27 Vendor Total: <u> </u> \$184.27
ALLEN, ROBIN Check Group:						

Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL FEES & CHARGES			1 0	DR. ED REFUND/TRISTA	241.417.400.000.000.000	\$120.00

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

3/15/2014

Check #: 42110

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

ANDERSON, JULIAN & HULL, LLP 007585

Check Group:

REGISTRATIONS FOR BRADY DICKINSON, L.T. ERICKSON & ANGIE CARTER TO ATTEND THE ED. LAW CONFERENCE 28-29, 2014	1 45488	A. CARTER	100.632.380.001.440.444	\$245.00
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REGISTRATIONS FOR BRADY DICKINSON, L.T. ERICKSON & ANGIE CARTER TO ATTEND THE ED. LAW CONFERENCE 28-29, 2014	1 45488	3/19/2014 B. DICKINSON	100.632.380.001.440.451	\$245.00
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REGISTRATIONS FOR BRADY DICKINSON, L.T. ERICKSON & ANGIE CARTER TO ATTEND THE ED. LAW CONFERENCE 28-29, 2014	1 45488	3/19/2014 L.ERICKSON	100.651.380.001.000.000	\$245.00
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3/19/2014

Check #: 42111

PO/InvoiceTotal: \$735.00
Vendor Total: \$735.00

AVIS RENT A CAR SYSTEM,INC. 008943

Check Group:

RENTAL TRANS	1 0	U441917556 ADJ 3/19/2014	100.682.341.301.200.000	(\$235.29)
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Check #: 42112

PO/InvoiceTotal: (\$235.29)

Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group: SUBURBAN RENTAL TO GO TO THE IDAHO CENTER IN NAMPA FOR STATE VARSITY WRESTLING TOURNAMENT ON FEB. 27, 2014 & RETURN ON MARCH 1, 2014	1	43733	U132390473 3/19/2014	100.682.341.301.200.000	\$167.42

Check #: 42112

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

Check Group:
SUBURBAN RENTAL FOR BPA STUDENTS TO GO TO
BOISE ON MARCH 18, 2014

1 45106 U132391630 100.682.341.301.030.000
3/19/2014

Check #: 42112

PO/InvoiceTotal: \$167.42

\$200.17

PO/InvoiceTotal: \$200.17

Vendor Total: \$132.30

BARKER, WILLIAM
Check Group:
TRAVEL EXPENSE

1 0 NAMPA/03-08-14 100.621.380.201.699.000
3/19/2014

Check #: 42113

PO/InvoiceTotal: \$197.60

Vendor Total: \$197.60

BARRON, MARY C. 002755
Check Group:
TRAVEL EXPENSE

1 0 BOISE/02-25-14 100.631.380.000.000.000
3/16/2014

\$144.30

Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	SV/02-05-14 3/16/2014	100.631.380.000.000.000	\$99.90
					Check #: 42114	
						PO/InvoiceTotal: <u> </u> \$244.20
						Vendor Total: <u> </u> \$244.20
BEAN, GAYLE MICHELE						
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/03-08-14 3/16/2014	243.519.380.401.030.000	\$28.00
					Check #: 42115	
						PO/InvoiceTotal: <u> </u> \$28.00
						Vendor Total: <u> </u> \$28.00
BOOKS ARE FUN	006523					
Check Group:						
Deluxe Spiral Art - create 1000's of different designs with 13 wheels, 3 frames, spiral ring & rack, 4 pens. (For Art		3	44382	020614	191.517.400.492.000.000	\$36.00

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

Elective)

Manicure Set - (for first aid kit)	1 44382	3/15/2014 020614 3/15/2014	191.517.400.492.000.000		\$5.00
				Check #: 42116	
					PO/InvoiceTotal: <u> </u> \$41.00
					Vendor Total: <u> </u> \$41.00

BOWLADROME LTD., INC. 001551
Check Group:

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<hr/>						
APPROX BOWLING FEE FOR THIRD GRADE 2ND QUARTER AR AWARD		104	43806	0000307 3/19/2014	234.682.300.110.500.503	\$520.00
					Check #: 42117	
						PO/InvoiceTotal: <u> </u> \$520.00
						Vendor Total: <u> </u> \$520.00
BRAZIL-WILKES, LUCY						
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/03-08-14 3/15/2014	191.611.380.492.000.000	\$197.25
					Check #: 42118	
						PO/InvoiceTotal: <u> </u> \$197.25
						Vendor Total: <u> </u> \$197.25
BRIDGE ACADEMY/IMPRESSED CHECKING						
Check Group:						
Staff Lunch from Applebee's for the Professional Development Meeting.		1	45458	1173 3/19/2014	231.621.400.492.170.173	\$90.04
					Check #: 42119	
						PO/InvoiceTotal: <u> </u> \$90.04
						Vendor Total: <u> </u> \$90.04
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/03-08-14 3/15/2014	191.641.380.492.000.000	\$214.00
					Check #: 42120	

**TWIN FALLS SCHOOL DISTRICT #411
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PO/InvoiceTotal: \$214.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Vendor Total:					\$214.00
BUSINESS PROFESSIONALS OF AMERICA	008133				
Check Group:					
One Advisor Registration for National BPA Conference for Lorraine Rapp. Invoice # C143766		1 45590	C143766-B 3/20/2014	243.519.380.301.030.000	\$141.00
				Check #: 42121	
PO/InvoiceTotal:					\$141.00
Check Group:					
STUDENT REGISTRATION FOR NATIONAL BPA CONFERENCE/INVOICE C143766		1 45611	C143766-A 3/20/2014	237.682.300.301.030.031	\$861.00
				Check #: 42121	
PO/InvoiceTotal:					\$861.00
Vendor Total:					\$1,002.00
CABLE ONE	007385				
Check Group:					
Open Purchase Order for Cable for Twin Falls School District Support Services Office		1 43953	23455110705001/ 03-14 3/19/2014	257.521.300.001.000.000	\$62.00
				Check #: 42122	
PO/InvoiceTotal:					\$62.00
Vendor Total:					\$62.00
CANYON RIDGE HIGH SCHOOL					
Check Group:					
BPA COMPETITION FEE BALANCE FOR DEISI MARTINEZ.		1 45415	D,MARTINEZ 3/15/2014	253.611.300.106.000.000	\$63.00
				Check #: 42123	

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Twin Falls School District 411

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$63.00
Check Group: SCHOOL FEES FOR KASEDY LEON.		1	45416	K.LEON/111031 3/15/2014	268.611.300.001.930.000	\$28.00
						Check #: 42123
						PO/InvoiceTotal: \$28.00
						Vendor Total: \$91.00
CANYON RIDGE HIGH SCHOOL- Check Group: STATE TAX COMMISSION-FEBRUARY SALES TAX		1	45560	3867 THRU 3895 3/20/2014	238.621.300.401.996.996	\$567.52
RAYNA STIMPSON-SUPPLIES/GIFTS FOR GBB SENIOR NITE & BANQUET		1	45560	3867 THRU 3895 3/20/2014	238.531.400.401.200.206	\$251.61
ZACH ABELS-RANGE BALLS FOR GOLF		1	45560	3867 THRU 3895 3/20/2014	238.531.400.401.200.200	\$30.00
JUSTIN PEHRSON-ROOMS/COACHES CLINIC IN JACKPOT		1	45560	3867 THRU 3895 3/20/2014	238.531.380.401.200.200	\$360.00
JUSTIN PEHRSON-COACHES DINNER/BOOK-SPONSOR SALES		1	45560	3867 THRU 3895 3/20/2014	238.531.400.401.200.208	\$80.12
COSTCO-SUPPLIES		1	45560	3867 THRU 3895 3/20/2014	238.621.400.401.500.523	\$26.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANDREA DELEON-REFUND/SENIOR TRIP		1	45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$100.00
KEVIN GEPNER-REFUND/ART FEE		1	45560	3867 THRU 3895 3/20/2014	238.515.400.401.020.020	\$15.00
CAFE RIO-LUNCH/MASTER SCHEDULING MTG		1	45560	3867 THRU 3895 3/20/2014	238.621.400.401.500.526	\$55.36
AKRAM ABDUL-RAHMAN-REFUND/SENIOR TRIP		1	45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$50.00

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

RHONDA ADKINS-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$200.00
JENNIFER BERTONI-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$50.00
MARIA BIBEROS-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$50.00
JULIE BLICK-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$50.00
YOLANDA CABELLO-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$50.00
TAMMY COLVER-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$150.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
NICOLE COTTERELL-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$100.00	
KIM DAHLQUIST-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$100.00	
CINDY RIGBY-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$200.00	
TAMMY KING-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$200.00	
KYMBERLY LOTT-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$300.00	
DAISY MCLAIN-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$200.00	
MINDY STARRY-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$100.00	
LES MILLER-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$200.00	
TARA PACKHAM-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$200.00	
MARY RIOS-REFUND/SENIOR TRIP	1 45560	3867 THRU 3895 3/20/2014	238.621.400.401.550.572	\$200.00	

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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
JASON DOORNEK-REFUND/POTTERY FEE		1	45560	3867 THRU 3895 3/20/2014	238.621.400.401.020.024	\$20.00
SARA BUDDECKE-SWEETHEART BALL SUPPLIES		1	45560	3867 THRU 3895 3/20/2014	238.621.400.401.640.656	\$43.99
KAREN JOSLIN-REFUND/POTTERY FEE		1	45560	3867 THRU 3895 3/20/2014	238.621.400.401.020.024	\$30.00
COSTCO-POSTERS/STATE WINNERS		1	45560	3867 THRU 3895 3/20/2014	238.531.400.401.200.200	\$44.97
Check #: 42124						
PO/InvoiceTotal:						\$4,025.06
Vendor Total:						\$4,025.06
CARTER, ANGELA						
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE TYLER SOFTWARE CONFERENCE ON APRIL 13-16, 2014		1	45184	TX/04-16-2014 3/16/2014	100.651.380.001.000.000	\$46.00
Check #: 42125						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00
CASDORPH, INC						
Check Group:						
SR GIFTS/CANVAS		1	45604	278860 3/20/2014	237.531.400.301.620.624	\$30.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SR GIFTS/CANVAS		1	45604	278861 3/20/2014	237.531.400.301.620.624	\$84.00
Check #: 42126						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
CHICK-FIL-A	130218					
Check Group:						

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

CHICK-FIL-A SANDWICHES 1 43104 361620 235.531.400.201.200.208 \$112.12
3/15/2014

Check #: 42127

PO/InvoiceTotal: \$112.12
Vendor Total: \$112.12

CLYSDALE ENTERPRISES 003147

Check Group:

PIZZA FOR CSI GROUP ADVISING - 3/13/14 1 45357 468509 238.621.400.401.676.689 \$65.00

(APPROXIMATE-MRS. DRAVES WILL ADJUST ORDER
AFTER STUDENTS HAVE SIGNED UP)

3/19/2014

Check #: 42128

PO/InvoiceTotal: \$65.00
Vendor Total: \$65.00

COMPUTER AUTOMATION SYSTEM INC 008705

Check Group:

SEASweb Annual Maintenance Fee 783 45455 2618698 257.521.300.001.000.000 \$6,264.00

(Annual Maintenance is from 08-01-15 to 07-31-16)

3/19/2014

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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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SEAS Assesment Report Manager Module Annual Maintenance Fee		783	45455	2618698	257.521.300.001.000.000	\$3,915.00
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3/19/2014

S.I.S. Interface Annual Maintenance Fee		1	45455	2618698	257.521.300.001.000.000	\$500.00
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3/19/2014

Annual Subscription to SEAS University		1	45455	2618698	257.521.300.001.000.000	\$1,700.00
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3/19/2014

LESS 5% DISCOUNT FOR PRE-PAYING		1	45455	2618698	257.521.300.001.000.000	(\$618.95)
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3/19/2014

Check #: 42129

PO/InvoiceTotal: \$11,760.05
Vendor Total: \$11,760.05

DANIELS, ANNDEE

Check Group:

TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE 1 45181 TX/04-16-2014 100.632.380.001.440.000 \$46.00

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: INVOICE 10003 - ORGANIC RINGSPUN SHIRTS		1	45420	10003 3/19/2014	100.531.400.401.200.000	\$1,100.48
					Check #: 42137	
					PO/InvoiceTotal:	<u>\$1,100.48</u>
					Vendor Total:	<u>\$1,100.48</u>
DOBBS, WILEY J Check Group: TRAVEL EXPENSE	002157	1	0	BOISE/03-6,8, 2014 3/16/2014	100.632.380.001.440.441	\$200.91
					Check #: 42138	
					PO/InvoiceTotal:	<u>\$200.91</u>
					Vendor Total:	<u>\$200.91</u>
DONNELLEY SPORTING GOODS Check Group: LONG SLEEVE LOCKER TEE W/LOGO	000113	3	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$58.50
LOCKER TEE W/LOGO		3	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$52.50
RUSSELL HOOD W/LOGO		5	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$115.00
RUSSELL T SHIRT W/LOGO		6	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUSTLE BACKPACK W/LOGO		4	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$162.00
RICHARDSON 325 WO'S CAP W LOGO		1	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$9.75
RICHARDSON R22 EAR WARMER W/LOGO		3	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$25.50
RUSSEL YOUTH HOOD		3	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$69.00

**TWIN FALLS SCHOOL DISTRICT #411
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RUSSELL BASIC T-SHIRT	2	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$14.00
PORT CO. LS T SHIRT	1	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$12.00
PORT CO LS T SHIRT	6	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$81.00
BADGER YOUTH DRI FIT TEE	2	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$18.00
PORT CO. YOUTH T SHIRT	1	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$7.00
RICHARDSON SIZED CAP	1	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$14.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLLOWAY NYLON PANT		2	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$64.00
UA LS LOCKER TEE		1	44097	12394-00 3/16/2014	237.531.400.301.620.627	\$17.75
Check #: 42139						
PO/InvoiceTotal:						\$762.25
Check Group: TAG DOUBLE 1ST BASE, TAG BASE PLUG W/ BRISTLE, DIG OUT TOOL/INVOICE # 12725-00		1	45338	12725-00 3/15/2014	237.531.400.301.200.210	\$208.85
Check #: 42139						
PO/InvoiceTotal:						\$208.85
Vendor Total:						\$971.10
DOTTERER, TIMOTHY Check Group: TRAVEL EXPENSE		1	0	NAMPA/03-09-14 3/19/2014	191.621.380.492.699.000	\$203.51
Check #: 42140						
PO/InvoiceTotal:						\$203.51
Vendor Total:						\$203.51
DUNKLEY MUSIC. Check Group: MISC SUPPLIES/REPAIRS - INV # 358472	008641	1	45379	3583472	238.515.400.401.120.121	\$81.00

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
MISC SUPPLIES/REPAIRS - INV # 358472		1 45379	3586139 3/15/2014	238.515.400.401.120.121	\$24.40
				Check #: 42141	
				PO/InvoiceTotal:	\$105.40
				Vendor Total:	\$105.40
FAIRFIELD INN-MARRIOTT	008551				
Check Group:					
HOTEL ROOM FOR BBB COACHES 3-6/7/8-14		6 45164	432U400007086 3/19/2014	238.531.380.401.200.205	\$534.00
HOTEL ROOM FOR BBB COACHES 3-6/7/8-14		1 45164	432U400007086 3/19/2014	238.531.380.401.200.200	\$178.00
				Check #: 42142	
				PO/InvoiceTotal:	\$712.00
				Vendor Total:	\$712.00
FCCLA	006927				
Check Group:					
NATIONAL MEMBERSHIP DUES 12/5/13 TO 5/31/14		1 45372	156810 3/15/2014	238.682.300.401.640.641	\$162.00
IDAHO STATE MEMBER DUES 12/5/13 TO 5/31/14		1 45372	156810 3/15/2014	238.682.300.401.640.641	\$119.00
				Check #: 42143	
				PO/InvoiceTotal:	\$281.00
				Vendor Total:	\$281.00
FEDERICO, MICHAEL A					
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
TRAVEL EXPENSE		1 0	BLCC/03-10-14 3/15/2014	100.531.380.301.200.000	\$57.39

**TWIN FALLS SCHOOL DISTRICT #411
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TRAVEL EXPENSE	1 0	POC/NAM 03-05 &03-08 3/16/2014	100.531.380.301.200.000		\$452.90
				Check #: 42144	
					PO/InvoiceTotal: <u> </u> \$510.29
					Vendor Total: <u> </u> \$510.29
GILLETTE, KAMARA					
Check Group:					
TRAVEL TO ISU AT POCATELLO TO ATTEND THE SLP CONFERENCE ON FEB. 21, 2014	1 44398	POCATELLO/02- 21-14 3/16/2014	257.521.380.001.000.000		\$10.00
				Check #: 42145	
					PO/InvoiceTotal: <u> </u> \$10.00
					Vendor Total: <u> </u> \$10.00
GLOBAL EQUIPMENT COMPANY	005722				
Check Group:					
WESCO STEEL FOLDING TRUCK 35 x 23 WITH RUBBER CASTERS	1 44082	106472150 3/15/2014	245.663.400.001.000.000		\$223.27
				Check #: 42146	
					PO/InvoiceTotal: <u> </u> \$223.27
					Vendor Total: <u> </u> \$223.27
GROCERY OUTLET	005250				
Check Group:					

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Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies		1	45236	013648 3/15/2014	257.521.400.001.000.000	\$123.55
					Check #: 42147	
						PO/InvoiceTotal: <u> </u> \$123.55
						Vendor Total: <u> </u> \$123.55
HAMPTON INN & SUITES...	006617					
Check Group:						
Reservations for Bridge Academy Staff: Rebecca Robbins, Leah Dow, Kathy Hensley, Tim Dotterer, Lu Walker, Christina Wolf, Jesse Poseley, Kenya Anderson, Michelle Rogers		9	44790	34583	254.621.380.492.870.000	\$1,872.00

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

Confirmation: 81872124
 Arrival: 06 Mar 2014 3:00 PM
 Departure: 08 Mar 2014 12:00 PM
 Rate per night: 104.00 USD
 Total for Stay per Room:
 Rate 208.00 USD
 Tax EXEMPT (School)
 Total 208.00 USD

Total for Stay: 208.00 USD

Room Information:
 Rooms:9 total
 Clients:1 Adult per room (9 Total)
 Room Type:1 KING BED NONSMOKING

3/19/2014

Check #: 42148

PO/InvoiceTotal: \$1,872.00
 Vendor Total: \$1,872.00

HAMPTON INN BOISE-AIRPORT 006617

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR STUDENTS @ BPA STATE LEADERSHIP CONFERENCE MARCH 6/7, 2014		14	44618	34189 3/19/2014	238.682.300.401.030.031	\$1,302.00
ROOM FOR ADVISORS - BPA STATE LEADERSHIP CONFERENCE MARCH 6/7, 2014		4	44618	34189 3/19/2014	243.519.380.401.030.000	\$372.00
Check #: 42149						
PO/InvoiceTotal: <u> </u>						\$1,674.00
Check Group: HOTEL ROOMS FOR STUDENTS - STATE DEBATE 3/14/14		1	45333	266844 3/19/2014	100.682.300.401.050.056	\$74.00
HOTEL ROOMS FOR STUDENTS - STATE DEBATE		1	45333	266845	100.682.300.401.050.056	\$74.00

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

3/14/14

HOTEL ROOMS FOR STUDENTS - STATE DEBATE 3/14/14	1	45333	3/19/2014 266846	100.682.300.401.050.056	\$74.00
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HOTEL ROOMS FOR ADVISOR/CHAPERONES 3/14/14	1	45333	3/19/2014 266847	100.515.380.401.050.056	\$74.00
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HOTEL ROOMS FOR ADVISOR/CHAPERONES 3/14/14	1	45333	3/19/2014 266849	100.515.380.401.050.056	\$74.00
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HOTEL ROOMS FOR STUDENTS - STATE DEBATE 3/14/14	1	45333	3/19/2014 266850	100.682.300.401.050.056	\$74.00
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3/19/2014

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Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description					
HOTEL ROOMS FOR ADVISOR/CHAPERONES 3/14/14	1	45333	266851 3/19/2014	100.515.380.401.050.056	\$74.00
HOTEL ROOMS FOR STUDENTS - STATE DEBATE 3/14/14	1	45333	266852 3/19/2014	100.682.300.401.050.056	\$74.00
Check #: 42149					
PO/InvoiceTotal: <u> </u>					\$592.00
Vendor Total: <u> </u>					\$2,266.00
HARRISON ELEMENTARY SCHOOL		001530			
Check Group:					
CK 3570 ANNE JENSEN	1	45614	3570 3/20/2014	234.641.400.101.440.448	\$54.64
CK 3571 FRED MEYER	1	45614	3571 3/20/2014	234.641.400.101.440.448	\$137.68
Check #: 42150					
PO/InvoiceTotal: <u> </u>					\$192.32
Vendor Total: <u> </u>					\$192.32
HENSLEY, KATHY A					
Check Group:					
TRAVEL EXPENSE	1	0	NAMPA/03-08-14 3/19/2014	191.621.380.492.699.000	\$203.00
Check #: 42151					
PO/InvoiceTotal: <u> </u>					\$203.00

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

Vendor Total: \$203.00

HILTON GARDEN INN-EAGLE

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUBLE QUEEN ROOMS--CHECK IN MARCH 6TH, CHECK OUT MARCH 8TH		2	44385	214682A 3/20/2014	100.641.380.201.440.448	\$228.00
DOUBLE QUEEN ROOMS--CHECK IN MARCH 6TH, CHECK OUT MARCH 8TH		2	44385	214683A 3/20/2014	100.621.380.201.699.000	\$228.00
DOUBLE QUEEN ROOMS--CHECK IN MARCH 6TH, CHECK OUT MARCH 8TH		2	44385	214684A 3/20/2014	100.621.380.201.699.000	\$228.00
Check #: 42152						
PO/InvoiceTotal: <u> </u>						\$684.00
Vendor Total: <u> </u>						\$684.00
HOP 2 IT, LLC	110137					
Check Group:						
ENTRY FEE		35	44604	122 3/19/2014	234.682.300.109.500.505	\$140.00
Check #: 42153						
PO/InvoiceTotal: <u> </u>						\$140.00
Vendor Total: <u> </u>						\$140.00
IDAHO COUNCIL ON ECONOMIC EDUCATION	001279					
Check Group:						
STOCK MARKET GAME TEAMS SPRING SEMESTER 2014		6	45481	2013-116 3/19/2014	181.682.300.851.030.034	\$60.00
Check #: 42154						
PO/InvoiceTotal: <u> </u>						\$60.00
Vendor Total: <u> </u>						\$60.00

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Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO DIGITAL LEARNING ACADEMY	008024					
Check Group:						
TUITION		1	0	41150-1 3/20/2014	100.621.370.001.289.000	\$2,400.00
TUITION		1	0	41150-2 3/20/2014	100.621.370.001.289.000	\$4,740.00
TUITION		1	0	41151-1 3/19/2014	100.621.370.001.289.000	\$525.00
TUITION		1	0	41151-2 3/19/2014	100.621.370.001.289.000	\$1,275.00
					Check #: 42155	
						PO/InvoiceTotal: <u> </u> \$8,940.00
						Vendor Total: <u> </u> \$8,940.00
IDAHO FFA ASSOCIATION	009382					
Check Group:						
FFA DUES		1	45559	ID0060-TFHS/201 4 3/19/2014	237.682.300.301.010.010	\$304.00
					Check #: 42156	
						PO/InvoiceTotal: <u> </u> \$304.00
						Vendor Total: <u> </u> \$304.00
IDAHO STATE TREASURER'S OFFICE						
Check Group:						
PURCHASED SERVICES		1	0	TF SCHOOL DIST #411 3/20/2014	100.632.300.001.440.000	\$250.00

Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILA REGION 4--JULIE WOODFORD						
Check Group:						
REGISTRATION FOR ILA SPRING CONFERENCE		1	45599	NICOLE HALL/2014	234.622.380.101.230.230	\$65.00
					Check #: 42157	
						PO/InvoiceTotal: <u> </u> \$250.00
						Vendor Total: <u> </u> \$250.00

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

3/20/2014

Check #: 42158

PO/InvoiceTotal: \$65.00
Vendor Total: \$65.00

IVATA

Check Group:
IVATA DUES

1 45562 246 237.515.380.301.010.010 \$50.00

NAAE DUES

1 45562 246 237.515.380.301.010.010 \$60.00

CTEI DUES

1 45562 246 237.515.380.301.010.010 \$20.00
3/19/2014

Check #: 42159

PO/InvoiceTotal: \$130.00
Vendor Total: \$130.00

JW MARRIOTT HOTEL

008551

Check Group: B

HOTEL ROOMS FOR GAYLE BEAN & JENNIFER
BOLLINGER 4/29/14 - 5/3/14

10 45593 CANYON 243.519.380.401.030.000 \$2,597.40

RIDGE-2014

3/20/2014

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Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 42161

PO/InvoiceTotal: \$2,597.40

Check Group: A

4 nights hotel room for National BPA Conference in
Indianapolis, Indiana April 30-May 4 for Lorraine Rapp

4 45594 TWIN FALLS 243.519.380.301.030.000 \$1,038.96

HIGH

3/20/2014

Check #: 42160

PO/InvoiceTotal: \$1,038.96

Check Group: A

HOTEL ROOMS FOR NATIONAL BPA CONFERENCE.
APRIL 30- MAY 4

4 45613 TWIN FALLS 237.682.300.301.030.031 \$1,038.96

HIGH-2014

3/20/2014

Check #: 42160

PO/InvoiceTotal: \$1,038.96
Vendor Total: \$4,675.32

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

KIMBERLY HIGH SCHOOL	005528					
Check Group:						
PLANTS		1	45547	TFHS/03-14 3/19/2014	237.515.400.301.010.010	\$25.20
PLANTS		1	45547	TFHS/03-14-A 3/19/2014	237.515.400.301.010.010	\$24.50
					Check #: 42162	
						PO/InvoiceTotal: <u> </u> \$49.70
						Vendor Total: <u> </u> \$49.70

KING'S VARIETY STORE	000361					
Check Group:						
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Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1079

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
GOLD COINS- CHOCOLATE		1 44851	3901/22 3/16/2014	236.515.400.202.050.051	\$13.00
POSTER PAINT		8 44851	3901/22 3/16/2014	236.515.400.202.050.051	\$40.00
CHOCOLATE BARS		20 44851	3901/22 3/16/2014	236.515.400.202.050.051	\$16.33
				Check #: 42163	
					PO/InvoiceTotal: <u> </u> \$69.33
					Vendor Total: <u> </u> \$69.33

KOBER, CHERI					
Check Group:					
TRAVEL EXPENSE		1 0	NAMPA/03-08-14 3/19/2014	100.621.380.201.699.000	\$232.56
				Check #: 42164	
					PO/InvoiceTotal: <u> </u> \$232.56
					Vendor Total: <u> </u> \$232.56

KUTA SOFTWARE LLC	110115					
Check Group:						
SINGLE USER LICENSE FOR SUE NELSON (INFINITE ALGEBRA 1, GEOMETRY, ALGEBRA 2 W/CD'S E-MAIL: nelsonsu@tfsd.org		1	45561	CRHS-NELSON 3/20/2014	100.515.400.401.110.000	\$302.00
				Check #: 42165		
					PO/InvoiceTotal: <u> </u> \$302.00	

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

Vendor Total: \$302.00

KWAL PAINT 008171
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Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 4 +- GALLONS FOR PAINT FOR FIGARO/4 GALLONS FLAT BLACK		1	44868	952077094945	237.515.400.301.050.051	\$15.99
4 +- GALLONS FOR PAINT FOR FIGARO/4 GALLONS FLAT BLACK		1	44868	952077095013 3/16/2014	237.515.400.301.050.051	\$7.94
				3/15/2014	Check #: 42166	
						PO/InvoiceTotal: <u> </u> \$23.93
						Vendor Total: <u> </u> \$23.93

LINCOLN ELEMENTARY SCHOOL	004514					
Check Group: TRANSFER OF FUNDS FOR NICOLE GALLOWAY FROM PERRINE SCHOOL FUND TO LINCOLN SCHOOL FUND		1	45543	NICOLE GALLOWAY	234.621.400.104.500.501	\$19.00
				3/19/2014	Check #: 42167	
						PO/InvoiceTotal: <u> </u> \$19.00
Check Group: SCHOOL FEES FOR SAMUEL WHEELER.		1	45606	00001/S.WHEELE R	268.611.300.001.930.000	\$10.00
				3/20/2014	Check #: 42167	
						PO/InvoiceTotal: <u> </u> \$10.00
						Vendor Total: <u> </u> \$29.00

LUCKYDOG RECREATION 120814
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Twin Falls School District 411

Voucher Batch Number: 1079

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
MARCH 2014**

Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Geo Dome Large	45417	1	45417	ID0314-2196 3/19/2014	106.811.520.106.500.540	\$1,189.00
Pedestal Picnic Table	45417	1	45417	ID0314-2196 3/19/2014	106.811.520.106.500.540	\$1,797.00
ADA Pedestal Picnic Table	45417	1	45417	ID0314-2196 3/19/2014	106.811.520.106.500.540	\$542.50
Check #: 42168						
PO/InvoiceTotal:						\$3,528.50
Vendor Total:						\$3,528.50
MAGIC MOUNTAIN LLC	008359					
Check Group:						
STUDENT LIFT TICKETS FOR 4 TRIPS	43485	1	43485	02152014-1-251 3/16/2014	236.682.300.202.620.636	\$672.00
STUDENT LIFT TICKETS FOR 4 TRIPS	43485	1	43485	02152014-1-252 3/16/2014	236.682.300.202.620.636	\$714.00
STUDENT EQUIPMENT RENTALS FOR 4 TRIPS	43485	1	43485	0222201-1-214 3/16/2014	236.682.300.202.620.636	\$666.00
STUDENT LIFT TICKETS FOR 4 TRIPS	43485	1	43485	03082014-1-117 3/16/2014	236.682.300.202.620.636	\$588.00
Check #: 42169						
PO/InvoiceTotal:						\$2,640.00
Check Group:						
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Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	SCHOOL TICKETS		4	45277	03062014-1-23 3/16/2014	234.682.300.103.500.505	\$48.00
	SCHOOL SKI PACKAGE		76	45277	03062014-1-23 3/16/2014	234.682.300.103.500.505	\$1,368.00
Check #: 42169							
PO/InvoiceTotal:						\$1,416.00	
Check Group:							
	Magic Mountain Student Outreach Activity		1	45376	03142014-1-9 3/19/2014	191.682.300.492.000.000	\$909.12
Check #: 42169							
PO/InvoiceTotal:						\$909.12	
Vendor Total:						\$4,965.12	

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

MAGIC VALLEY PRINTING	004652					
Check Group:						
300 WINTER SHOWCASE TICKETS/INVOICE 128143		1	45407	128143	237.515.400.301.120.126	\$7.20
				3/19/2014		
150 CHRISTMAS POSTERS/INVOICE X1115131		1	45407	x1115131	237.515.400.301.120.126	\$48.00
				3/19/2014		
JIVE TICKETS		1	45407	X1121133	237.515.400.301.120.126	\$28.00
				3/19/2014		

Check #: 42170

PO/InvoiceTotal:
Vendor Total: **\$83.20**

MARRIOTT SAN ANTONIO RIVERCENTER 008551
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description			Invoice Date		
Check Group:					
DOUBLE OCCUPANCY ROOMS FOR NATIONAL MIGRANT CONFERENCE, APRIL 5-9, 2014 (4 NIGHTS) FOR ABBY MONTANO & ROOMMATE; LUCY PADILLA & ROOMMATE; CARMEN CASTILLO & ROOMMATE.	1	44247	327LDMH9	253.621.380.001.825.000	\$835.93
			3/16/2014		
DOUBLE OCCUPANCY ROOMS FOR NATIONAL MIGRANT CONFERENCE, APRIL 5-9, 2014 (4 NIGHTS) FOR ABBY MONTANO & ROOMMATE; LUCY PADILLA & ROOMMATE; CARMEN CASTILLO & ROOMMATE.	1	44247	327LDSTK	253.621.380.001.825.000	\$835.93
			3/16/2014		
DOUBLE OCCUPANCY ROOMS FOR NATIONAL MIGRANT CONFERENCE, APRIL 5-9, 2014 (4 NIGHTS) FOR ABBY MONTANO & ROOMMATE; LUCY PADILLA & ROOMMATE; CARMEN CASTILLO & ROOMMATE.	1	44247	327LDT6X	253.621.380.001.825.000	\$835.93
			3/16/2014		

Check #: 42171

PO/InvoiceTotal:
Vendor Total: **\$2,507.79**

MATLOCK, TYLER

Check Group:					
CAR RENTAL IN LOS ANGELES WHEN HE IS	1	45291	CA/03-17-14	244.621.380.001.270.000	\$83.43

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

ATTENDING THE ASCD CONFERENCE ON MARCH
14-17, 2014

3/16/2014

Check #: 42172

PO/InvoiceTotal: \$83.43
Vendor Total: \$83.43

MOHAMMAD, NAHIDA
Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRESENTATION ON ASSISTING CHILDREN WHO HAVE EXPERIENCED TRAUMA; FOR TEACHERS AND STAFF ON FEB. 14, 2014 AT CSI.		1	44553	1001 3/16/2014	270.621.300.001.877.000	\$412.50
						Check #: 42173 PO/InvoiceTotal: <u> </u> \$412.50 Vendor Total: <u> </u> \$412.50
MORNINGSIDE ELEMENTARY Check Group: FEE FOR SKI TRIP FOR ASIA ARAIZA.	004955		1 45408	A.ARAIZA 3/15/2014	268.611.300.001.930.000	\$18.00
						Check #: 42174 PO/InvoiceTotal: <u> </u> \$18.00 Vendor Total: <u> </u> \$18.00
MORRISON CENTER/BSU Check Group: WICKED TICKETS	000151		1 45528	1087744 3/19/2014	237.682.300.301.050.051	\$2,275.00
						Check #: 42175 PO/InvoiceTotal: <u> </u> \$2,275.00
Check Group: WICKED TICKETS/APRIL 25, 2014			50 45529	21063011 3/19/2014	237.682.300.301.120.120	\$3,000.00
						Check #: 42175 PO/InvoiceTotal: <u> </u> \$3,000.00 Vendor Total: <u> </u> \$5,275.00
NASSP/NHS/NJHS	003198					

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

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Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group: NHS SEALS/PK OF 25/ORDER 3 9000561244		16 45402	9000561244 3/19/2014	237.515.400.301.640.657	\$48.00
				Check #: 42176	
					PO/InvoiceTotal: \$48.00
					Vendor Total: \$48.00
NATIONAL HOSA, INC. Check Group: NATIONAL AFFILIATION DUES - CANYON RIDGE HIGH SCHOOL	008927	1 45413	75116/CRHS/201 4 3/19/2014	238.515.300.401.080.083	\$130.00
STATE AFFILIATION DUES - CANYON RIDGE HIGH SCHOOL		1 45413	75116/CRHS/201 4 3/19/2014	238.515.300.401.080.083	\$130.00
				Check #: 42177	
					PO/InvoiceTotal: \$260.00
					Vendor Total: \$260.00
NORTH SIDE BUS CO., INC. Check Group: COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 12, 2014	000518	0.332432 42438	5102A 3/19/2014	238.682.341.401.200.205	\$108.03
COACH TO GO TO WOOD RIVER FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 12, 2014		0.667568 42438	5102A 3/19/2014	100.682.341.401.200.000	\$216.93
				Check #: 42178	

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Twin Falls School District 411

Voucher Batch Number: 1079

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

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

Check Group:
IDAHO STATE TAX COMMISSION

1 41986 8986
3/19/2014

236.621.300.202.996.996

Check #: 42179

PO/InvoiceTotal: _____ (\$0.13)

\$441.15

Check Group:
BRANDY MASON

1 42521 8987
3/19/2014

236.531.300.202.200.206

Check #: 42179

PO/InvoiceTotal: _____ \$441.15

\$40.00

Check Group:
JAMIE MCLAWS

4.639199 43147
99999998
E-02

8991
3/19/2014

236.621.300.202.996.996

PO/InvoiceTotal: _____ \$40.00

\$1.80

JAMIE MCLAWS

0.128866 43147

8991
3/19/2014

236.515.400.202.170.170

\$5.00

JAMIE MCLAWS

0.128866 43147

8991
3/19/2014

236.515.400.202.090.090

\$5.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMIE MCLAWS		0.257732	43147	8991 3/19/2014	236.515.400.202.160.160	\$10.00
JAMIE MCLAWS		0.128866	43147	8991 3/19/2014	236.515.400.202.080.080	\$5.00
JAMIE MCLAWS		0.128866	43147	8991 3/19/2014	236.515.400.202.020.020	\$5.00
JAMIE MCLAWS		0.051546	43147	8991 3/19/2014	236.515.400.202.160.169	\$2.00
JAMIE MCLAWS		0.128866	43147	8991 3/19/2014	236.621.400.202.130.143	\$5.00
Check #: 42179						
						PO/InvoiceTotal: _____ \$38.80
Check Group: KELLIE HUSE		0.142857	43148	8992 3/19/2014	236.515.400.202.130.133	\$5.00

**TWIN FALLS SCHOOL DISTRICT #411
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KELLIE HUSE	0.285714 43148	8992	236.515.400.202.160.160		\$10.00
		3/19/2014			
KELLIE HUSE	0.142857 43148	8992	236.515.400.202.080.080		\$5.00
		3/19/2014			
KELLIE HUSE	0.142857 43148	8992	236.515.400.202.170.170		\$5.00
		3/19/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
KELLIE HUSE	0.285715 43148	8992	236.515.400.202.020.020		\$10.00
		3/19/2014			
			Check #: 42179		
Check Group:				PO/InvoiceTotal: _____	\$35.00
IDAHO STATE TAX COMMISSION	1 43149	8997	236.621.300.202.996.996		\$22.35
		3/19/2014			
			Check #: 42179		
Check Group:				PO/InvoiceTotal: _____	\$22.35
SHAWNA DAILY	0.4 43150	8994	236.515.400.202.020.020		\$10.00
		3/19/2014			
SHAWNA DAILY	0.2 43150	8994	236.515.400.202.170.170		\$5.00
		3/19/2014			
SHAWNA DAILY	0.2 43150	8994	236.515.400.202.130.133		\$5.00
		3/19/2014			
SHAWNA DAILY	0.2 43150	8994	236.515.400.202.090.090		\$5.00
		3/19/2014			
			Check #: 42179		
Check Group:				PO/InvoiceTotal: _____	\$25.00
KAREN THOMPSON	1 43151	8996	236.622.400.202.230.230		\$10.00
		3/19/2014			
			Check #: 42179		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10.00
Check Group: CHELSEA POWELL		1	43152	8995 3/19/2014	236.531.400.202.200.583	\$100.00
						Check #: 42179
						PO/InvoiceTotal: \$100.00
Check Group: IDAHO STATE TAX COMMISSION		1	43153	8988 3/19/2014	236.621.300.202.996.996	\$201.57
						Check #: 42179
						PO/InvoiceTotal: \$201.57
Check Group: KEVIN HURD		1	43154	8989 3/19/2014	236.531.300.202.200.208	\$100.00
						Check #: 42179
						PO/InvoiceTotal: \$100.00
Check Group: MARTIN HURD		1	43155	8990 3/19/2014	236.531.300.202.200.208	\$100.00
						Check #: 42179
						PO/InvoiceTotal: \$100.00
Check Group: KELLIE HUSE		0.135135	43156	8993 3/19/2014	236.621.400.202.130.144	\$5.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KELLIE HUSE		0.135135	43156	8993 3/19/2014	236.515.400.202.090.090	\$5.00
KELLIE HUSE		0.054054	43156	8993 3/19/2014	236.515.400.202.160.169	\$2.00
KELLIE HUSE		0.135135	43156	8993 3/19/2014	236.515.400.202.170.170	\$5.00
KELLIE HUSE		0.135135	43156	8993 3/19/2014	236.515.400.202.080.080	\$5.00
KELLIE HUSE		0.270271	43156	8993	236.515.400.202.160.160	\$10.00

**TWIN FALLS SCHOOL DISTRICT #411
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KELLIE HUSE	0.135135 43156	3/19/2014 8993 3/19/2014	236.515.400.202.020.020		\$5.00
			Check #: 42179		
				PO/InvoiceTotal: _____	\$37.00
Check Group: IDAHO STATE TAX COMMISSION	1 43292	8998 3/19/2014	236.621.300.202.996.996		\$257.54
			Check #: 42179		
				PO/InvoiceTotal: _____	\$257.54
Check Group: MALISA NORRIS	0.056604 43293	8999 3/19/2014	236.621.300.202.996.996		\$1.50

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Vendor Remit Name Description	QTY Vendor #	PO No. Invoice Date	Invoice Invoice Date	Account	Amount
MALISA NORRIS	0.943396 43293	8999 3/19/2014	236.531.400.202.200.207		\$25.00
			Check #: 42179		
				PO/InvoiceTotal: _____	\$26.50
Check Group: IDAHO STATE TAX COMMISSION	1 44013	9000 3/19/2014	236.621.300.202.996.996		\$127.22
			Check #: 42179		
				PO/InvoiceTotal: _____	\$127.22
Check Group: JOSE ORTIZ	0.125 44726	9001 3/19/2014	236.621.400.202.130.138		\$5.00
JOSE ORTIZ	0.125 44726	9001 3/19/2014	236.515.400.202.020.020		\$5.00
JOSE ORTIZ	0.125 44726	9001 3/19/2014	236.515.400.202.080.080		\$5.00
JOSE ORTIZ	0.125 44726	9001 3/19/2014	236.515.400.202.170.170		\$5.00
JOSE ORTIZ	0.125 44726	9001 3/19/2014	236.515.400.202.090.090		\$5.00
JOSE ORTIZ	0.125 44726	9001 3/19/2014	236.621.400.202.160.168		\$5.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
JOSE ORTIZ	0.25	44726	9001 3/19/2014	236.515.400.202.160.160	\$10.00
Check Group:				Check #: 42179	
MILDRED ARELLANO MORRIS	1	44727	9002 3/19/2014	236.622.400.202.230.230	\$5.00
Check Group:				Check #: 42179	
CHRISTINA KELLY	1	44728	9003 3/19/2014	236.622.400.202.230.230	\$7.50
Check Group:				Check #: 42179	
KARRI MARTINEZ	1	44729	9004 3/19/2014	236.622.400.202.230.230	\$15.00
Check Group:				Check #: 42179	
RANAE SABALA	1	44730	9005 3/19/2014	236.622.400.202.230.230	\$10.00
Check Group:				Check #: 42179	
					PO/InvoiceTotal: \$40.00
					PO/InvoiceTotal: \$5.00
					PO/InvoiceTotal: \$7.50
					PO/InvoiceTotal: \$15.00
					PO/InvoiceTotal: \$10.00
					PO/InvoiceTotal: \$10.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
MICHAEL CANO	1	44731	9006 3/19/2014	236.622.400.202.230.230	\$8.00
				Check #: 42179	
					PO/InvoiceTotal: \$8.00

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: JODIE HUNT	1 45444	9007 3/19/2014	236.622.400.202.230.230		\$17.00
				Check #: 42179	
				PO/InvoiceTotal: _____	\$17.00
Check Group: TFSD #411	0.347592 45445	9008 3/19/2014	236.531.300.202.200.207		\$960.38
TFSD #411	0.183431 45445	9008 3/19/2014	236.531.300.202.200.204		\$506.81
TFSD #411	0.468977 45445	9008 3/19/2014	236.531.300.202.200.206		\$1,295.76
				Check #: 42179	
				PO/InvoiceTotal: _____	\$2,762.95
Check Group: KAORI TIU	1 45446	9014 3/19/2014	236.531.400.202.620.636		\$25.00
				Check #: 42179	
				PO/InvoiceTotal: _____	\$25.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION		1	45461	9009 3/19/2014	236.621.300.202.996.996	\$134.85
					Check #: 42179	
					PO/InvoiceTotal: _____	\$134.85
Check Group: CAMILLE BARIGAR			1 45462	9010 3/19/2014	236.531.400.202.620.636	\$19.00
					Check #: 42179	
					PO/InvoiceTotal: _____	\$19.00
Check Group: DONNA ALLEN			1 45463	9011 3/19/2014	236.531.400.202.620.636	\$25.00
					Check #: 42179	
					PO/InvoiceTotal: _____	\$25.00
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
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DALLAS SKEEN	1	45464	9012 3/19/2014	236.531.400.202.620.636		\$19.00
				Check #: 42179		
Check Group:					PO/InvoiceTotal: _____	\$19.00
MICHELLE FITZGERALD	1	45465	9013 3/19/2014	236.531.400.202.620.636		\$19.00
				Check #: 42179		
Check Group:					PO/InvoiceTotal: _____	\$19.00

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Vendor Remit Name Description	QTY	Vendor #	PO No.	Invoice Invoice Date	Account	Amount
KAORI TIU	1	45466	9015 3/19/2014	236.531.400.202.620.636		\$25.00
				Check #: 42179		
Check Group:					PO/InvoiceTotal: _____	\$25.00
TANYA CLAAR	1	45467	9016 3/19/2014	236.531.400.202.620.636		\$19.00
				Check #: 42179		
Check Group:					PO/InvoiceTotal: _____	\$19.00
TYSI STRALEY	1	45468	9017 3/19/2014	236.531.400.202.620.636		\$19.00
				Check #: 42179		
Check Group:					PO/InvoiceTotal: _____	\$19.00
DENNIS BURGETT	1	45469	9018 3/19/2014	236.531.400.202.620.636		\$19.00
				Check #: 42179		
Check Group:					PO/InvoiceTotal: _____	\$19.00
JILL STUTZMAN	1	45470	9019 3/19/2014	236.531.400.202.620.636		\$25.00
				Check #: 42179		
Check Group:					PO/InvoiceTotal: _____	\$25.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
CARRIE EDLUND	1	45471	9020 3/19/2014	236.531.400.202.620.636	\$19.00
Check Group:				Check #: 42179	
CHRIS MILAM	1	45472	9021 3/19/2014	236.531.400.202.620.636	\$19.00
Check Group:				Check #: 42179	
NORA NELSON	1	45473	9023 3/19/2014	236.622.400.202.230.230	\$10.00
Check Group:				Check #: 42179	
STATE OF IDAHO TAX COMMISSION	1	45474	9024 3/19/2014	236.621.300.202.996.996	\$159.79
Check Group:				Check #: 42179	
DERI LARNA	1	45495	9022 3/19/2014	236.622.400.202.230.230	\$7.00
Check Group:				Check #: 42179	
				PO/InvoiceTotal:	\$19.00
				PO/InvoiceTotal:	\$19.00
				PO/InvoiceTotal:	\$10.00
				PO/InvoiceTotal:	\$159.79
				PO/InvoiceTotal:	\$7.00
				Vendor Total:	\$4,991.09

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
OREGON TRAIL-					
Check Group:					
Joselyn martinez - fees to Lincoln	1	45371	1643 3/15/2014	234.621.400.106.500.501	\$12.50

**TWIN FALLS SCHOOL DISTRICT #411
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Rosa Munoz - fees to Lincoln	1 45371	1643	234.621.400.106.500.504		\$25.00
		3/15/2014			

Check #: 42180

PO/InvoiceTotal:	\$37.50
Vendor Total:	\$37.50

PACIFIC STEEL & RECYCLING 000531

Check Group:
C1C4

#289	3 45259	853548	243.519.400.301.100.106		\$8.52
		3/16/2014			
#317 3/4	11 45259	853548	243.519.400.301.100.106		\$55.55
		3/16/2014			
#9Z CAST IRON SPEAR	11 45259	853548	243.519.400.301.100.106		\$41.36
		3/16/2014			
#306 1/2	10 45259	853548	243.519.400.301.100.106		\$21.50
		3/16/2014			
#9Y	10 45259	853548	243.519.400.301.100.106		\$23.50
		3/16/2014			

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#217B 1/2		50	45259	853548 3/16/2014	243.519.400.301.100.106	\$23.00
#260 1/2		20	45259	853548 3/16/2014	243.519.400.301.100.106	\$21.20
					Check #: 42181	
						PO/InvoiceTotal: \$211.52
Check Group: 3/8 X 2 HR FLAT 20'		1	45260	583088 3/16/2014	243.519.400.301.100.106	\$31.46
3/8 X 3 HR FLAT 20'		1	45260	583088 3/16/2014	243.519.400.301.100.106	\$46.40
3/8/ X 6 HR FLAT 20'		1	45260	583088 3/16/2014	243.519.400.301.100.106	\$176.89
3/8 X 1 HR FLAT 20'		1	45260	583088 3/16/2014	243.519.400.301.100.106	\$15.97
					Check #: 42181	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$220.24
POWERS TOLMAN FARLEY, PLLC						
Check Group:						
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	8452000M/02-2014 3/15/2014	100.631.311.000.000.000	\$1,299.35
						Check #: 42186
						PO/InvoiceTotal: \$1,299.35
						Vendor Total: \$1,299.35
REDWOOD TOXICOLOGY LABORATORY, INC.						
Check Group:						
DRUG TESTING ON 2/18/14		2	45418	12547820142 3/15/2014	100.611.364.001.240.241	\$50.00
						Check #: 42187
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
REFPAY TRUST ACCOUNT.						
Check Group:						
REFS-BASEBALL W/MADISON 3/14/14		1	45563	CRHS/032114A 3/19/2014	238.531.300.401.200.200	\$234.48
REFS - BASEBALL W/HILLCREST 3/15/14		1	45563	CRHS/032114A 3/19/2014	238.531.300.401.200.200	\$668.88
						Check #: 42188
						PO/InvoiceTotal: \$903.36
						Vendor Total: \$903.36
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFPAY TRUST ACCOUNT..						
Check Group:						
KATHIE ALLISON		1	45564	TFHS/032114D	237.531.300.301.200.210	\$123.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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KERRY ARRITT	1 45564	3/19/2014 TFHS/032114D	237.531.300.301.200.210	\$156.60
BOB BEAUREGARD	1 45564	3/19/2014 TFHS/032114D	237.531.300.301.200.210	\$68.00
AJ KLOP	1 45564	3/19/2014 TFHS/032114D	237.531.300.301.200.210	\$68.00
			Check #: 42189	
Check Group:			PO/InvoiceTotal:	\$415.60
PATRICK PARKER	1 45565	3/19/2014 TFHS/032114C	237.531.300.301.200.209	\$153.60
JOHN STRUCHEN	1 45565	3/19/2014 TFHS/032114C	237.531.300.301.200.209	\$141.00
BRANDON BEALL	1 45565	3/19/2014 TFHS/032114C	237.531.300.301.200.209	\$140.48
MITCH STACHOWSKY	1 45565	3/19/2014 TFHS/032114C	237.531.300.301.200.209	\$80.00
			Check #: 42189	
			PO/InvoiceTotal:	\$515.08

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group:					
BRANDON BEALL	1	45566	3/19/2014 TFHS/032114B	237.531.300.301.200.210	\$128.48
CHARLES HUNTER	1	45566	3/19/2014 TFHS/032114B	237.531.300.301.200.210	\$68.00
COLLIE MACK	1	45566	3/19/2014 TFHS/032114B	237.531.300.301.200.210	\$82.00
BILL SHOHONEY	1	45566	3/19/2014 TFHS/032114B	237.531.300.301.200.210	\$112.24
			Check #: 42189		
Check Group:			PO/InvoiceTotal:		\$390.72
RANDY BERNHARD	1	45567	3/19/2014 TFHS/032114A	237.531.300.301.200.209	\$141.00
BOB BEAUREGARD	1	45567	3/19/2014 TFHS/032114A	237.531.300.301.200.209	\$80.00

**TWIN FALLS SCHOOL DISTRICT #411
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MIKE CLOYD	1	45567	3/19/2014 TFHS/032114A	237.531.300.301.200.209	\$80.00
GARY STOUER	1	45567	3/19/2014 TFHS/032114A	237.531.300.301.200.209	\$162.84

Check #: 42189

PO/InvoiceTotal: \$463.84

Vendor Total: \$1,785.24

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account		Amount
Description	Vendor #					
RENTER CENTER	000599					
Check Group:						
RENTAL OF SOD CUTTER - CONTRACT # 01-170368-04		1	45353	0117036804 3/15/2014	238.531.300.401.200.209	\$33.92
				Check #: 42190		
						PO/InvoiceTotal: <u> </u> \$33.92
						Vendor Total: <u> </u> \$33.92
RINEHART, SHEILA R						
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE TYLER SOFTWARE CONFERENCE ON APRIL 13-16, 2014		1	45185	TX/04-16-2014 3/16/2014	100.651.380.001.000.000	\$46.00
				Check #: 42191		
						PO/InvoiceTotal: <u> </u> \$46.00
						Vendor Total: <u> </u> \$46.00
RON'S GOLF CART REPAIR/	007137					
Check Group:						
GOLF CART REPAIR		1	45552	TFHS/03-14 3/19/2014	237.531.300.301.620.623	\$182.00
GOLF CART REPAIR		1	45552	TFHS/03-14 3/19/2014	237.531.300.301.200.221	\$182.00
				Check #: 42192		
						PO/InvoiceTotal: <u> </u> \$364.00
						Vendor Total: <u> </u> \$364.00
SAWTOOTH ELEMENTARY-	008672					
Check Group:						

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MICHELLE ALLAN-WALMART OUTDOOR SUPPLIES FOR PARAS	1	45595	1395 3/20/2014	234.641.400.110.440.448	\$22.97
BETH ATKINSON-FRED MEYERS-RESOURCE ROOM BEAN BAG CHAIR	1	45595	1396 3/20/2014	234.641.400.110.440.448	\$47.68
ZC HORSES SERIES DIANE W. KEASTER LIBRARY BOOK	1	45595	1397 3/20/2014	234.622.400.110.230.230	\$18.00
GALAXY MEMORIAL PLAQUE	1	45595	1398 3/20/2014	234.641.400.110.440.448	\$35.00
RANDY RUTLEDGE- COSTCO-LIBRARY BOOK FAIR TREATS	1	45595	1399 3/20/2014	234.641.400.110.440.448	\$25.61
SAWTOOTH PTO-BOOK FAIR-BOOKS FOR RESOURCE ROOM	1	45595	1401 3/20/2014	234.641.400.110.440.448	\$163.06
COSTCO-LIBRARY BOOKK FAIR TREATS	1	45595	1402 3/20/2014	234.622.400.110.230.230	\$88.02
WINCO-LIBRARY BOOK FAIR TREATS	1	45595	1403 3/20/2014	234.622.400.110.230.230	\$122.48

Check #: 42193

PO/InvoiceTotal: \$522.82
Vendor Total: \$522.82

SHILO INN-NAMPA 004676
Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
3 HOTEL ROOM FOR IMLA CONFERENCE CHECK IN	1	44019	10190100104	100.621.380.202.699.000	\$405.00

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

MARCH 6 AND OUT MARCH 8.

TJ ADAMS
NATHAN HYER

VIANN ARISTIZABAL
LAURA CORDER

DEBBIE MASON
TRUDY WEAVER

3/15/2014

Check #: 42194

PO/InvoiceTotal: \$405.00
Vendor Total: \$405.00

SHOPKO 001677

Check Group:
MISCELLANEOUS SUPPLIES

1 44733

6670
3/16/2014

100.521.400.102.000.000

\$23.97

Check #: 42195

PO/InvoiceTotal: \$23.97

Check Group:
MISC SUPPLIES

1 44804

5899
3/16/2014

100.515.400.401.080.000

\$40.32

Check #: 42195

PO/InvoiceTotal: \$40.32
Vendor Total: \$64.29

SHOSHONE SCHOOL DISTRICT #312

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1079

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
floral supplies for students participating in district floral CDE		5	45598	100-TFHS FFA 3/20/2014	243.519.400.301.010.000	\$60.00

Check #: 42196

PO/InvoiceTotal: \$60.00
Vendor Total: \$60.00

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

SKILLS USA IDAHO	008283					
Check Group:						
SKILS USA STATE CONFERENCE/INVOICE #S3552		3	45557	S3552 TFHS 3/19/2014	237.682.300.301.100.100	\$90.00
SKILLS USA STATE CONFERENCE/INVOICE #S3552		1	45557	S3552 TFHS 3/19/2014	237.621.380.301.100.100	\$30.00
Check #: 42197						
					PO/InvoiceTotal: _____	\$120.00
					Vendor Total: _____	\$120.00
SKILLS USA, INC.	008402					
Check Group:						
STUDENT SECONDARY		1	45377	M165403 3/15/2014	237.682.300.301.100.100	\$60.00
Check #: 42198						
					PO/InvoiceTotal: _____	\$60.00
Check Group:						
STUDENT MEMBERSHIP DUES		1	45378	M157474 3/15/2014	181.682.300.851.160.161	\$20.00

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Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT MEMBERSHIP DUES		1	45378	M157906 3/15/2014	181.682.300.851.160.161	\$20.00
STUDENT MEMBERSHIP DUES		1	45378	M158003 3/15/2014	181.682.300.851.160.161	\$20.00
Check #: 42198						
					PO/InvoiceTotal: _____	\$60.00
					Vendor Total: _____	\$120.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
SUPPLIES FOR BAKING/NOT TO EXCEED \$100.00		1	44562	1707945 3/16/2014	100.521.400.301.000.000	\$42.47
SUPPLIES FOR BAKING/NOT TO EXCEED \$100.00		1	44562	1708018 3/15/2014	100.521.400.301.000.000	\$19.53
SUPPLIES FOR BAKING/NOT TO EXCEED \$100.00		1	44562	1708054 3/15/2014	100.521.400.301.000.000	\$29.51
Check #: 42199						
					PO/InvoiceTotal: _____	\$91.51

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

Voucher Detail Listing

Voucher Batch Number: 1079

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NURSING SERVICES STARTING 9/3/13 AND ENDING 6/5/14 FOR LUCI WALTER (3 DAYS PER WEEK FOR 36 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	40842	IG349 3/16/2014	100.611.363.001.240.241	\$1,295.81
					Check #: 42202	
					PO/InvoiceTotal:	\$2,877.59
					Vendor Total:	\$2,877.59
STATE OF IDAHO	005650					
Check Group:						
2014 ANNUAL CERTIFICATION FEE BICKEL ELEVATOR		1	45237	H001982-2014 3/16/2014	420.664.300.600.000.000	\$125.00
					Check #: 42203	
					PO/InvoiceTotal:	\$125.00
Check Group:						
2014 ANNUAL CERTIFICATION FEE CANYON RIDGE ELEVATOR		1	45238	H001272-2014 3/16/2014	420.664.300.600.000.000	\$125.00
					Check #: 42203	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$250.00
STUTZMAN, ALAN	004862					
Check Group:						
SMALL EQUIPMENT		1	0	REIMBURSEMEN T 3/20/2014	131.531.480.301.200.000	\$3,938.59
					Check #: 42204	
					PO/InvoiceTotal:	\$3,938.59
					Vendor Total:	\$3,938.59

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Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUN VALLEY COMPANY	110128					
Check Group:						

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

SKI TICKETS - 21 CRHS STUDENTS ON 3/1/14	20	45387	4754857/3-01-14 CRHS 3/19/2014	238.682.300.401.620.636	\$483.56
SKI TICKETS - CRHS CHAPERONES ON 3/1/14	4	45387	4754857/3-01-14 CRHS 3/19/2014	238.682.300.401.620.636	\$290.51
				Check #: 42205	
					PO/InvoiceTotal: <u> </u> \$774.07
					Vendor Total: <u> </u> \$774.07
TFS LEASING					
Check Group:					
MONTHLY LEASE PAYMENT FOR TOSHIBA PRINTER	1	39520	40562584 3/15/2014	100.621.480.401.699.000	\$57.00
				Check #: 42206	
					PO/InvoiceTotal: <u> </u> \$57.00
Check Group:					
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER	1	39521	40549828 3/15/2014	100.621.480.401.699.000	\$180.00
				Check #: 42206	
					PO/InvoiceTotal: <u> </u> \$180.00
					Vendor Total: <u> </u> \$237.00
THE BURIED LIFE		140129			
Check Group:					
THE BURIED LIFE/INVOICE BILL00067834	1	45603	1-TE5Y2 3/20/2014	237.621.300.301.550.573	\$2,500.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 42207	
						PO/InvoiceTotal: <u> </u> \$2,500.00
						Vendor Total: <u> </u> \$2,500.00
THE RIVERSIDE HOTEL	120201					
Check Group:						
LODGING FOR ANGIE CARTER ON MARCH 17 & 18 , 2014 TO ATTEND IASBO FINANCE TRAINING AND WORKSHOP		2	44611	27584 3/20/2014	100.651.380.001.000.000	\$208.00
					Check #: 42208	

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

Check Group: 2 Nights lodging for Sonia DeLeon to attend the IASBO Spring workshop March 17-19 - 2 nights	2	45027	28243	100.632.380.001.440.443		PO/InvoiceTotal: _____ \$208.00
			3/20/2014		Check #: 42208	\$208.00
Check Group: ROOMS FOR STATE CHEER/DANCE/ADMIN	2	45288	28294	237.531.380.301.200.200		PO/InvoiceTotal: _____ \$148.00
ROOMS FOR STATE CHEER/DANCE/BUS DRIVER	1	45288	28294	237.682.300.301.200.200		\$74.00
ROOMS FOR STATE CHEER/DANCE/STUDENTS	10	45288	28294	237.682.300.301.200.200		\$740.00
			3/16/2014		Check #: 42208	\$962.00
						PO/InvoiceTotal: _____ \$962.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1079

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account		Amount
						Vendor Total: \$1,378.00
THE VILLAGE INN MOTEL						
Check Group:						
ROOM FOR BUS DRIVER - CHALLIS WRESTLING TOURNAMENT 2-7/8-14	1	44456	490	100.682.300.401.000.000		\$54.00
			3/19/2014		Check #: 42209	
						PO/InvoiceTotal: _____ \$54.00
						Vendor Total: \$54.00
THREADS						
Check Group:						
STATE CONFERENCE SHIRTS - INV # 19828	1	45382	19828	238.621.400.401.550.562		\$424.00
			3/15/2014		Check #: 42210	
						PO/InvoiceTotal: _____ \$424.00
						Vendor Total: \$424.00
TORGRIMSON, JASON						
Check Group:						
TRAVEL EXPENSE	1	0	CA/03-16-14	243.519.380.301.160.163		\$488.00

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

TRAVEL EXPENSE 1 0 3/19/2014 CA/03-16-14 181.515.380.851.160.161 \$207.66
3/19/2014

Check #: 42211

PO/InvoiceTotal: \$695.66
Vendor Total: \$695.66

TREASURE VALLEY COFFEE, INC. 007719

Check Group:

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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
COFFEE FOR FACULTY LOUNGE/2160:03484086		1	45373	03484086 3/15/2014	237.621.400.301.500.528	\$67.80
					Check #: 42212	
					PO/InvoiceTotal: <u> </u>	\$67.80
					Vendor Total: <u> </u>	\$67.80
TWIN FALLS CITY PARKS & RECREATION	008376					
Check Group:						
BASKET BALL HOOP		1	45052	MINI GOAL 3/16/2014	420.664.416.600.000.000	\$597.99
					Check #: 42213	
					PO/InvoiceTotal: <u> </u>	\$597.99
					Vendor Total: <u> </u>	\$597.99
TWIN FALLS GOLF CLUB	090718					
Check Group:						
SEASON RANGE FEES		1	45385	1061 3/15/2014	237.682.300.301.200.216	\$500.00
					Check #: 42214	
					PO/InvoiceTotal: <u> </u>	\$500.00
					Vendor Total: <u> </u>	\$500.00
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
DISTRICT 4 MUSIC EDUCATORS/ENTRY FEES		1	45355	19816 THRU 19830 3/15/2014	237.682.300.301.120.120	\$70.00

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Twin Falls School District 411

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Voucher Detail Listing

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

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO BPA/DONATION		1	45355	19816 THRU 19830 3/15/2014	237.515.300.301.030.031	\$50.00
IMEA ALL STATE GROUPS/ENTRY FEES		1	45355	19816 THRU 19830 3/15/2014	237.682.300.301.120.120	\$225.00
SHAUN WALKER/REIMB/GAS FOR SCOUTING		1	45355	19816 THRU 19830 3/15/2014	237.531.380.301.200.205	\$40.00
SHAUN WALKER/REIMB/COACHES MEAL		1	45355	19816 THRU 19830 3/15/2014	237.531.380.301.620.621	\$67.91
CHRISTI BENSON/REIMB/LEADERSHIP ACADEMY EXPENSES		1	45355	19816 THRU 19830 3/15/2014	237.611.380.301.550.554	\$32.72
TESSA MOLYNEUX/REIMB/VINYL FOR CRICUT		1	45355	19816 THRU 19830 3/15/2014	237.515.400.301.090.096	\$9.99
JANE PETRUZELLI/REFUND DEBATE TRIP		1	45355	19816 THRU 19830 3/15/2014	237.515.400.301.050.056	\$30.00
LAURA SNELLING/REFUND DEBATE TRIP		1	45355	19816 THRU 19830 3/15/2014	237.515.400.301.050.056	\$30.00
BROOKE FITZGERALD/REFUND DEBATE TRIP		1	45355	19816 THRU 19830 3/15/2014	237.515.400.301.050.056	\$30.00

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Twin Falls School District 411

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARISSA CRAIG/REFUND DEBATE TRIP		1	45355	19816 THRU 19830 3/15/2014	237.515.400.301.050.056	\$30.00

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

ASHLEY ALEXANDER/REFUND DEBATE TRIP	1 45355	19816 THRU 19830 3/15/2014	237.515.400.301.050.056	\$30.00
SAIID DABESTANI/REIMB/FUEL FOR SCOUTING	1 45355	19816 THRU 19830 3/15/2014	237.531.380.301.200.208	\$146.81
MIKE FEDERICO/REIMB/PHONE/MEAL FOR COACHES	1 45355	19816 THRU 19830 3/15/2014	237.531.380.301.200.200	\$143.72
IDAHO STATE TAX COMMISSON/FEBRUARY 2014 SALES TAX	1 45355	19816 THRU 19830 3/15/2014	237.531.300.301.620.624	\$18.83
IDAHO STATE TAX COMMISSION/FEBRUARY 2014 SALES TAX	1 45355	19816 THRU 19830 3/15/2014	237.515.300.301.120.120	\$6.60
IDAHO STATE TAX COMMISSION/FEBRUARY 2014 SALES TAX	1 45355	19816 THRU 19830 3/15/2014	237.531.300.301.620.627	\$1.80
IDAHO STATE TAX COMMISSION/FEBRUARY 2014 SALES TAX	1 45355	19816 THRU 19830 3/15/2014	237.621.300.301.996.996	\$1,941.87
HOME DEPOT/SAND FOR JUMP PITS	1 45355	19816 THRU 19830 3/15/2014	237.531.400.301.200.213	\$346.80

Check #: 42215

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PO/InvoiceTotal:					\$3,252.05
Check Group:					
ROCKLIN PARK HOTEL/COACHES ROOM	1	45609	19831 THRU 19839 3/20/2014	237.531.380.301.200.210	\$376.60
JAMES HAYCOCK/REIMB/DRAMA SUPPLIES	1	45609	19831 THRU 19839 3/20/2014	237.515.400.301.050.051	\$691.85

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

GOLD MEDAL SQUARED/VB CAMP	1 45609	19831 THRU 19839 3/20/2014	237.682.300.301.620.630	\$1,000.00
MIKE FEDERICO/REIMB/GAS FOR GATOR	1 45609	19831 THRU 19839 3/20/2014	237.531.400.301.620.629	\$13.60
SPORTSMAN'S WAREHOUSE/IAAA GIFT CARDS/APPROVED BY B SEAMAN	1 45609	19831 THRU 19839 3/20/2014	237.531.400.301.200.200	\$300.00
MIKE SATO/REIMB/TENNIS BALLS	1 45609	19831 THRU 19839 3/20/2014	237.531.400.301.200.215	\$311.92
ANN VOGT/REIMB/TENNIS SUPPLIES	1 45609	19831 THRU 19839 3/20/2014	237.531.400.301.620.628	\$43.24
ANN VOGT/REIMB/TENNIS SUPPLIES	1 45609	19831 THRU 19839 3/20/2014	237.531.400.301.200.215	\$56.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATT HARR/REIMB/SHIRTS		1	45609	19831 THRU 19839 3/20/2014	237.531.400.301.620.621	\$81.00
CHAMPIONSHIP BASKETBALL CLINICS/REGISTRATION		1	45609	19831 THRU 19839 3/20/2014	237.621.380.301.550.568	\$440.00
CHAMPIONSHIP BASKETBALL CLINIC/REGISTRATION		1	45609	19831 THRU 19839 3/20/2014	237.531.380.301.620.624	\$100.00
MIKE FEDERICO/REIMB/CORD FOR SOUND SYSTEM		1	45609	19831 THRU 19839 3/20/2014	237.531.400.301.200.210	\$14.99

Check #: 42215

PO/Invoice Total: \$3,429.20
Vendor Total: \$6,681.25

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

Check Group:
PROPANE FILL

1 45421

B64642
3/15/2014

131.531.400.301.200.000

\$821.00

Check #: 42216

PO/InvoiceTotal: \$821.00

Vendor Total: \$821.00

VERIZON WIRELESS

005707

Check Group:

TELEPHONE SERVICE

1 0

37024511200008/
02-14
3/16/2014

100.661.337.001.390.000

\$95.93

Check #: 42217

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Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

PO/InvoiceTotal: \$95.93

Vendor Total: \$95.93

WENDELL SCHOOL DISTRICT #232

001520

Check Group:

BUS COSTS TO GO TO BOISE FOR QUIZ BOWL ON
MARCH 3, 2014 (COSTS WERE SHARED BETWEEN
CANYON RIDGE, TWIN FALLS HIGH SCHOOL &
WENDELL--TOOK WENDELL'S BUS)

1 45569

CRHS/QUIZ
BOWL

100.682.341.401.305.660

\$95.70

3/20/2014

BUS COSTS TO GO TO BOISE FOR QUIZ BOWL ON
MARCH 3, 2014 (COSTS WERE SHARED BETWEEN
CANYON RIDGE, TWIN FALLS HIGH SCHOOL &
WENDELL--TOOK WENDELL'S BUS)

1 45569

TFHS/QUIZ BOW

237.682.341.301.500.525

\$95.70

3/20/2014

Check #: 42218

PO/InvoiceTotal: \$191.40

Vendor Total: \$191.40

WESTERN STATES BUS SERVICES

004799

Check Group:

BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS
BASKETBALL GAMES ON FEB. 3, 2014

1 40569

RSMS/26-552

100.682.341.201.200.000

\$28.71

3/19/2014

Check #: 42219

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

Check #: 42219

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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: \$722.21
Check Group: BUS TO GO TO WOOD RIVER FOR JV & VARSITY WRESTLING MATCHES ON FEB. 5, 2014		1	41772	CRHS/26-399 3/19/2014	100.682.341.401.200.000	\$249.51
						Check #: 42219 PO/InvoiceTotal: \$249.51
Check Group: BUS TO GO TO NAMPA FOR JV & VARSITY WRESTLING MATCHES ON FEB. 6, 2014		1	41773	CRHS/26-400 3/19/2014	100.682.341.401.200.000	\$518.20
						Check #: 42219 PO/InvoiceTotal: \$518.20
Check Group: BUS TO GO TO MINICO HIGH SCHOOL FOR VARSITY GBC WRESTLING TOURNAMENT ON FEB. 19, 2014		1	42204	TFHS/26-612 3/19/2014	100.682.341.301.200.000	\$196.12
						Check #: 42219 PO/InvoiceTotal: \$196.12
Check Group: BUS TO GO TO MINICO FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 31, 2014		1	42444	CRHS/26-489 3/19/2014	100.682.341.401.200.000	\$196.62
						Check #: 42219 PO/InvoiceTotal: \$196.62

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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
MARCH 2014**

BUS TO GO TO BURLEY FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 5, 2014	1 42445	CRHS/26-554	100.682.341.401.200.000		\$175.48
		3/19/2014		Check #: 42219	
Check Group:					PO/InvoiceTotal: <u> </u> \$175.48
BUS TO GO TO JEROME HIGH SCHOOL FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON JAN. 31, 2014	1 42469	TFHS/26404	100.682.341.301.200.000		\$154.06
		3/19/2014		Check #: 42219	
Check Group:					PO/InvoiceTotal: <u> </u> \$154.06
BUS TO GO TO MINICO HIGH SCHOOL FOR FRESHMAN, JV & VARSITY BOYS BASKETBALL GAMES ON FEB. 12, 2014	1 42470	TFHS/26-405	100.682.341.301.200.000		\$174.50
		3/19/2014		Check #: 42219	
Check Group:					PO/InvoiceTotal: <u> </u> \$174.50
BUSES TO TAKE 5TH GRADE TO MAGIC MOUNTAIN TO SKI ON FEB. 13, 2014	3 42830	PER/26-463-465	234.682.341.104.080.080		\$567.98
		3/19/2014		Check #: 42219	
Check Group:					PO/InvoiceTotal: <u> </u> \$567.98
BUS FOR SKI CLUB TO GO TO SUN VALLEY ON FEB, 1 2014	1 43353	CRHS/26-477	238.682.341.401.620.636		\$334.80
		3/19/2014			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 42219	
Check Group:						PO/InvoiceTotal: <u> </u> \$334.80
BUS FOR SKI CLUB TO GO TO MAGIC MOUNTAIN ON FEB. 15, 2014		1	43355	CRHS/26-479	238.682.341.401.620.636	\$213.36

**TWIN FALLS SCHOOL DISTRICT #411
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		3/19/2014		Check #: 42219		PO/InvoiceTotal: _____	\$213.36
Check Group:							
BUS FOR SKI CLUB TO GO TO MAGIC MOUNTAIN ON FEB. 22, 2014	1	43356	CRHS/26-480	238.682.341.401.620.636			\$191.05

		3/19/2014		Check #: 42219		PO/InvoiceTotal: _____	\$191.05
Check Group:							
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO WENDELL HIGH SCHOOL FOR QUIZ BOWL MEET ON FEB. 1, 2014	0.5	43456	TFHS/26-471	237.682.341.301.500.525			\$60.72

		3/19/2014					
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH SCHOOL TO WENDELL HIGH SCHOOL FOR QUIZ BOWL MEET ON FEB. 1, 2014	0.5	43456	TFHS/26-471	100.682.341.401.305.660			\$60.72

		3/19/2014		Check #: 42219		PO/InvoiceTotal: _____	\$121.44
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Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
BUS TO TAKE PHYSICAL SCIENCE CLASS TO CRATERS OF THE MOON ON FEB. 6, 2014		1	43457	TFHS/26-469	100.681.340.000.000.000	\$301.29	
				3/19/2014	Check #: 42219	PO/InvoiceTotal: _____	\$301.29
Check Group:							
BUS TO TAKE STUDENTS TO CRATERS OF THE MOON FOR WINTER ECOLOGY ON FEB. 7, 2014		1	43459	TFHS/26-557	237.682.341.301.130.129	\$303.04	
				3/19/2014	Check #: 42219	PO/InvoiceTotal: _____	\$303.04

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: BUSES TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON FEB. 15, 2014	1 43651	OLMS/26-460	236.682.341.202.620.636		\$202.61
		3/19/2014			
BUSES TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON FEB. 15, 2014	1 43651	OLMS/26-467	236.682.341.202.620.636		\$202.88
		3/19/2014			
			Check #: 42219		
				PO/InvoiceTotal:	\$405.49
Check Group: BUSES TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON FEB. 22, 2014	1 43652	OLMS/26-461	236.682.341.202.620.636		\$200.56
		3/19/2014			
BUSES TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON FEB. 22, 2014	1 43652	OLMS/26-468	236.682.341.202.620.636		\$198.06
		3/19/2014			
			Check #: 42219		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$398.62
Check Group: BUS TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON FEB. 1, 2014		1	43655	RSMS/26-537	235.682.341.201.620.636	\$323.54
				3/19/2014		
					Check #: 42219	
						PO/InvoiceTotal: \$323.54
Check Group: BUS TO GO TO STUART FOR TEAM WHITE 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 3, 2014		1	43668	OLMS/26-553	100.682.341.202.200.000	\$28.71
				3/19/2014		
					Check #: 42219	
						PO/InvoiceTotal: \$28.71
Check Group: BUS TO GO TO EAST MINICO FOR TEAM WHITE 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 12, 2014		1	43669	OLMS/26-591	100.682.341.202.200.000	\$182.82
				3/19/2014		

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MARCH 2014**

3/19/2014

Check #: 42219

PO/InvoiceTotal: _____ \$28.71

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 5TH GRADE TO POMERELLE RESORT ON FEB. 13, 2014		1	43942	SAW/26-593 3/19/2014	234.682.341.110.500.505	\$283.33
BUSES TO TAKE 5TH GRADE TO POMERELLE RESORT ON FEB. 13, 2014		1	43942	SAW/26-594 3/19/2014	234.682.341.110.500.505	\$285.02
Check #: 42219						PO/InvoiceTotal: _____ \$568.35
Check Group: BUS TO GO TO MOUNTAIN VIEW HIGH SCHOOL FOR GIRLS VARSITY STATE BASKETBALL TOURNAMENT ON FEB. 20, 2014		1	43943	TFHS/26-613A 3/19/2014	100.682.341.301.200.000	\$170.00
BUS TO GO TO MOUNTAIN VIEW HIGH SCHOOL FOR GIRLS VARSITY STATE BASKETBALL TOURNAMENT ON FEB. 20, 2014		1	43943	TFHS/26-613B 3/19/2014	100.682.341.301.200.000	\$665.36
Check #: 42219						PO/InvoiceTotal: _____ \$835.36
Check Group: BUS TO TAKE 7TH & 8TH CHOIR STUDENTS TO O'LEARY FOR DISTRICT IV MIDDLE SCHOOL HONOR CLINIC ON FEB. 5, 2014		1	44306	RSMS/26-555 3/19/2014	100.682.341.201.120.120	\$28.71
Check #: 42219						PO/InvoiceTotal: _____ \$28.71

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO JUMP TIME ON FEB. 6, 2014		1	44337	LIN/26-558 3/19/2014	234.682.341.102.440.448	\$28.71
Check Group: BUS TO TAKE BAND & ORCHESTRA STUDENTS TO O'LEARY FOR MUSIC CLINIC ON FEB. 5, 2014		1	44400	RSMS/26-561 3/19/2014	100.682.341.201.120.122	\$28.71
Check Group: BUSES TO TAKE 5TH GRADE TO POMERELLE ON FEB. 12, 2014		2	44473	LIN/26-568 3/19/2014	234.682.341.102.500.505	\$263.84
Check Group: BUSES TO PICK UP STUDENTS AT O'LEARY AND TAKE TO TWIN FALLS HIGH SCHOOL ON FEB. 18, 2014		1	44476	OLMS/26-584 3/19/2014	237.682.341.301.550.557	\$28.71
BUSES TO PICK UP STUDENTS AT O'LEARY AND TAKE TO TWIN FALLS HIGH SCHOOL ON FEB. 18, 2014		1	44476	OLMS/26-585 3/19/2014	237.682.341.301.550.557	\$28.71
BUSES TO PICK UP STUDENTS AT O'LEARY AND TAKE TO TWIN FALLS HIGH SCHOOL ON FEB. 18, 2014		1	44476	OLMS/26-586 3/19/2014	237.682.341.301.550.557	\$28.71

Check #: 42219
PO/InvoiceTotal: \$28.71

Check #: 42219
PO/InvoiceTotal: \$28.71

Check #: 42219
PO/InvoiceTotal: \$263.84

Check #: 42219
PO/InvoiceTotal: \$263.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO PICK UP STUDENTS AT O'LEARY AND TAKE TO TWIN FALLS HIGH SCHOOL ON FEB. 18, 2014		1	44476	OLMS/26-587 3/19/2014	237.682.341.301.550.557	\$28.71
BUSES TO PICK UP STUDENTS AT O'LEARY AND		1	44476	OLMS/26-588	237.682.341.301.550.557	\$28.71

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Check Group: BUS TO GO TO SNAKE RIVER BOWL IN BURLEY FOR BOWLING ON FEB. 18, 2014	1 44557	CRHS/26-576	238.682.341.401.200.217		\$135.67
			3/19/2014	Check #: 42219	
				PO/InvoiceTotal:	\$135.67
Check Group: BUS TO SPANISH STUDENTS TO BOISE STATE UNIVERSITY FOR THE FHLA CONFERENCE ON FEB. 15 2014	1 44558	CRHS/26-590	238.682.341.401.060.062		\$481.82
			3/19/2014	Check #: 42219	
				PO/InvoiceTotal:	\$481.82
Check Group: BUS TO GO TO MINICO HIGH SCHOOL FOR VARSITY GIRLS BASKETBALL GAME ON FEB. 8, 2014	1 44559	CRHS/26-572	100.682.341.401.200.000		\$180.04
			3/19/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
				Check #: 42219	
				PO/InvoiceTotal:	\$180.04
Check Group: BUSES TO PICK UP 8TH GRADE STUDENTS FROM STUART & TAKE THEM TO CANYON RIDGE ON FEB. 18 2014	1 44615	RSMS/26-598	100.682.341.401.000.000		\$28.71
			3/19/2014		
BUSES TO PICK UP 8TH GRADE STUDENTS FROM STUART & TAKE THEM TO CANYON RIDGE ON FEB. 18 2014	1 44615	RSMS/26-599	100.682.341.401.000.000		\$28.71
			3/19/2014		
BUSES TO PICK UP 8TH GRADE STUDENTS FROM STUART & TAKE THEM TO CANYON RIDGE ON FEB. 18 2014	1 44615	RSMS/26-600	100.682.341.401.000.000		\$28.71
			3/19/2014		
BUSES TO PICK UP 8TH GRADE STUDENTS FROM STUART & TAKE THEM TO CANYON RIDGE ON FEB.	1 44615	RSMS/26-601	100.682.341.401.000.000		\$28.71

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

18 2014

BUSES TO PICK UP 8TH GRADE STUDENTS FROM STUART & TAKE THEM TO CANYON RIDGE ON FEB. 18 2014	1 44615	3/19/2014 RSMS/26-602	100.682.341.401.000.000	\$28.71
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BUSES TO PICK UP 8TH GRADE STUDENTS FROM STUART & TAKE THEM TO CANYON RIDGE ON FEB. 18 2014	1 44615	3/19/2014 RSMS/26-603	100.682.341.401.000.000	\$28.71
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3/19/2014
Check #: 42219

PO/InvoiceTotal: \$172.26

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO PICK UP 8TH GRADE STUDENTS FROM BRIDGE ACADEMY & O'LEARY AND TAKE THEM TO CANYON RIDGE ON FEB. 18, 2014		1	44616	3/19/2014 OLMS/26-604	100.682.341.401.000.000	\$28.71
				3/19/2014	Check #: 42219	PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS TO GO TO WENDELL HIGH SCHOOL FOR JV WRESTLING MATCHES ON FEB. 13, 2014		1	44617	3/19/2014 CRHS/26-597	100.682.341.401.200.000	\$94.55
				3/19/2014	Check #: 42219	PO/InvoiceTotal: <u> </u> \$94.55
Check Group: BUS TO TAKE STUDENTS TO THE TWIN FALLS FIRE DEPARTMENT ON FEB. 13, 2014		1	44651	3/19/2014 MVHS/26-596	191.681.341.491.000.000	\$28.71
				3/19/2014	Check #: 42219	PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS TO PICK UP RESOURCE STUDENTS FROM TWIN FALLS HIGH SCHOOL & CANYON RIDGE HIGH		1	44718	CRHS/26-609	257.682.341.001.000.000	\$57.42

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MARCH 2014**

SCHOOL AND TAKE TO THE HERRETT CENTER ON
FEB. 19, 2014

3/19/2014

Check #: 42219

PO/InvoiceTotal: _____ \$57.42

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO MINICO HIGH SCHO9OL FOR VARSITY DISTRICT WRESTLING TOURNAMENT ON FEB. 19, 2014		1	44740	CRHS/26-589 3/19/2014	100.682.341.401.200.000	\$200.28
						PO/InvoiceTotal: _____ \$200.28
Check Group: BUS (NEED STAR SEAT) FOR SPECIAL NEEDS STUDENTS TO GO TO FRED MEYER ON FEB. 18, 2014		1	44741	CRHS/26-625 3/19/2014	238.682.341.401.180.187	\$51.63
						PO/InvoiceTotal: _____ \$51.63
Check Group: BUS TO GO TO JEROME HIGH SCHOOL FOR BOYS DISTRICT BASKETBALL GAME ON FEB. 18, 2014		1	44770	CRHS/26-626 3/19/2014	100.682.341.401.200.000	\$89.37
						PO/InvoiceTotal: _____ \$89.37
Check Group: BUS TO PICK UP ROBERT STUART TEAMS AND TAKE TO JEROME HIGH SCHOOL ON FEB. 18, 2014		1	44771	RSMS/26-627 3/20/2014	100.682.341.401.200.000	\$54.91
						PO/InvoiceTotal: _____ \$54.91
Check Group: BUS TO TAKE 5TH GRADE STUDENTS FROM HARRISON TO ROBERT STUART FOR ORIENTATION ON FEB. 18, 2014		1	44876	HAR/26-607	100.682.341.201.170.000	\$28.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 42219
						PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS TO TAKE 5TH GRADE STUDENTS FROM OREGON TRAIL TO ROBERT STUART FOR ORIENTATION ON FEB. 18, 2014		1	44877	OT/26-608 3/19/2014	100.682.341.201.170.000	\$28.71
						Check #: 42219
						PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS TO TAKE 5TH GRADE FROM LINCOLN TO ROBERT STUART FOR ORIENTATION ON FEB. 18, 2014		1	44878	LIN/BIC/26-606 3/19/2014	100.682.341.201.170.000	\$28.71
						Check #: 42219
						PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS TO TAKE STUDENTS TO CSI ON FEB. 19, 2014		1	44879	MVHS/26-663 3/19/2014	191.681.341.491.000.000	\$41.25
						Check #: 42219
						PO/InvoiceTotal: <u> </u> \$41.25
Check Group: BUS TO TAKE CHEER & DANCE STUDENTS TO PERFORM AT THE GIRLS STATE BASKETBALL TOURNAMENT AT MOUNTAIN VIEW HIGH SCHOOL IN BOISE ON FEB. 20, 2014		1	44957	TFHS/26-615 3/19/2014	100.682.341.301.200.000	\$435.40
						Check #: 42219
						PO/InvoiceTotal: <u> </u> \$435.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: BUS TO TAKE CHEER & DANCE STUDENTS TO PERFORM AT THE GIRLS STATE BASKETBALL TOURNAMENT AT MOUNTAIN VIEW HIGH SCHOOL IN BOISE AND THE IDAHO CENTER IN NAMPA ON FEB. 21, 2014 & RETURN ON FEB. 22, 2014		1	44958	TFHS/26-616A	100.682.341.301.200.000	\$85.00
BUS TO TAKE CHEER & DANCE STUDENTS TO PERFORM AT THE GIRLS STATE BASKETBALL TOURNAMENT AT MOUNTAIN VIEW HIGH SCHOOL IN BOISE AND THE IDAHO CENTER IN NAMPA ON FEB. 21, 2014 & RETURN ON FEB. 22, 2014		1	44958	3/19/2014 TFHS/26-616B	100.682.341.301.200.000	\$602.24
				3/19/2014	Check #: 42219	
					PO/InvoiceTotal:	\$687.24
Check Group: BUS TO TAKE BAND TO PERFORM AT THE GIRLS STATE BASKETBALL TOURNAMENT AT MOUNTAIN VIEW HIGH SCHOOL IN BOISE ON FEB. 21, 2014		1	44961	TFHS/26-619	100.682.341.301.200.000	\$426.54
				3/19/2014	Check #: 42219	
					PO/InvoiceTotal:	\$426.54
Check Group: BUS TO TAKE BAND TO PERFORM AT THE GIRLS STATE BASKETBALL TOURNAMENT AT THE IDAHO CENTER IN NAMPA ON FEB. 22, 2014		1	44962	TFHS/26-620	100.682.341.301.200.000	\$458.33
				3/19/2014	Check #: 42219	
					PO/InvoiceTotal:	\$458.33
					Vendor Total:	\$13,261.32

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

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Vendor Total: \$564.95
Grand Total: \$127,169.80

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
DESERT SUN TRAVEL SERVICE, INC	001422				
Check Group:					
ADVISOR AIR FARE TO INDIANA - NATIONAL BPA 4/29/14 - 5/4/14	2	45660	68415	243.519.380.401.030.000	\$718.82
			3/21/2014		
SERVICE FEE	1	45660	68415	243.519.380.401.030.000	\$140.00
			3/21/2014		
ADVISOR AIR FARE TO INDIANA - NATIONAL BPA 4/29/14 - 5/4/14	1	45660	68416	243.519.380.401.030.000	\$359.41
			3/21/2014		
STUDENT AIR FARE TO INDIANA-NATIONAL BPA: ADAIR TELLO EDUARDO CELIS DARREN BOLLINGER	1	45660	68417	238.682.300.401.030.031	\$359.41
			3/21/2014		
STUDENT AIR FARE TO INDIANA-NATIONAL BPA: ADAIR TELLO EDUARDO CELIS DARREN BOLLINGER	2	45660	68418	238.682.300.401.030.031	\$718.82
			3/21/2014		
STUDENT AIR FARE TO INDIANA-NATIONAL BPA: ADAIR TELLO EDUARDO CELIS DARREN BOLLINGER	2	45660	68419	238.682.300.401.030.031	\$718.82
			3/21/2014		

Check #: 42223

PO/Invoice Total: \$3,015.28

Vendor Total: \$3,015.28

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

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MARCH 2014

Grand Total: \$3,015.28

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