

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1100

06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	47096	1314612 5/14/2014	290.710.451.001.000.000	\$39.80
FOOD SUPPLIES		1	47096	1404961 5/14/2014	290.710.451.001.000.000	\$19.90
Check #: 43341						PO/InvoiceTotal: \$59.70
Check Group:						
FOOD SUPPLIES BICKEL		1	47236	1314614 5/19/2014	290.710.451.109.000.000	\$5.99
FOOD SUPPLIES HARRISON		1	47236	1404962 5/19/2014	290.710.451.101.000.000	\$14.51
FOOD SUPPLIES		1	47236	1404964 5/19/2014	290.710.451.001.000.000	\$117.41
Check #: 43341						PO/InvoiceTotal: \$137.91
Check Group:						
MISC SUPPLIES		1	47403	1133380 5/27/2014	290.710.400.001.000.000	\$106.48
FOOD SUPPLIES		1	47403	1404965 5/27/2014	290.710.451.001.000.000	\$39.80
Check #: 43341						PO/InvoiceTotal: \$146.28
						Vendor Total: \$343.89
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
LAUNDRY OREGON TRAIL		1	47093	LBO1153723 5/14/2014	290.710.300.106.000.000	\$18.31

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY BICKEL		1	47093	LBO1153727 5/14/2014	290.710.300.109.000.000	\$18.07
LAUNDRY MAGIC VALLEY		1	47093	LBO1153728	290.710.300.491.000.000	\$9.24

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LAUNDRY ROBERT STUART	1 47234	5/19/2014 LBO1155965	290.710.300.201.000.000	\$31.08
LAUNDRY XAVIER	1 47234	5/19/2014 LBO1155966	290.710.300.708.000.000	\$25.98
LAUNDRY CANYON RIDGE	1 47234	5/19/2014 LBO1155967	290.710.300.401.000.000	\$31.42
LAUNDRY OLEARY	1 47234	5/19/2014 LBO1156034	290.710.300.202.000.000	\$26.38
LAUNDRY MORNINGSIDE	1 47234	5/19/2014 LBO1156035	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL	1 47234	5/19/2014 LBO1156036	290.710.300.301.000.000	\$23.02
LAUNDRY SAWTOOTH	1 47234	5/19/2014 LBO1156037	290.710.300.110.000.000	\$12.94
			Check #: 43342	
			PO/InvoiceTotal:	\$305.31
Check Group:				
LAUNDRY OREGON TRAIL	1 47401	5/27/2014 LBO1158125	290.710.300.106.000.000	\$18.31
LAUDRY BICKEL	1 47401	5/27/2014 LBO1158129	290.710.300.109.000.000	\$18.07

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAUNDRY MAGIC VALLEY		1	47401	LBO1158130 5/27/2014	290.710.300.491.000.000	\$9.24
LAUNDRY LINCOLN		1	47401	LBO1158131 5/27/2014	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON		1	47401	LBO1158132 5/27/2014	290.710.300.101.000.000	\$15.79
LAUNDRY PERRINE		1	47401	LBO1158133 5/27/2014	290.710.300.104.000.000	\$21.34
LAUNDRY ROBERT STUART		1	47401	LBO1158134 5/27/2014	290.710.300.201.000.000	\$31.08
LAUNDRY XAVIER		1	47401	LBO1158135 5/27/2014	290.710.300.708.000.000	\$25.98
LAUNDRY CANYON RIDGE		1	47401	LBO1158136 5/27/2014	290.710.300.401.000.000	\$31.42
LAUNDRY OLEARY		1	47401	LBO1158208	290.710.300.202.000.000	\$26.38

TWIN FALLS SCHOOL DISTRICT #411

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LAUNDRY MORNINGSIDE	1 47401	5/27/2014 LBO1158209	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL	1 47401	5/27/2014 LBO1158210	290.710.300.301.000.000	\$23.02
LAUNDRY SAWTOOTH	1 47401	5/27/2014 LBO1158211	290.710.300.110.000.000	\$12.94
			Check #: 43342	
			PO/InvoiceTotal:	<u>\$283.30</u>
Check Group: LAUNDRY OREGON TRAIL	1 47525	6/3/2014 LBO1160292	290.710.300.106.000.000	\$18.31
LAUNDRY BICKEL	1 47525	6/3/2014 LBO1160296	290.710.300.109.000.000	\$18.07
LAUNDRY MAGIC VALLEY	1 47525	6/3/2014 LBO1160297	290.710.300.491.000.000	\$9.24

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
LAUNDRY LINCOLN	1	47525	6/3/2014 LBO1160298	290.710.300.102.000.000	\$27.72
LAUNDRY HARRISON	1	47525	6/3/2014 LBO1160299	290.710.300.101.000.000	\$15.79
LAUNDRY PERRINE	1	47525	6/3/2014 LBO1160300	290.710.300.104.000.000	\$21.34
LAUNDRY ROBERT STUART	1	47525	6/3/2014 LBO1160301	290.710.300.201.000.000	\$31.08
LAUNDRY XAVIER	1	47525	6/3/2014 LBO1160302	290.710.300.708.000.000	\$25.98
LAUNDRY CANYON RIDGE	1	47525	6/3/2014 LBO1160303	290.710.300.401.000.000	\$31.42
LAUNDRY OLEARY	1	47525	6/3/2014 LBO1160368	290.710.300.202.000.000	\$26.38
LAUNDRY MORNINGSIDE	1	47525	6/3/2014 LBO1160369	290.710.300.103.000.000	\$22.01
LAUNDRY HIGH SCHOOL	1	47525	6/3/2014 LBO1160370	290.710.300.301.000.000	\$23.02
LAUNDRY SAWTOOTH	1	47525	6/3/2014 LBO1160371	290.710.300.110.000.000	\$12.94

Check #: 43342

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

PO/InvoiceTotal: \$283.30
Vendor Total: \$1,155.21

B S & R DESIGN & SUPPLIES 000007

Check Group:
SUPPLIES & MATERIALS

1 0 0000144293 290.710.400.301.000.000
6/6/2014

(\$28.85)

Check #: 43343

PO/InvoiceTotal: (\$28.85)

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	47235	0000143555 5/19/2014	290.710.400.001.000.000	\$17.34
					Check #: 43343	
						PO/InvoiceTotal: <u> </u> \$17.34
Check Group: MISC SUPPLIES		1	47402	0000143828 5/27/2014	290.710.400.201.000.000	\$4.80
					Check #: 43343	
						PO/InvoiceTotal: <u> </u> \$4.80
Check Group: MISC SUPPLIES HIGH SCHOOL		1	47527	0000143946 6/3/2014	290.710.400.301.000.000	\$268.15
MISC SUPPLIES HIGH SCHOOL		1	47527	0000144089 6/3/2014	290.710.400.301.000.000	\$41.50
					Check #: 43343	
						PO/InvoiceTotal: <u> </u> \$309.65
						Vendor Total: <u> </u> \$302.94
BAILS, SHARLYN D						
Check Group: LAUNDRY SERVICES		1	47118	V63298 5/14/2014	290.710.300.103.000.000	\$8.50
					Check #: 43344	
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
BALLENSKY, MARLA A						
Check Group: LAUNDRY SERVICES		1	47123	V790817 5/14/2014	290.710.300.101.000.000	\$8.50
					Check #: 43345	

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
BERNHARD, TERI						
Check Group:						
LAUNDRY SERVICES		1	47112	V490192 5/14/2014	290.710.300.301.000.000	\$8.50
						Check #: 43346
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
BLACK, MARGIE I						
Check Group:						
LAUNDRY SERVICES		1	47122	V583598 5/14/2014	290.710.300.708.000.000	\$8.50
						Check #: 43347
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
BUSINESS TECHS, INC.	000503					
Check Group:						
PURCHASED SERVICES		1	0	53391 6/9/2014	290.710.300.001.000.000	\$75.98
						Check #: 43348
						PO/InvoiceTotal: <u> </u> \$75.98
						Vendor Total: <u> </u> \$75.98
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1	0	V104212 6/9/2014	290.661.337.001.390.000	\$301.94
						Check #: 43349
						PO/InvoiceTotal: <u> </u> \$301.94

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u> </u> \$301.94
CLOS OFFICE SUPPLY, INC.	000130					

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Check Group:					
MISC SUPPLIES STUART	1 46934	1231CM	290.710.400.201.000.000		(\$25.99)
		5/6/2014			
MISC SUPPLIES BICKEL	1 46934	27226	290.710.400.109.000.000		\$19.16
		5/6/2014			
MISC SUPPLIES HIGH SCHOOL	1 46934	27227	290.710.400.301.000.000		\$23.35
		5/6/2014			
			Check #: 43350		
				PO/InvoiceTotal:	\$16.52
Check Group:					
MISC SUPPLIES OFFICE	1 47097	27248	290.710.400.001.000.000		\$105.04
		5/14/2014			
MISC SUPPLIES ST ED	1 47097	27253	290.710.400.706.000.000		\$50.44
		5/14/2014			
			Check #: 43350		
				PO/InvoiceTotal:	\$155.48
Check Group:					
MISC SUPPLIES CANYON RIDGE	1 47528	27498	290.710.400.401.000.000		\$9.79
		6/3/2014			
			Check #: 43350		
				PO/InvoiceTotal:	\$9.79
				Vendor Total:	\$181.79
CLYSDALE ENTERPRISES	003147				
Check Group:					
FOOD SUPPLIES CANYON RIDGE	1 46938	477475	290.710.451.401.000.000		\$77.00
		5/6/2014			
FOOD SUPPLIES STUART	1 46938	477476	290.710.451.201.000.000		\$214.50
		5/6/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES STUART		1 46938	477477	290.710.451.201.000.000	\$195.75
			5/6/2014		
FOOD SUPPLIES CANYON RIDGE		1 46938	477662	290.710.451.401.000.000	\$77.00
			5/6/2014		
FOOD SUPPLIES HIGH SCHOOL		1 46938	477663	290.710.451.301.000.000	\$264.69
			5/6/2014		
FOOD SUPPLIES OLEARY		1 46938	477664	290.710.451.202.000.000	\$470.75
			5/6/2014		
				Check #: 43351	

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PO/InvoiceTotal: \$1,299.69

Check Group:

FOOD SUPPLIES CANYON RIDGE	1	47106	478293 5/14/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES CANYON RIDGE	1	47106	478446 5/14/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES CANYON RIDGE	1	47106	478603 5/14/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES CANYON RIDGE	1	47106	478749 5/14/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES STUART	1	47106	478750 5/14/2014	290.710.451.201.000.000	\$214.50
FOOD SUPPLIES STUART	1	47106	478751 5/14/2014	290.710.451.201.000.000	\$195.75
FOOD SUPPLIES OLEARY	1	47106	478959 5/14/2014	290.710.451.202.000.000	\$470.75
FOOD SUPPLIES HIGH SCHOOL	1	47106	478960 5/14/2014	290.710.451.301.000.000	\$189.50
FOOD SUPPLIES CANYON RIDGE	1	47106	478961 5/14/2014	290.710.451.401.000.000	\$77.00

Check #: 43351

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$1,455.50
FOOD SUPPLIES CANYON RIDGE		1	47246	479568 5/19/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES CANYON RIDGE		1	47246	479702 5/19/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES CANYON RIDGE		1	47246	479856 5/19/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES CANYON RIDGE		1	47246	479989 5/19/2014	290.710.451.401.000.000	\$77.00
FOOD SUPPLIES STUART		1	47246	479990 5/19/2014	290.710.451.201.000.000	\$214.50
FOOD SUPPLIES STUART		1	47246	479991 5/19/2014	290.710.451.201.000.000	\$195.75
FOOD SUPPLIES OLEARY		1	47246	480182 5/19/2014	290.710.451.202.000.000	\$470.75

**TWIN FALLS SCHOOL DISTRICT #411
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FOOD SUPPLIES HIGH SCHOOL	1 47246	480183	290.710.451.301.000.000	\$227.00
		5/19/2014		
FOOD SUPPLIES CANYON RIDGE	1 47246	480184	290.710.451.401.000.000	\$77.00
		5/19/2014		
			Check #: 43351	
			PO/InvoiceTotal:	\$1,493.00
Check Group:				
FOOD SUPPLIES CANYON RIDGE	1 47412	480831	290.710.451.401.000.000	\$77.00
		5/27/2014		
FOOD SUPPLIES CANYON RIDGE	1 47412	480970	290.710.451.401.000.000	\$77.00
		5/27/2014		
FOOD SUPPLIES CANYON RIDGE	1 47412	481107	290.710.451.401.000.000	\$77.00
		5/27/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES CANYON RIDGE	1	47412	481259	290.710.451.401.000.000	\$77.00
			5/27/2014		
FOOD SUPPLIES ROBERT STUART	1	47412	481260	290.710.451.201.000.000	\$214.50
			5/27/2014		
FOOD SUPPLIES ROBERT STUART	1	47412	481266	290.710.451.201.000.000	\$195.75
			5/27/2014		
FOOD SUPPLIES CANYON RIDGE	1	47412	481422	290.710.451.401.000.000	\$77.00
			5/27/2014		
FOOD SUPPLIES MAGIC VALLEY	1	47412	481423	290.710.451.491.000.000	\$83.25
			5/27/2014		
FOOD SUPPLIES HIGH SCHOOL	1	47412	481424	290.710.451.301.000.000	\$252.00
			5/27/2014		
				Check #: 43351	
				PO/InvoiceTotal:	\$1,130.50
Check Group:					
FOOD SUPPLIES CANYON RIDGE	1	47537	482277	290.710.451.401.000.000	\$70.75
			6/3/2014		
FOOD SUPPLIES CANYON RIDGE	1	47537	482422	290.710.451.401.000.000	\$70.75
			6/3/2014		
FOOD SUPPLIES CANYON RIDGE	1	47537	482595	290.710.451.401.000.000	\$70.75
			6/3/2014		
FOOD SUPPLIES ROBERT STUART	1	47537	482596	290.710.451.201.000.000	\$214.50
			6/3/2014		
FOOD SUPPLIES ROBERT STUART	1	47537	482604	290.710.451.201.000.000	\$195.75

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FOOD SUPPLIES OLEARY	1 47537	6/3/2014 482781	290.710.451.202.000.000	\$420.75
FOOD SUPPLIES HIGH SCHOOL	1 47537	6/3/2014 482782	290.710.451.301.000.000	\$177.00
FOOD SUPPLIES CANYON RIDGE	1 47537	6/3/2014 482783	290.710.451.401.000.000	\$70.75
		6/3/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 43351
						PO/InvoiceTotal: <u> </u> \$1,291.00
						Vendor Total: <u> </u> \$6,669.69
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD		1 0		2080273 6/4/2014	290.710.451.301.000.000	(\$154.38)
						Check #: 43352
						PO/InvoiceTotal: <u> </u> (\$154.38)
Check Group:						
FOOD SUPPLIES OLEARY		1 47103		2068516 5/14/2014	290.710.451.202.000.000	\$3,127.75
FOOD SUPPLIES OREGON TRAIL		1 47103		2068517 5/14/2014	290.710.451.106.000.000	\$1,011.47
FOOD SUPPLIES OREGON TRAIL		1 47103		2068518 5/14/2014	290.710.451.106.000.000	\$252.00
FOOD SUPPLIES HARRISON		1 47103		2068521 5/14/2014	290.710.451.101.000.000	\$931.35
FOOD SUPPLIES HARRISON		1 47103		2068522 5/14/2014	290.710.451.101.000.000	\$189.00
FOOD SUPPLIES CANYON RIDGE		1 47103		2068523 5/14/2014	290.710.451.401.000.000	\$2,392.56
FOOD SUPPLIES XAVIER		1 47103		2068529 5/14/2014	290.710.451.708.000.000	\$1,138.32
FOOD SUPPLIES STUART		1 47103		2068530 5/14/2014	290.710.451.201.000.000	\$1,865.85
FOOD SUPPLIES PERRINE		1 47103		2068531 5/14/2014	290.710.451.104.000.000	\$1,007.52
FOOD SUPPLIES HIGH SCHOOL		1 47103		2068532 5/14/2014	290.710.451.301.000.000	\$2,571.79

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES HIGH SCHOOL	1	47103	2068533 5/14/2014	290.710.451.301.000.000	\$114.16
FOOD SUPPLIES SAWTOOTH	1	47103	2068534 5/14/2014	290.710.451.110.000.000	\$885.91
FOOD SUPPLIES MORNINGSIDE	1	47103	2068536 5/14/2014	290.710.451.103.000.000	\$854.69
FOOD SUPPLIES ST ED	1	47103	2068537 5/14/2014	290.710.451.706.000.000	\$499.35
FOOD SUPPLIES MAGIC VALLEY	1	47103	2068538 5/14/2014	290.710.451.491.000.000	\$575.34
FOOD SUPPLIES LINCOLN	1	47103	2068539 5/14/2014	290.710.451.102.000.000	\$1,038.89
FOOD SUPPLIES LINCOLN	1	47103	2068540 5/14/2014	290.710.451.102.000.000	\$189.00
FOOD SUPPLIES BICKEL	1	47103	2068541 5/14/2014	290.710.451.109.000.000	\$904.28
FOOD SUPPLIES BICKEL	1	47103	2068542 5/14/2014	290.710.451.109.000.000	\$126.00
FOOD SUPPLIES STUART	1	47103	2069915 5/14/2014	290.710.451.201.000.000	\$84.06
FOOD SUPPLIES BICKEL	1	47103	2069916 5/14/2014	290.710.451.109.000.000	\$893.66
FOOD SUPPLIES OREGON TRAIL	1	47103	2069917 5/14/2014	290.710.451.106.000.000	\$829.97
FOOD SUPPLIES LINCOLN	1	47103	2069918 5/14/2014	290.710.451.102.000.000	\$19.47
FOOD SUPPLIES LINCOLN	1	47103	2069919 5/14/2014	290.710.451.102.000.000	\$585.60
FOOD SUPPLIES HARRISON	1	47103	2069920 5/14/2014	290.710.451.101.000.000	\$1,039.85

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Voucher Detail Listing

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06/09/2014

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

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Vendor	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES CANYON RIDGE	1	47103	2069921 5/14/2014	290.710.451.401.000.000	\$21.54
FOOD SUPPLIES HIGH SCHOOL	1	47103	2070286 5/14/2014	290.710.451.301.000.000	(\$18.81)
Check #: 43352					
PO/InvoiceTotal:					\$23,130.57
Check Group:					
FOOD SUPPLIES OLEARY	1	47241	2071950 5/19/2014	290.710.451.202.000.000	\$2,439.57
FOOD SUPPLIES OREGON TRAIL	1	47241	2071951 5/19/2014	290.710.451.106.000.000	\$1,424.45
FOOD SUPPLIES OREGON TRAIL	1	47241	2071952 5/19/2014	290.710.451.106.000.000	\$244.00
FOOD SUPPLIES HARRISON	1	47241	2071955 5/19/2014	290.710.451.101.000.000	\$918.00
FOOD SUPPLIES HARRISON	1	47241	2071956 5/19/2014	290.710.451.101.000.000	\$244.00
FOOD SUPPLIES CANYON RIDGE	1	47241	2071957 5/19/2014	290.710.451.401.000.000	\$2,416.39
FOOD SUPPLIES XAVIER	1	47241	2071960 5/19/2014	290.710.451.708.000.000	\$1,367.30
FOOD SUPPLIES STUART	1	47241	2071961 5/19/2014	290.710.451.201.000.000	\$2,359.24
FOOD SUPPLIES PERRINE	1	47241	2071962 5/19/2014	290.710.451.104.000.000	\$910.98
FOOD SUPPLIES HIGH SCHOOL	1	47241	2071963 5/19/2014	290.710.451.301.000.000	\$2,837.84
FOOD SUPPLIES SAWTOOTH	1	47241	2071964 5/19/2014	290.710.451.110.000.000	\$1,009.74
FOOD SUPPLIES MORNINGSIDE	1	47241	2071966 5/19/2014	290.710.451.103.000.000	\$1,669.25

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES MAGIC VALLEY	1	47241	2071967 5/19/2014	290.710.451.491.000.000	\$386.53
FOOD SUPPLIES ST ED	1	47241	2071968 5/19/2014	290.710.451.706.000.000	\$291.47
FOOD SUPPLIES LINCOLN	1	47241	2071969 5/19/2014	290.710.451.102.000.000	\$916.63

**TWIN FALLS SCHOOL DISTRICT #411
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JUNE 2014

FOOD SUPPLIES LINCOLN	1 47241	2071970 5/19/2014	290.710.451.102.000.000	\$195.20
FOOD SUPPLIES BICKEL	1 47241	2071971 5/19/2014	290.710.451.109.000.000	\$709.37
FOOD SUPPLIES BICKEL	1 47241	2071972 5/19/2014	290.710.451.109.000.000	\$146.40
FOOD SUPPLIES BICKEL	1 47241	2073097 5/19/2014	290.710.451.109.000.000	(\$19.47)
FOOD SUPPLIES LINCOLN	1 47241	2073098 5/19/2014	290.710.451.102.000.000	(\$28.07)
FOOD SUPPLIES CANYON RIDGE	1 47241	2073115 5/19/2014	290.710.451.401.000.000	(\$20.15)
FOOD SUPPLIES OLEARY	1 47241	2073245 5/19/2014	290.710.451.202.000.000	\$33.13
FOOD SUPPLIES MORNINGSIDE	1 47241	2073246 5/19/2014	290.710.451.103.000.000	\$77.47
FOOD SUPPLIES STUART	1 47241	2073247 5/19/2014	290.710.451.201.000.000	\$172.27
FOOD SUPPLIES BICKEL	1 47241	2073248 5/19/2014	290.710.451.109.000.000	\$1,238.81
FOOD SUPPLIES OREGON TRAIL	1 47241	2073250 5/19/2014	290.710.451.106.000.000	\$890.63
FOOD SUPPLIES LINCOLN	1 47241	2073253 5/19/2014	290.710.451.102.000.000	\$590.64

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Description	Vendor #		Invoice Date		
FOOD SUPPLIES HARRISON	1	47241	2073254 5/19/2014	290.710.451.101.000.000	\$1,084.70
FOOD SUPPLIES CANYON RIDGE	1	47241	2073256 5/19/2014	290.710.451.401.000.000	\$75.23
				Check #: 43352	
				PO/InvoiceTotal:	\$24,581.55
Check Group:					
FOOD SUPPLIES BICKEL	1	47408	2074205 5/27/2014	290.710.451.109.000.000	(\$63.00)
FOOD SUPPLIES OLEARY	1	47408	2075293 5/27/2014	290.710.451.202.000.000	\$3,841.82
FOOD SUPPLIES OREGON TRAIL	1	47408	2075294 5/27/2014	290.710.451.106.000.000	\$2,395.29

**TWIN FALLS SCHOOL DISTRICT #411
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JUNE 2014

FOOD SUPPLIES HARRISON	1 47408	2075296 5/27/2014	290.710.451.101.000.000	\$2,524.78
FOOD SUPPLIES CANYON RIDGE	1 47408	2075297 5/27/2014	290.710.451.401.000.000	\$3,573.55
FOOD SUPPLIES XAVIER	1 47408	2075321 5/27/2014	290.710.451.708.000.000	\$1,524.30
FOOD SUPPLIES ROBERT STUART	1 47408	2075323 5/27/2014	290.710.451.201.000.000	\$3,137.44
FOOD SUPPLIES PERRINE	1 47408	2075324 5/27/2014	290.710.451.104.000.000	\$2,308.35
FOOD SUPPLIES HIGH SCHOOL	1 47408	2075325 5/27/2014	290.710.451.301.000.000	\$3,851.40
FOOD SUPPLIES SAWTOOTH	1 47408	2075326 5/27/2014	290.710.451.110.000.000	\$2,126.98
FOOD SUPPLIES MORNINGSIDE	1 47408	2075327 5/27/2014	290.710.451.103.000.000	\$2,208.07
FOOD SUPPLIES ST ED	1 47408	2075328 5/27/2014	290.710.451.706.000.000	\$487.16

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FOOD SUPPLIES MAGIC VALLEY		1	47408	2075329 5/27/2014	290.710.451.491.000.000	\$948.95
FOOD SUPPLIES LINCOLN		1	47408	2075330 5/27/2014	290.710.451.102.000.000	\$2,233.24
FOOD SUPPLIES BICKEL		1	47408	2075331 5/27/2014	290.710.451.109.000.000	\$1,204.81
FOOD SUPPLIES OLEARY		1	47408	2076312 5/27/2014	290.710.451.202.000.000	(\$94.20)
FOOD SUPPLIES LINCOLN		1	47408	2076313 5/27/2014	290.710.451.102.000.000	(\$123.20)
FOOD SUPPLIES CANYON RIDGE		1	47408	2076322 5/27/2014	290.710.451.401.000.000	(\$151.96)
FOOD SUPPLIES SAWTOOTH		1	47408	2076332 5/27/2014	290.710.451.110.000.000	(\$26.05)
FOOD SUPPLIES ROBERT STUART		1	47408	2076434 5/27/2014	290.710.451.201.000.000	\$242.06
FOOD SUPPLIES HIGH SCHOOL		1	47408	2076435 5/27/2014	290.710.451.301.000.000	\$47.31
FOOD SUPPLIES BICKEL		1	47408	2076436	290.710.451.109.000.000	\$384.29

TWIN FALLS SCHOOL DISTRICT #411

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JUNE 2014

FOOD SUPPLIES OREGON TRAIL	1 47408	5/27/2014 2076438	290.710.451.106.000.000	\$302.52
FOOD SUPPLIES HARRISON	1 47408	5/27/2014 2076443	290.710.451.101.000.000	\$1,444.70
			Check #: 43352	
			PO/InvoiceTotal:	<u>\$34,328.61</u>
Check Group:				
FOOD SUPPLIES OLEARY	1 47533	2079344 6/3/2014	290.710.451.202.000.000	\$1,169.00
FOOD SUPPLIES PERRINE	1 47533	2079345 6/3/2014	290.710.451.104.000.000	\$731.40

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES ROBERT STUART	1	47533	2079346 6/3/2014	290.710.451.201.000.000	\$1,143.87
FOOD SUPPLIES XAVIER	1	47533	2079348 6/3/2014	290.710.451.708.000.000	\$545.26
FOOD SUPPLIES HIGH SCHOOL	1	47533	2079351 6/3/2014	290.710.451.301.000.000	\$1,339.55
FOOD SUPPLIES SAWTOOTH	1	47533	2079352 6/3/2014	290.710.451.110.000.000	\$1,182.99
FOOD SUPPLIES MORNINGSIDE	1	47533	2079353 6/3/2014	290.710.451.103.000.000	\$522.97
FOOD SUPPLIES ST ED	1	47533	2079354 6/3/2014	290.710.451.706.000.000	\$350.61
FOOD SUPPLIES BICKEL	1	47533	2079355 6/3/2014	290.710.451.109.000.000	\$644.04
FOOD SUPPLIES MAGIC VALLEY	1	47533	2079356 6/3/2014	290.710.451.491.000.000	\$672.94
FOOD SUPPLIES OREGON TRAIL	1	47533	2079359 6/3/2014	290.710.451.106.000.000	\$1,453.60
FOOD SUPPLIES LINCOLN	1	47533	2079361 6/3/2014	290.710.451.102.000.000	\$916.43
FOOD SUPPLIES HARRISON	1	47533	2079362 6/3/2014	290.710.451.101.000.000	\$2,030.89
FOOD SUPPLIES CANYON RIDGE	1	47533	2079363 6/3/2014	290.710.451.401.000.000	\$1,323.50

Check #: 43352

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

PO/InvoiceTotal: \$14,027.05
Vendor Total: \$95,913.40

FOX FLORAL	000216						
Check Group:							
MISC SUPPLIES		1 47405	159655	290.710.400.001.000.000			\$739.00
			5/27/2014				

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 43353	
						PO/InvoiceTotal: <u> </u> \$739.00
						Vendor Total: <u> </u> \$739.00
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
MISC SUPPLIES FOR SUMMER		1 47446	717191	290.710.400.001.000.000		\$479.92
			5/29/2014			
					Check #: 43354	
						PO/InvoiceTotal: <u> </u> \$479.92
						Vendor Total: <u> </u> \$479.92
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1 47101	1450973	290.710.451.301.000.000		\$101.94
			5/14/2014			
					Check #: 43355	
						PO/InvoiceTotal: <u> </u> \$101.94
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1 47239	1452175	290.710.451.301.000.000		\$58.20
			5/19/2014			
					Check #: 43355	
						PO/InvoiceTotal: <u> </u> \$58.20
Check Group:						
FOOD SUPPLIES HIGH SCHOOL		1 47406	1453372	290.710.451.301.000.000		\$59.20
			5/27/2014			
					Check #: 43355	
						PO/InvoiceTotal: <u> </u> \$59.20
						Vendor Total: <u> </u> \$219.34

GEM STATE PAPER & SUPPLY CO.	000261						
Check Group:							

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	47100	84348-00 5/14/2014	290.710.400.001.000.000	\$267.19
Check #: 43356						
PO/InvoiceTotal:						\$267.19
Check Group: MISC SUPPLIES		1	47530	848640-00 6/3/2014	290.710.400.001.000.000	\$267.19
MISC SUPPLIES		1	47530	848708-00 6/3/2014	290.710.400.001.000.000	\$85.05
Check #: 43356						
PO/InvoiceTotal:						\$352.24
Vendor Total:						\$619.43
GEMTEK PEST CONTROL, INC.	120903					
Check Group: MISC SERVICES		1	47543	96826 6/3/2014	290.710.300.001.000.000	\$88.00
Check #: 43357						
PO/InvoiceTotal:						\$88.00
Vendor Total:						\$88.00
GODELL, MARGARET ANNIE						
Check Group: LAUNDRY SERVICES		1	47120	V636778 5/14/2014	290.710.300.104.000.000	\$8.50
Check #: 43358						
PO/InvoiceTotal:						\$8.50
Vendor Total:						\$8.50
HANKINS, GINA						
Check Group: MISC SERVICES HANKINS		1	46939	V34445 5/6/2014	290.710.300.201.000.000	\$38.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43359						
PO/InvoiceTotal:						\$38.50
Vendor Total:						\$38.50

**TWIN FALLS SCHOOL DISTRICT #411
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HOBART CORP	120305					
Check Group:						
MISC REPAIRS CANYON RIDGE		1 46940	31499854 5/6/2014	290.710.300.401.000.000		\$174.00
				Check #: 43360		
					PO/InvoiceTotal: _____	\$174.00
					Vendor Total: _____	\$174.00
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SERVICES		1 47238	V840190 5/19/2014	290.661.330.001.390.000		\$504.34
				Check #: 43361		
					PO/InvoiceTotal: _____	\$504.34
					Vendor Total: _____	\$504.34
IDAHO STATE TAX COMMISSION	003699					
Check Group:						
MISC SERVICES TAXES		1 47526	V94122 6/3/2014	290.416.200.000.000.000		\$1,118.89
				Check #: 43362		
					PO/InvoiceTotal: _____	\$1,118.89
					Vendor Total: _____	\$1,118.89
INDEPENDENT MEAT COMPANY	000153					
Check Group:						
FOOD SUPPLIES		1 47098	231489 5/14/2014	290.710.451.001.000.000		\$188.10
				Check #: 43363		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: _____
FOOD SUPPLIES		1 47404	232305 5/27/2014	290.710.451.001.000.000		\$188.10
				Check #: 43363		
					PO/InvoiceTotal: _____	\$418.00
					Vendor Total: _____	\$606.10
JACK'S TIRE & OIL, INC.	111111					
Check Group:						
MISC REPAIRS		1 47115	226041-36 5/14/2014	290.710.300.001.000.000		\$157.59
				Check #: 43364		

**TWIN FALLS SCHOOL DISTRICT #411
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PO/InvoiceTotal: \$157.59
Vendor Total: \$157.59

KINETICO OF MV-VACS ID 000798

Check Group:

MISC SUPPLIES PERRINE 1 47531 18038TD 290.710.400.104.000.000 \$11.50

6/3/2014

MISC SUPPLIES HIGH SCHOOL 1 47531 18330 290.710.400.301.000.000 \$5.75

6/3/2014

Check #: 43365

PO/InvoiceTotal: \$17.25
Vendor Total: \$17.25

KYLE, EDITH

Check Group:

LAUNDRY SERVICES 1 47116 V212734 290.710.300.202.000.000 \$8.50

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Check #: 43366

PO/InvoiceTotal: \$8.50

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Vendor Remit Name

Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$8.50

LEZAMIZ RENTALS 005870

Check Group:

MONTHS RENTAL OF BUILDING LOCATED AT 242 1 39500 V7578 290.710.320.001.000.000 \$626.50

MAIN AVE. N.

4/18/2014

Check #: 43367

PO/InvoiceTotal: \$626.50
Vendor Total: \$626.50

MANDURA, SLADJANA

Check Group:

MISC MILEAGE 1 47124 V380187 290.710.300.202.000.000 \$5.50

5/14/2014

Check #: 43368

PO/InvoiceTotal: \$5.50
Vendor Total: \$5.50

MCHENRY, GAIL M

Check Group:

LAUNDRY SERVICES 1 47111 V457487 290.710.300.706.000.000 \$8.50

5/14/2014

Check #: 43369

**TWIN FALLS SCHOOL DISTRICT #411
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PO/Invoice Total: **\$8.50**
Vendor Total: **\$8.50**

MEADOW GOLD DAIRIES 002503

Check Group:

MILK HARRISON	1	46937	120625690	290.710.450.101.000.000	\$214.62
			5/6/2014		
MILK LINCOLN	1	46937	120625692	290.710.450.102.000.000	\$198.83
			5/6/2014		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	46937	120625694 5/6/2014	290.710.450.109.000.000	\$132.55
MILK ST ED		1	46937	120625696 5/6/2014	290.710.450.706.000.000	\$82.51
MILK OREGON TRAIL		1	46937	120625698 5/6/2014	290.710.450.106.000.000	\$693.18
MILK MORNINGSIDE		1	46937	120625700 5/6/2014	290.710.450.103.000.000	\$214.62
MILK OLEARY		1	46937	120625702 5/6/2014	290.710.450.202.000.000	\$315.76
MILK ROBERT STUART		1	46937	120625704 5/6/2014	290.710.450.201.000.000	\$297.57
MILK XAVIER		1	46937	120625706 5/6/2014	290.710.450.708.000.000	\$131.66
MILK HARRISON		1	46937	120625719 5/6/2014	290.710.450.101.000.000	\$263.32
MILK LINCOLN		1	46937	120625721 5/6/2014	290.710.450.102.000.000	\$166.36
MILK BICKEL		1	46937	120625723 5/6/2014	290.710.450.109.000.000	\$115.43
MILK MORNINGSIDE		1	46937	120625725 5/6/2014	290.710.450.103.000.000	\$197.67
MILK OLEARY		1	46937	120625727 5/6/2014	290.710.450.202.000.000	\$346.46
MILK HIGH SCHOOL		1	46937	120625729 5/6/2014	290.710.450.301.000.000	\$198.38
MILK SAWTOOTH		1	46937	120625731 5/6/2014	290.710.450.110.000.000	\$231.74
MILK PERRINE		1	46937	120625733	290.710.450.104.000.000	\$198.83

TWIN FALLS SCHOOL DISTRICT #411

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MILK ROBERT STUART		1	46937	120625735 5/6/2014	290.710.450.201.000.000	\$364.92
MILK CANYON RIDGE		1	46937	120625737 5/6/2014	290.710.450.401.000.000	\$297.57
MILK OLEARY		1	46937	120625739 5/6/2014	290.710.450.202.000.000	\$14.00
MILK XAVIER		1	46937	120625751 5/6/2014	290.710.450.708.000.000	\$297.31
					Check #: 43370	
					PO/InvoiceTotal:	\$4,973.29
Check Group:						
MILK HARRISON		1	47104	120625755 5/14/2014	290.710.450.101.000.000	\$230.14
MILK LINCOLN		1	47104	120625757 5/14/2014	290.710.450.102.000.000	\$198.56
MILK BICKEL		1	47104	120625759 5/14/2014	290.710.450.109.000.000	\$131.40
MILK MORNINGSIDE		1	47104	120625761 5/14/2014	290.710.450.103.000.000	\$165.02
MILK OLEARY		1	47104	120625763 5/14/2014	290.710.450.202.000.000	\$306.22
MILK HIGH SCHOOL		1	47104	120625765 5/14/2014	290.710.450.301.000.000	\$429.41
MILK SAWTOOTH		1	47104	120625767 5/14/2014	290.710.450.110.000.000	\$395.43
MILK MAGIC VALLEY		1	47104	120625769 5/14/2014	290.710.450.491.000.000	\$135.94
MILK PERRINE		1	47104	120625771 5/14/2014	290.710.450.104.000.000	\$412.01
MILK CANYON RIDGE		1	47104	120625773 5/14/2014	290.710.450.401.000.000	\$281.96

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Voucher Detail Listing

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

JUNE 2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK STUART		1	47104	120625775 5/14/2014	290.710.450.201.000.000	\$231.30
MILK HARRISON		1	47104	120625791 5/14/2014	290.710.450.101.000.000	\$197.94
MILK LINCOLN		1	47104	120625793 5/14/2014	290.710.450.102.000.000	\$182.15
MILK BICKEL		1	47104	120625795 5/14/2014	290.710.450.109.000.000	\$99.19
MILK ST ED		1	47104	120625797 5/14/2014	290.710.450.706.000.000	\$65.83
MILK OREGON TRAIL		1	47104	120625799 5/14/2014	290.710.450.106.000.000	\$461.44
MILK MORNINGSIDE		1	47104	120625801 5/14/2014	290.710.450.103.000.000	\$197.67
MILK OLEARY		1	47104	120625803 5/14/2014	290.710.450.202.000.000	\$381.59
MILK STUART		1	47104	120625805 5/14/2014	290.710.450.201.000.000	\$285.04
MILK XAVIER		1	47104	120625807 5/14/2014	290.710.450.708.000.000	\$263.77
MILK HARRISON		1	47104	120625824 5/14/2014	290.710.450.101.000.000	\$263.06
MILK LINCOLN		1	47104	120625826 5/14/2014	290.710.450.102.000.000	\$198.56
MILK BICKEL		1	47104	120625828 5/14/2014	290.710.450.109.000.000	\$112.57
MILK MORNINGSIDE		1	47104	120625830 5/14/2014	290.710.450.103.000.000	\$165.47
MILK OLEARY		1	47104	120625832 5/14/2014	290.710.450.202.000.000	\$312.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HIGH SCHOOL		1	47104	120625834 5/14/2014	290.710.450.301.000.000	\$396.94
MILK SAWTOOTH		1	47104	120625836 5/14/2014	290.710.450.110.000.000	\$380.97
MILK MAGIC VALLEY		1	47104	120625838	290.710.450.491.000.000	\$118.17

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Vendor Name	QTY	PO No.	Invoice Date	Account	Amount
MILK PERRINE	1	47104	5/14/2014 120625840	290.710.450.104.000.000	\$396.76
MILK STUART	1	47104	5/14/2014 120625842	290.710.450.201.000.000	\$298.82
MILK STUART	1	47104	5/14/2014 120625844	290.710.450.201.000.000	\$12.34
MILK CANYON RIDGE	1	47104	5/14/2014 120625846	290.710.450.401.000.000	\$610.67
MILK HARRISON	1	47104	5/14/2014 120625860	290.710.450.101.000.000	\$230.41
MILK LINCOLN	1	47104	5/14/2014 120625862	290.710.450.102.000.000	\$198.83
MILK BICKEL	1	47104	5/14/2014 120625864	290.710.450.109.000.000	\$198.38
MILK ST ED	1	47104	5/14/2014 120625866	290.710.450.706.000.000	\$115.43
MILK OREGON TRAIL	1	47104	5/14/2014 120625868	290.710.450.106.000.000	\$709.41
MILK MORNINGSIDE	1	47104	5/14/2014 120625870	290.710.450.103.000.000	\$214.35
MILK OLEARY	1	47104	5/14/2014 120625872	290.710.450.202.000.000	\$347.97
MILK STUART	1	47104	5/14/2014 120625874	290.710.450.201.000.000	\$247.53

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MILK XAVIER		1	47104	120625876 5/14/2014	290.710.450.708.000.000	\$131.40
MILK HARRISON		1	47104	120625889 5/14/2014	290.710.450.101.000.000	\$214.62
MILK LINCOLN		1	47104	120625891 5/14/2014	290.710.450.102.000.000	\$166.36
MILK BICKEL		1	47104	120625893 5/14/2014	290.710.450.109.000.000	\$115.43
MILK MORNINGSIDE		1	47104	120625895 5/14/2014	290.710.450.103.000.000	\$165.47
MILK OLEARY		1	47104	120625897 5/14/2014	290.710.450.202.000.000	\$294.89

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

JUNE 2014

MILK HIGH SCHOOL	1 47104	120625899 5/14/2014	290.710.450.301.000.000	\$239.68
MILK SAWTOOTH	1 47104	120625901 5/14/2014	290.710.450.110.000.000	\$263.32
MILK PERRINE	1 47104	120625903 5/14/2014	290.710.450.104.000.000	\$247.27
MILK CANYON RIDGE	1 47104	120625905 5/14/2014	290.710.450.401.000.000	\$198.38
MILK XAVIER	1 47104	120625907 5/14/2014	290.710.450.708.000.000	\$264.21
MILK STUART	1 47104	120625909 5/14/2014	290.710.450.201.000.000	\$299.09
			Check #: 43370	
			PO/InvoiceTotal:	\$13,180.79
Check Group:				
MILK HARRISON	1 47244	120625925 5/19/2014	290.710.450.101.000.000	\$230.41
MILK LINCOLN	1 47244	120625927 5/19/2014	290.710.450.102.000.000	\$198.83

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	47244	120625929 5/19/2014	290.710.450.109.000.000	\$147.63
MILK MORNINGSIDE		1	47244	120625931 5/19/2014	290.710.450.103.000.000	\$181.26
MILK OLEARY		1	47244	120625933 5/19/2014	290.710.450.202.000.000	\$329.60
MILK HIGH SCHOOL		1	47244	120625935 5/19/2014	290.710.450.301.000.000	\$297.57
MILK SAWTOOTH		1	47244	120625937 5/19/2014	290.710.450.110.000.000	\$346.72
MILK MAGIC VALLEY		1	47244	120625939 5/19/2014	290.710.450.491.000.000	\$131.66
MILK STUART		1	47244	120625941 5/19/2014	290.710.450.201.000.000	\$298.02
MILK PERRINE		1	47244	120625943 5/19/2014	290.710.450.104.000.000	\$330.49
MILK CANYON RIDGE		1	47244	120625945 5/19/2014	290.710.450.401.000.000	\$266.17

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

MILK HARRISON	1 47244	120625959	290.710.450.101.000.000	\$230.14
		5/19/2014		
MILK LINCOLN	1 47244	120625961	290.710.450.102.000.000	\$198.83
		5/19/2014		
MILK BICKEL	1 47244	120625963	290.710.450.109.000.000	\$98.75
		5/19/2014		
MILK ST ED	1 47244	120625965	290.710.450.706.000.000	\$49.60
		5/19/2014		
MILK OREGON TRAIL	1 47244	120625967	290.710.450.106.000.000	\$471.99
		5/19/2014		
MILK MORNINGSIDE	1 47244	120625969	290.710.450.103.000.000	\$263.95
		5/19/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK OLEARY		1	47244	120625971 5/19/2014	290.710.450.202.000.000	\$305.95
MILK STUART		1	47244	120625973 5/19/2014	290.710.450.201.000.000	\$296.86
MILK XAVIER		1	47244	120625975 5/19/2014	290.710.450.708.000.000	\$280.63
MILK HARRISON		1	47244	120625992 5/19/2014	290.710.450.101.000.000	\$213.91
MILK LINCOLN		1	47244	120625994 5/19/2014	290.710.450.102.000.000	\$187.63
MILK BICKEL		1	47244	120625996 5/19/2014	290.710.450.109.000.000	\$126.42
MILK MORNINGSIDE		1	47244	120625998 5/19/2014	290.710.450.103.000.000	\$183.93
MILK OLEARY		1	47244	120626000 5/19/2014	290.710.450.202.000.000	\$328.25
MILK HIGH SCHOOL		1	47244	120626002 5/19/2014	290.710.450.301.000.000	\$422.27
MILK SAWTOOTH		1	47244	120626004 5/19/2014	290.710.450.110.000.000	\$363.85
MILK SAWTOOTH		1	47244	120626006 5/19/2014	290.710.450.110.000.000	\$30.30
MILK PERRINE		1	47244	120626010 5/19/2014	290.710.450.104.000.000	\$419.37
MILK STUART		1	47244	120626012	290.710.450.201.000.000	\$348.68

TWIN FALLS SCHOOL DISTRICT #411

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JUNE 2014

MILK CANYON RIDGE	1 47244	5/19/2014 120626014	290.710.450.401.000.000	\$494.80
MILK HARRISON	1 47244	5/19/2014 120626028	290.710.450.101.000.000	\$233.93

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK LINCOLN	1	47244	120626030 5/19/2014	290.710.450.102.000.000	\$165.91
MILK BICKEL	1	47244	120626032 5/19/2014	290.710.450.109.000.000	\$99.19
MILK ST ED	1	47244	120626034 5/19/2014	290.710.450.706.000.000	\$82.51
MILK OREGON TRAIL	1	47244	120626036 5/19/2014	290.710.450.106.000.000	\$643.58
MILK MORNINGSIDE	1	47244	120626038 5/19/2014	290.710.450.103.000.000	\$182.15
MILK OLEARY	1	47244	120626040 5/19/2014	290.710.450.202.000.000	\$403.57
MILK STUART	1	47244	120626042 5/19/2014	290.710.450.201.000.000	\$297.31
MILK XAVIER	1	47244	120626044 5/19/2014	290.710.450.708.000.000	\$198.38
MILK HARRISON	1	47244	120626062 5/19/2014	290.710.450.101.000.000	\$246.82
MILK LINCOLN	1	47244	120626064 5/19/2014	290.710.450.102.000.000	\$198.83
MILK BICKEL	1	47244	120626066 5/19/2014	290.710.450.109.000.000	\$115.43
MILK MORNINGSIDE	1	47244	120626068 5/19/2014	290.710.450.103.000.000	\$148.08
MILK OLEARY	1	47244	120626070 5/19/2014	290.710.450.202.000.000	\$314.25
MILK HIGH SCHOOL	1	47244	120626072 5/19/2014	290.710.450.301.000.000	\$198.38
MILK SAWTOOTH	1	47244	120626074 5/19/2014	290.710.450.110.000.000	\$264.21

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK PERRINE		1	47244	120626076 5/19/2014	290.710.450.104.000.000	\$198.83
MILK CANYON RIDGE		1	47244	120626078 5/19/2014	290.710.450.401.000.000	\$281.34
MILK XAVIER		1	47244	120626080 5/19/2014	290.710.450.708.000.000	\$230.59
MILK STUART		1	47244	120626082 5/19/2014	290.710.450.201.000.000	\$330.49
MILK MAGIC VALLEY		1	47244	47244 5/19/2014	290.710.450.491.000.000	\$118.17
Check #: 43370						
PO/InvoiceTotal:						\$13,026.42
Check Group:						
MILK HARRISON		1	47410	120626096 5/27/2014	290.710.450.101.000.000	\$224.18
FOOD SUPPLIES LINCOLN		1	47410	120626098 5/27/2014	290.710.450.102.000.000	\$165.91
MILK BICKEL		1	47410	120626100 5/27/2014	290.710.450.109.000.000	\$197.49
MILK MORNINGSIDE		1	47410	120626102 5/27/2014	290.710.450.103.000.000	\$181.70
MILK OLEARY		1	47410	120626104 5/27/2014	290.710.450.202.000.000	\$296.42
MILK HIGH SCHOOL		1	47410	120626106 5/27/2014	290.710.450.301.000.000	\$346.46
MILK SAWTOOTH		1	47410	120626108 5/27/2014	290.710.450.110.000.000	\$394.98
MILK MAGIC VALLEY		1	47410	120626110 5/27/2014	290.710.450.491.000.000	\$151.09
MILK PERRINE		1	47410	120626112 5/27/2014	290.710.450.104.000.000	\$376.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	47410	120626114 5/27/2014	290.710.450.401.000.000	\$348.23

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

JUNE 2014

MILK ROBERT STUART	1 47410	120626116	290.710.450.201.000.000	\$297.57
		5/27/2014		
MILK HARRISON	1 47410	120626132	290.710.450.101.000.000	\$247.09
		5/27/2014		
MILK LINCOLN	1 47410	120626134	290.710.450.102.000.000	\$199.27
		5/27/2014		
MILK BICKEL	1 47410	120626136	290.710.450.109.000.000	\$131.84
		5/27/2014		
MILK ST ED	1 47410	120626138	290.710.450.706.000.000	\$82.51
		5/27/2014		
MILK OREGON TRAIL	1 47410	120626140	290.710.450.106.000.000	\$396.50
		5/27/2014		
MILK MORNINGSIDE	1 47410	120626142	290.710.450.103.000.000	\$197.94
		5/27/2014		
MILK OLEARY	1 47410	120626144	290.710.450.202.000.000	\$348.68
		5/27/2014		
MILK ROBERT STUART	1 47410	120626146	290.710.450.201.000.000	\$329.78
		5/27/2014		
MILK ROBERT STUART	1 47410	120626148	290.710.450.201.000.000	\$12.34
		5/27/2014		
MILK XAVIER	1 47410	120626149	290.710.450.708.000.000	\$231.30
		5/27/2014		
MILK HARRISON	1 47410	120626164	290.710.450.101.000.000	\$230.14
		5/27/2014		
FOOD SUPPLIES LINCOLN	1 47410	120626166	290.710.450.102.000.000	\$165.91
		5/27/2014		
MILK BICKEL	1 47410	120626168	290.710.450.109.000.000	\$115.87
		5/27/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK MORNINGSIDE	1	47410	120626170	290.710.450.103.000.000	\$180.99
			5/27/2014		
MILK OLEARY	1	47410	120626172	290.710.450.202.000.000	\$344.49
			5/27/2014		
MILK HIGH SCHOOL	1	47410	120626174	290.710.450.301.000.000	\$363.58
			5/27/2014		
MILK SAWTOOTH	1	47410	120626176	290.710.450.110.000.000	\$314.70
			5/27/2014		
MILK MAGIC VALLEY	1	47410	120626178	290.710.450.491.000.000	\$65.83

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Vendor Name	QTY	PO No.	Invoice Date	Account	Amount
MILK PERRINE	1	47410	5/27/2014 120626180	290.710.450.104.000.000	\$396.05
MILK ROBERT STUART	1	47410	5/27/2014 120626182	290.710.450.201.000.000	\$299.08
MILK CANYON RIDGE	1	47410	5/27/2014 120626184	290.710.450.401.000.000	\$594.43
MILK HARRISON	1	47410	5/27/2014 120626198	290.710.450.101.000.000	\$197.94
FOOD SUPPLIES LINCOLN	1	47410	5/27/2014 120626200	290.710.450.102.000.000	\$182.59
MILK ST ED	1	47410	5/27/2014 120626202	290.710.450.706.000.000	\$49.15
MILK BICKEL	1	47410	5/27/2014 120626204	290.710.450.109.000.000	\$99.64
MILK OREGON TRAIL	1	47410	5/27/2014 120626206	290.710.450.106.000.000	\$461.70
MILK MORNINGSIDE	1	47410	5/27/2014 120626208	290.710.450.103.000.000	\$198.38
MILK OLEARY	1	47410	5/27/2014 120626210	290.710.450.202.000.000	\$381.33

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
MILK ROBERT STUART		1	47410	120626212 5/27/2014	290.710.450.201.000.000	\$313.54
MILK XAVIER		1	47410	120626214 5/27/2014	290.710.450.708.000.000	\$296.86
MILK HIGH SCHOOL		1	47410	120626225 5/27/2014	290.710.450.301.000.000	\$388.51
MILK SAWTOOTH		1	47410	120626227 5/27/2014	290.710.450.110.000.000	\$429.68
MILK ROBERT STUART		1	47410	120626231 5/27/2014	290.710.450.201.000.000	\$299.53
MILK PERRINE		1	47410	120626233 5/27/2014	290.710.450.104.000.000	\$323.99
MILK HARRISON		1	47410	120626235 5/27/2014	290.710.450.101.000.000	\$148.34
FOOD SUPPLIES LINCOLN		1	47410	120626237 5/27/2014	290.710.450.102.000.000	\$215.24

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

MILK MORNINGSIDE	1 47536	120626291	290.710.450.103.000.000	\$197.94
		6/3/2014		
MILK OLEARY	1 47536	120626293	290.710.450.202.000.000	\$346.90
		6/3/2014		
MILK HIGH SCHOOL	1 47536	120626295	290.710.450.301.000.000	\$314.25
		6/3/2014		
MILK SAWTOOTH	1 47536	120626297	290.710.450.110.000.000	\$495.06
		6/3/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MAGIC VALLEY		1	47536	120626299 6/3/2014	290.710.450.491.000.000	\$115.43
MILK PERRINE		1	47536	120626301 6/3/2014	290.710.450.104.000.000	\$462.77
MILK ROBERT STUART		1	47536	120626303 6/3/2014	290.710.450.201.000.000	\$263.50
MILK CANYON RIDGE		1	47536	120626305 6/3/2014	290.710.450.401.000.000	\$130.95
MILK HARRRISON		1	47536	120626317 6/3/2014	290.710.450.101.000.000	\$181.70
MILK LINCOLN		1	47536	120626319 6/3/2014	290.710.450.102.000.000	\$165.91
MILK BICKEL		1	47536	120626321 6/3/2014	290.710.450.109.000.000	\$164.76
MILK ST ED		1	47536	120626323 6/3/2014	290.710.450.706.000.000	\$82.51
MILK OREGON TRAIL		1	47536	120626325 6/3/2014	290.710.450.106.000.000	\$726.09
MILK MORNINGSIDE		1	47536	120626327 6/3/2014	290.710.450.103.000.000	\$181.44
MILK OLEARY		1	47536	120626329 6/3/2014	290.710.450.202.000.000	\$348.68
MILK ROBERT STUART		1	47536	120626331 6/3/2014	290.710.450.201.000.000	\$297.57
MILK XAVIER		1	47536	120626333 6/3/2014	290.710.450.708.000.000	\$165.20
MILK HARRRISON		1	47536	120626346 6/3/2014	290.710.450.101.000.000	\$230.14
MILK LINCOLN		1	47536	120626348	290.710.450.102.000.000	\$183.04

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	47536	120626350 6/3/2014	290.710.450.109.000.000	\$99.64
MILK MORNINGSIDE		1	47536	120626352 6/3/2014	290.710.450.103.000.000	\$148.79
MILK OLEARY		1	47536	120626354 6/3/2014	290.710.450.202.000.000	\$377.14
MILK HIGH SCHOOL		1	47536	120626356 6/3/2014	290.710.450.301.000.000	\$198.38
MILK SAWTOOTH		1	47536	120626358 6/3/2014	290.710.450.110.000.000	\$347.17
MILK PERRINE		1	47536	120626360 6/3/2014	290.710.450.104.000.000	\$231.03
MILK ROBERT STUART		1	47536	120626362 6/3/2014	290.710.450.201.000.000	\$346.46
MILK CANYON RIDGE		1	47536	120626364 6/3/2014	290.710.450.401.000.000	\$396.76
MILK XAVIER		1	47536	120626366 6/3/2014	290.710.450.708.000.000	\$230.85
					Check #: 43370	
					PO/InvoiceTotal:	\$9,925.07
					Vendor Total:	\$54,377.98
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD SUPPLIES OREGON TRAIL		1	46936	4626200 5/6/2014	290.710.451.106.000.000	\$662.08
FOOD SUPPLIES CANYON RIDGE		1	46936	4626209 5/6/2014	290.710.451.401.000.000	\$860.88
FOOD SUPPLIES OLEARY		1	46936	4626213 5/6/2014	290.710.451.202.000.000	\$892.25
FOOD SUPPLIES MORNINGSIDE		1	46936	4626236 5/6/2014	290.710.451.103.000.000	\$466.49

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JUNE 2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	46936	4626237 5/6/2014	290.710.451.301.000.000	\$1,051.72
FOOD SUPPLIES SAWTOOTH		1	46936	4626238 5/6/2014	290.710.451.110.000.000	\$569.20
FOOD SUPPLIES HARRISON		1	46936	4626241 5/6/2014	290.710.451.101.000.000	\$294.90
FOOD SUPPLIES XAVIER		1	46936	4626242 5/6/2014	290.710.451.708.000.000	\$736.05
FOOD SUPPLIES ROBERT STUART		1	46936	4626244 5/6/2014	290.710.451.201.000.000	\$906.98
FOOD SUPPLIES PERRINE		1	46936	4626245 5/6/2014	290.710.451.104.000.000	\$411.58
FOOD SUPPLIES MAGIC VALLEY		1	46936	4626246 5/6/2014	290.710.451.491.000.000	\$351.14
FOOD SUPPLIES DO		1	46936	4626247 5/6/2014	290.710.451.001.000.000	\$953.08
FOOD SUPPLIES BICKEL		1	46936	4626249 5/6/2014	290.710.451.109.000.000	\$248.43
					Check #: 43371	
					PO/InvoiceTotal:	\$8,404.78
Check Group:						
FOOD SUPPLIES LINCOLN		1	47102	4626248 5/14/2014	290.710.451.102.000.000	\$455.23
FOOD SUPPLIES OREGON TRAIL		1	47102	4634995 5/14/2014	290.710.451.106.000.000	\$499.14
FIID SUPPLIES CANYON RIDGE		1	47102	4635003 5/14/2014	290.710.451.401.000.000	\$1,540.68
FOOD SUPPLIES OLEARY		1	47102	4635006 5/14/2014	290.710.451.202.000.000	\$1,637.85
FOOD SUPPLIES MORNINGSIDE		1	47102	4635026 5/14/2014	290.710.451.103.000.000	\$454.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES HIGH SCHOOL		1	47102	4635027 5/14/2014	290.710.451.301.000.000	\$1,020.25
FOOD SUPPLIES SAWTOOTH		1	47102	4635028 5/14/2014	290.710.451.110.000.000	\$588.33

**TWIN FALLS SCHOOL DISTRICT #411
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FOOD SUPPLIES HARRISON	1 47102	4635031	290.710.451.101.000.000	\$314.89
		5/14/2014		
FOOD SUPPLIES XAVIER	1 47102	4635032	290.710.451.708.000.000	\$501.95
		5/14/2014		
FOOD SUPPLIES STUART	1 47102	4635034	290.710.451.201.000.000	\$1,128.98
		5/14/2014		
FOOD SUPPLIES PERRINE	1 47102	4635035	290.710.451.104.000.000	\$330.55
		5/14/2014		
FOOD SUPPLIES MAGIC VALLEY	1 47102	4635036	290.710.451.491.000.000	\$183.42
		5/14/2014		
FOOD SUPPLIES LINCOLN	1 47102	4635038	290.710.451.102.000.000	\$487.03
		5/14/2014		
FOOD SUPPLIES BICKEL	1 47102	4635039	290.710.451.109.000.000	\$191.31
		5/14/2014		

Check #: 43371

PO/InvoiceTotal: \$9,333.94

Check Group:

FOOD SUPPLIES	1 47240	4630367	290.710.451.001.000.000	\$634.95
		5/19/2014		
FOOD SUPPLIES	1 47240	4635037	290.710.451.001.000.000	\$2,703.80
		5/19/2014		
FOOD SUPPLIES STUART	1 47240	4637448	290.710.451.201.000.000	\$32.43
		5/19/2014		
FOOD SUPPLIES	1 47240	4641968	290.710.451.001.000.000	\$1,352.75
		5/19/2014		
FOOD SUPPLIES OREGON TRAIL	1 47240	4643616	290.710.451.106.000.000	\$899.63
		5/19/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES CANYON RIDGE	1	47240	4643624	290.710.451.401.000.000	\$1,342.83
			5/19/2014		
FOOD SUPPLIES OLEARY	1	47240	4643627	290.710.451.202.000.000	\$2,320.49
			5/19/2014		
FOOD SUPPLIES MORNINGSIDE	1	47240	4643690	290.710.451.103.000.000	\$470.11
			5/19/2014		
FOOD SUPPLIES HIGH SCHOOL	1	47240	4643691	290.710.451.301.000.000	\$1,356.33
			5/19/2014		
FOOD SUPPLIES SAWTOOTH	1	47240	4643692	290.710.451.110.000.000	\$1,029.99
			5/19/2014		

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FOOD SUPPLIES HARRISON	1 47240	4643694 5/19/2014	290.710.451.101.000.000	\$546.92
FOOD SUPPLIES XAVIER	1 47240	4643695 5/19/2014	290.710.451.708.000.000	\$586.40
FOOD SUPPLIES STUART	1 47240	4643697 5/19/2014	290.710.451.201.000.000	\$1,680.81
FOOD SUPPLIES PERRINE	1 47240	4643698 5/19/2014	290.710.451.104.000.000	\$600.72
FOOD SUPPLIES MAGIC VALLEY	1 47240	4643699 5/19/2014	290.710.451.491.000.000	\$240.88
FOOD SUPPLIES LINCOLN	1 47240	4643700 5/19/2014	290.710.451.102.000.000	\$346.48
FOOD SUPPLIES BICKEL	1 47240	4643701 5/19/2014	290.710.451.109.000.000	\$173.95

Check #: 43371

PO/InvoiceTotal: \$16,319.47

Check Group:

FOOD SUPPLIES OLEARY	1 47407	4645085 5/27/2014	290.710.451.202.000.000	\$164.33
FOOD SUPPLIES MORNINGSIDE	1 47407	4646090 5/27/2014	290.710.451.103.000.000	\$46.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES OREGON TRAIL		1	47407	4652297 5/27/2014	290.710.451.106.000.000	\$602.34
FOOD SUPPLIES CANYON RIDGE		1	47407	4652304 5/27/2014	290.710.451.401.000.000	\$784.17
FOOD SUPPLIES OLEARY		1	47407	4652307 5/27/2014	290.710.451.202.000.000	\$730.22
FOOD SUPPLIES MORNINGSIDE		1	47407	4652329 5/27/2014	290.710.451.103.000.000	\$528.58
FOOD SUPPLIES HIGH SCHOOL		1	47407	4652330 5/27/2014	290.710.451.301.000.000	\$621.41
FOOD SUPPLIES SAWTOOTH		1	47407	4652331 5/27/2014	290.710.451.110.000.000	\$478.46
FOOD SUPPLIES HARRISON		1	47407	4652334 5/27/2014	290.710.451.101.000.000	\$436.31
FOOD SUPPLIES XAVIER		1	47407	4652335 5/27/2014	290.710.451.708.000.000	\$562.93

TWIN FALLS SCHOOL DISTRICT #411

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FOOD SUPPLIES ROBERT STUART	1 47407	4652337	290.710.451.201.000.000	\$891.62
		5/27/2014		
FOOD SUPPLIES PERRINE	1 47407	4652338	290.710.451.104.000.000	\$358.47
		5/27/2014		
FOOD SUPPLIES MAGIC VALLEY	1 47407	4652339	290.710.451.491.000.000	\$189.70
		5/27/2014		
FOOD SUPPLIES LINCOLN	1 47407	4652342	290.710.451.102.000.000	\$177.01
		5/27/2014		
			Check #: 43371	
			PO/InvoiceTotal:	<u>\$6,571.61</u>
Check Group:				
FOOD SUPPLIES	1 47532	4652340	290.710.451.001.000.000	\$5,659.25
		6/3/2014		
FOOD SUPPLIES BICKEL	1 47532	4652343	290.710.451.109.000.000	\$465.69
		6/3/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES OREGON TRAIL	1	47532	4660349	290.710.451.106.000.000	\$487.41
			6/3/2014		
FOOD SUPPLIES OLEARY	1	47532	4660358	290.710.451.202.000.000	\$746.60
			6/3/2014		
FOOD SUPPLIES MORNINGSIDE	1	47532	4660378	290.710.451.103.000.000	\$389.00
			6/3/2014		
FOOD SUPPLIES HIGH SCHOOL	1	47532	4660379	290.710.451.301.000.000	\$462.19
			6/3/2014		
FOOD SUPPLIES SAWTOOTH	1	47532	4660380	290.710.451.110.000.000	\$746.81
			6/3/2014		
FOOD SUPPLIES HARRISON	1	47532	4660383	290.710.451.101.000.000	\$547.83
			6/3/2014		
FOOD SUPPLIES XAVIER	1	47532	4660384	290.710.451.708.000.000	\$141.92
			6/3/2014		
FOOD SUPPLIES MAGIC VALLEY	1	47532	4660386	290.710.451.491.000.000	\$160.61
			6/3/2014		
FOOD SUPPLIES BICKEL	1	47532	4660387	290.710.451.109.000.000	\$156.67
			6/3/2014		

Check #: 43371

PO/InvoiceTotal: \$9,963.98
Vendor Total: \$50,593.78

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

Check Group:

FOOD SUPPLIES 1 47099 SI0333093 290.710.451.001.000.000 \$1,620.40

FOOD SUPPLIES 1 47099 SI0333094 290.710.451.001.000.000 \$3,715.65

5/14/2014 5/14/2014

Check #: 43372

PO/InvoiceTotal: \$5,336.05

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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FOOD SUPPLIES 1 47237 SI0333520 290.710.451.001.000.000 \$6,058.90

5/19/2014

Check #: 43372

PO/InvoiceTotal: \$6,058.90

Check Group:

FOOD SUPPLIES 1 47529 SI0334094 290.710.451.001.000.000 \$3,416.65

6/3/2014

FOOD SUPPLIES 1 47529 SI0334095 290.710.451.001.000.000 \$28,290.13

6/3/2014

Check #: 43372

PO/InvoiceTotal: \$31,706.78

Vendor Total: \$43,101.73

PADIA, DEBBIE L

Check Group:

LAUNDRY SERVICES PADIA 1 47109 V553023 290.710.300.109.000.000 \$8.50

5/14/2014

Check #: 43373

PO/InvoiceTotal: \$8.50

Check Group:

MILEAGE PADIA 1 47540 V754564 290.710.300.109.000.000 \$4.40

6/3/2014

Check #: 43373

PO/InvoiceTotal: \$4.40

Vendor Total: \$12.90

PEPSI COLA BOTTLING COMPANY

002505

Check Group:

FOOD SUPPLIES 1 47105 14534369 290.710.451.301.000.000 \$50.40

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Check #: 43374

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.40
Check Group: FOOD SUPPLIES HIGH SCHOOL		1	47245	13719509 5/19/2014	290.710.451.301.000.000	\$66.00
						Check #: 43374
						PO/InvoiceTotal: \$66.00
Check Group: FOOD SUPPLIES HIGH SCHOOL		1	47411	13719573 5/27/2014	290.710.451.301.000.000	\$22.00
						Check #: 43374
						PO/InvoiceTotal: \$22.00
						Vendor Total: \$138.40
POWLUS, WILMA						
Check Group: LAUNDRY SERVICES		1	47110	V709726 5/14/2014	290.710.300.106.000.000	\$8.50
						Check #: 43375
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
RASSMUSSEN, SHELLY DAWN						
Check Group: LAUNDRY SERVICES		1	47113	V40740 5/14/2014	290.710.300.201.000.000	\$8.50
						Check #: 43376
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
REIS PLUMBING & HEATING, INC	002123					
Check Group:						

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MISC REPAIRS OREGON TRAIL		1	47243	20089 5/19/2014	290.710.300.106.000.000	\$75.00
						Check #: 43377
						PO/InvoiceTotal: \$75.00

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: MISC REPAIRS OREGON TRAIL	1 47535	20158 6/3/2014	290.710.300.106.000.000		\$2,701.02
			Check #: 43377		
				PO/InvoiceTotal:	\$2,701.02
				Vendor Total:	\$2,776.02
RIVERS, MARI LYNN Check Group: MILEAGE RIVERS	1 47541	V775623 6/3/2014	290.710.300.301.000.000		\$73.70
			Check #: 43378		
				PO/InvoiceTotal:	\$73.70
				Vendor Total:	\$73.70
ROCK CREEK REFRIGERATION Check Group: MISC REPAIRS	1 47119	2806 5/14/2014	290.710.300.001.000.000		\$763.00
MISC REPAIRS OLEARY	1 47119	2880 5/14/2014	290.710.300.202.000.000		\$298.10
			Check #: 43379		
				PO/InvoiceTotal:	\$1,061.10
Check Group: MISC REPAIRS HIGH SCHOOL	1 47542	2811 6/3/2014	290.710.300.301.000.000		\$305.00
MISC REPAIRS	1 47542	2906 6/3/2014	290.710.300.001.000.000		\$331.25

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC REPAIRS ROBERT STUART		1 47542	2915 6/3/2014	290.710.300.201.000.000	\$85.00
				Check #: 43379	
				PO/InvoiceTotal:	\$721.25
				Vendor Total:	\$1,782.35
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC Check Group: SUPPLIES & MATERIALS	007518	1 0	060119 6/4/2014	290.710.400.001.000.000	\$1,495.50
				Check #: 43380	
				PO/InvoiceTotal:	\$1,495.50
Check Group:					

**TWIN FALLS SCHOOL DISTRICT #411
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MISC SUPPLIES	1 47108	51419 5/14/2014	290.710.400.001.000.000		\$1,495.50
			Check #: 43380		
				PO/InvoiceTotal:	\$1,495.50
				Vendor Total:	\$2,991.00
SICKINGER, SHAWN M Check Group: LAUNDRY SERVICES	1 47117	V573603 5/14/2014	290.710.300.103.000.000		\$8.50
			Check #: 43381		
				PO/InvoiceTotal:	\$8.50
				Vendor Total:	\$8.50
SKEEN, GLENDA Check Group: LAUNDRY SERVICES	1 47094	V562558 5/14/2014	290.710.300.491.000.000		\$8.50
			Check #: 43382		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$8.50
						Vendor Total: \$8.50
SMART TEMPS, LLC Check Group: MISC SERVICES	100413		1 47114	14320 5/14/2014	290.710.300.001.000.000	\$642.50
					Check #: 43383	
						PO/InvoiceTotal: \$642.50
						Vendor Total: \$642.50
SPRINT Check Group: MISC SERVICES	007771		1 47539	544022649-002 6/3/2014	290.661.337.001.390.000	\$85.35
MISC SERVICES			1 47539	544022649-003 6/3/2014	290.661.337.001.390.000	\$86.81
MISC CREDIT			1 47539	V179186CREDIT 6/3/2014	290.661.337.001.390.000	(\$12.71)
					Check #: 43384	
						PO/InvoiceTotal: \$159.45
						Vendor Total: \$159.45
STEWART, SHELLI	003023					

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:
LAUNDRY SERVICES

1 47095 V213559 290.710.300.110.000.000
5/14/2014

\$8.50

Check #: 43385

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

THE CLM GROUP, INC./MEALTIME 006627

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SERVICES ST ED		1	47107	26285 5/14/2014	290.710.300.706.000.000	\$299.00
					Check #: 43386	
					PO/InvoiceTotal: _____	\$299.00
MISC SERVICES		1	47248	26331 5/19/2014	290.710.300.001.000.000	\$4,820.40
					Check #: 43386	
					PO/InvoiceTotal: _____	\$4,820.40
					Vendor Total: _____	\$5,119.40
TRI CITY MEATS, INC.	004064					
FOOD SUPPLIES		1	47247	C14310-00 5/19/2014	290.710.451.001.000.000	\$170.70
FOOD SUPPLIES		1	47247	C14311-00 5/19/2014	290.710.451.001.000.000	\$598.80
					Check #: 43387	
					PO/InvoiceTotal: _____	\$769.50
FOOD SUPPLIES		1	47538	C15032-00 6/3/2014	290.710.451.001.000.000	\$1,097.50
					Check #: 43387	
					PO/InvoiceTotal: _____	\$1,097.50
					Vendor Total: _____	\$1,867.00
TWIN FALLS SCHOOL DISTRICT # 411	000864					
PURCHASED SERVICES		1	0	V74611 6/9/2014	290.710.300.001.000.000	\$388.98
					Check #: 43388	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$388.98
						Vendor Total: <u> </u> \$388.98
UNITED OIL CO.	001813					
Check Group:						
MISC SUPPLIES		1	47242	764286 5/19/2014	290.710.400.001.000.000	\$217.31
						Check #: 43389
						PO/InvoiceTotal: <u> </u> \$217.31
Check Group:						
MISC SUPPLIES		1	47409	765518 5/27/2014	290.710.400.001.000.000	\$36.59
MISC SUPPLIES		1	47409	765552 5/27/2014	290.710.400.001.000.000	\$118.64
						Check #: 43389
						PO/InvoiceTotal: <u> </u> \$155.23
Check Group:						
MISC SUPPLIES		1	47534	766066 6/3/2014	290.710.400.001.000.000	\$115.14
						Check #: 43389
						PO/InvoiceTotal: <u> </u> \$115.14
						Vendor Total: <u> </u> \$487.68
WILSON, KATHERINE S						
Check Group:						
LAUNDRY SERVICES		1	47121	V222292 5/14/2014	290.710.300.401.000.000	\$8.50
						Check #: 43390
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1100

06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: <u> </u> \$274,962.57

End of Report

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101

06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2013 - JULY 2014		1	39505	JULY-2014 6/8/2014	191.661.320.491.000.000	\$2,000.00
					Check #: 43391	
						PO/InvoiceTotal: <u> </u> \$2,000.00
						Vendor Total: <u> </u> \$2,000.00
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	2412 6/9/2014	100.611.363.001.240.241	\$6,827.42
					Check #: 43392	
						PO/InvoiceTotal: <u> </u> \$6,827.42
						Vendor Total: <u> </u> \$6,827.42
ACHIEVE 3000, INC.	008959					
Check Group:						
ACHIEVE 3000 DIFFERENTIATED LITERACY SOLUTION--PLATFORM ACCESS FOR UP TO 250 STUDENTS		0.742857	47201	19420 5/29/2014	257.521.300.001.000.000	\$8,164.00
ACHIEVE 3000 DIFFERENTIATED LITERACY SOLUTION--PLATFORM ACCESS FOR UP TO 250 STUDENTS		1.257143	47201	19420 5/29/2014	100.621.300.001.260.263	\$13,816.00
ACHIEVE 3000 DIFFERENTIATED LITERACY SOLUTION--PLATFORM ACCESS FOR UP TO 375 STUDENTS		1	47201	19420 5/29/2014	100.621.300.001.260.263	\$14,470.00
PROFESSIONAL DEVELOPMENT SERVICES: INITIAL LAUNCH (INCLUDES IMPLEMENTATION PLANNING)		1	47201	19420 5/29/2014	100.621.300.001.260.263	\$2,510.00

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

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
PROFESSIONAL DEVELOPMENT SERVICES: FOLLOW-UP		1 47201	19420 5/29/2014	100.621.300.001.260.263	\$2,200.00
IMPLEMENTATION RESOURCES		1 47201	19420 5/29/2014	100.621.300.001.260.263	\$125.00
SUPPORT SERVICE FEE		1 47201	19420 5/29/2014	100.621.300.001.260.263	\$650.00
5% RENEWAL DISCOUNT		1 47201	19420 5/29/2014	100.621.300.001.260.263	(\$2,058.00)
				Check #: 43393	
				PO/InvoiceTotal:	\$39,877.00
				Vendor Total:	\$39,877.00
ACP DIRECT	008751				
Check Group:					
IPAD/TABLET TUB WITH 6 OUTLET POWERBAR		1 46368	0174912 5/25/2014	100.622.400.202.000.000	\$174.00
IPAD PROTECTIVE CASE		5 46368	0174912 5/25/2014	100.622.400.202.000.000	\$143.70
				Check #: 43394	
				PO/InvoiceTotal:	\$317.70
				Vendor Total:	\$317.70
ACT STUDENT SERVICES					
Check Group:					
PLAN TEST/INVOICE 31513635		1 47628	31513635 6/7/2014	237.611.400.301.240.243	\$246.05
				Check #: 43395	
				PO/InvoiceTotal:	\$246.05
				Vendor Total:	\$246.05
AINSWORTH, VICKEY	001414				
Check Group:					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
PURCHASED SERVICES		1 0	2013-2014 6/8/2014	248.616.300.500.000.000	\$4,600.00

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

Check #: 43396

PO/InvoiceTotal: \$4,600.00
Vendor Total: \$4,600.00

ALBERTSON'S FOOD CENTER #139	000025				
Check Group:					
100 PIECES OF CHICKEN	1 45930	1314610	5/17/2014	181.515.400.851.030.034	\$25.00
NAPKINS	1 45930	1314610	5/17/2014	181.515.400.851.030.034	\$2.89
ARROWHEAD WATER BOTTLES 24 PACK	3 45930	1314610	5/17/2014	181.515.400.851.030.034	\$12.96
45 PACK DIXIE 8 5/8" PAPER PLATES	2 45930	1314610	5/17/2014	181.515.400.851.030.034	\$6.98
24 PACK PLASTIC FORKS	3 45930	1314610	5/17/2014	181.515.400.851.030.034	\$5.37
36 COUNT ASSORTED COOKIES FROM BAKERY	1 45930	1314610	5/17/2014	181.515.400.851.030.034	\$7.97
POTATO CHIPS	2 45930	1314610	5/17/2014	181.515.400.851.030.034	\$5.98
POTATO SALAD 3 LB CONTAINER	2 45930	1314610	5/17/2014	181.515.400.851.030.034	\$9.98
12 PACK DELI ROLLS	3 45930	1314610	5/17/2014	181.515.400.851.030.034	\$5.67
100 PIECES OF CHICKEN	1 45930	1404957	5/17/2014	181.515.400.851.030.034	\$79.00
POTATO CHIPS	5 45930	1404957	5/17/2014	181.515.400.851.030.034	\$14.90
POTATO SALAD 3 LB CONTAINER	2 45930	1404957	5/17/2014	181.515.400.851.030.034	\$4.09

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Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 PACK DELI ROLLS		5	45930	1404957 5/17/2014	181.515.400.851.030.034	\$13.95

Check #: 43397

PO/InvoiceTotal: \$194.74

Check Group:						
REFRESHMENTS/FOOD, FLOWERS & PAPER PRODUCTS, ETC. FOR GRADUATION.	1 46375	1457973		191.641.413.491.000.000	\$118.82	

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

			6/8/2014		Check #: 43397		PO/InvoiceTotal: _____	\$118.82
Check Group:								
TREATS FOR END OF YEAR MENTOR PARTY	1	46699	1404963	100.621.400.109.699.000				\$49.98
			5/17/2014		Check #: 43397		PO/InvoiceTotal: _____	\$49.98
Check Group:								
SUPPLIES FOR TEACHER APPRECIATION/NOT TO EXCEED \$300.00	1	46799	1314611	237.515.400.301.640.657				\$139.69
			5/17/2014		Check #: 43397		PO/InvoiceTotal: _____	\$139.69
Check Group:								
CAKES AND SUPPLIES FOR THE PARENT MEETING.	1	47048	1404999	253.621.400.001.825.000				\$144.04
			5/17/2014		Check #: 43397		PO/InvoiceTotal: _____	\$144.04
Check Group:								
SENIOR PICNIC SUPPLIES/NOT TO EXCEED \$300.00	1	47125	1314615	237.611.400.301.240.243				\$197.92
			5/25/2014		Check #: 43397			

Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1101	06/09/2014
Fiscal Year: 2013-2014							
Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
Description							
						PO/InvoiceTotal: _____	\$197.92
Check Group:							
COOKIE TRAYS FOR SCHOLARSHIP AWARD CEREMONY ON 5/29/14	1	47157	1133378	238.621.400.401.500.523			\$69.90
			6/1/2014		Check #: 43397		
						PO/InvoiceTotal: _____	\$69.90
ALLRED, CLARA ANN						Vendor Total: _____	\$915.09
Check Group:							
TELEPHONE SERVICE	1	0	PHONE/05-2014	100.661.337.500.390.000			\$50.00
			5/29/2014		Check #: 43398		
						PO/InvoiceTotal: _____	\$50.00

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

Vendor Total: _____ \$50.00

AMERICAN ASSN. OF FAMILY & CON. SCIENCES
Check Group:
EARLY CHILDHOOD EDUCATION TESTS

6 47084 26743 238.515.400.401.090.090
5/17/2014

Check #: 43399

\$150.00

PO/InvoiceTotal: _____ \$150.00

Vendor Total: _____ \$150.00

AMERICAN STRING TEACHERS ASSOCIATION 009127

Check Group:
MEMBERSHIP RENEWAL

1 47626 K.HOWARD-1149 237.515.300.301.120.122
3-2014
6/7/2014

Check #: 43400

\$110.00

PO/InvoiceTotal: _____ \$110.00

Vendor Total: _____ \$110.00

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMES, TODD OR CHARISSA Check Group: SCHOOL FEES & CHARGES		1	0	DR.ED REFUND 6/8/2014	241.417.400.000.000.000	\$120.00
					Check #: 43401	
						PO/InvoiceTotal: _____ \$120.00
						Vendor Total: _____ \$120.00
ANDERSON'S, INC. Check Group: PUMP	000052	1	47205	752945 5/25/2014	420.664.416.600.000.000	\$150.06
					Check #: 43402	
						PO/InvoiceTotal: _____ \$150.06
						Vendor Total: _____ \$150.06
ANDERSON, JULIAN & HULL, LLP Check Group: ATTORNEY FEES	007585	1	0	39783 6/8/2014	100.631.311.000.000.000	\$288.00
					Check #: 43403	
						PO/InvoiceTotal: _____ \$288.00
						Vendor Total: _____ \$288.00

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

APPLE COMPUTER	001270					
Check Group:						
IPAD WITH RETINA DISPLAY 16 GB (WHITE)	1 46451	4282241769	100.515.400.202.050.000			\$399.00
		5/17/2014				
				Check #: 43404		
					PO/InvoiceTotal:	\$399.00
Check Group:						
IPAD AIR WI-FI 16 GB SILVER	1 46868	4282271738	237.531.400.301.620.630			\$499.00
		5/17/2014				

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Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
IPAD AIR SMART COVER BLUE	1	46868	4282271738	237.531.400.301.620.630	\$39.00
			5/17/2014		
				Check #: 43404	
					PO/InvoiceTotal: \$538.00
Check Group:					
iPad mini 16GB-space gray (10-Pack) w/3-year apple care+	1	47318	4284072616	244.621.400.001.270.000	\$3,780.00
			5/29/2014		
iPad mini with Retina display wi-fi 16 GB Space- Gray	5	47318	4284072616	244.621.400.001.270.000	\$1,995.00
			5/29/2014		
3-year AppleCare+ for iPad	5	47318	4284072616	244.621.300.001.270.000	\$495.00
			5/29/2014		
iPad mini Smart Cover - Black	15	47318	4284072616	244.621.400.001.270.000	\$585.00
			5/29/2014		
Apple TV	10	47318	4284072616	244.621.400.001.270.000	\$990.00
			5/29/2014		
				Check #: 43404	
					PO/InvoiceTotal: \$7,845.00
Check Group:					
Bose Soundlink Bluetooth Speaker III	1	47342	4284113951	244.621.400.001.270.000	\$299.95
			6/8/2014		
				Check #: 43404	
					PO/InvoiceTotal: \$299.95
					Vendor Total: \$9,081.95
ASIAN FOOD MARKET					
Check Group:					
CATERED DINNER FOR FAMILIES OF GRADUATING SENIORS.	1	46774	8245968	270.621.300.001.877.000	\$400.00

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

5/29/2014

Check #: 43405

PO/InvoiceTotal: \$400.00

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Voucher Detail Listing

Voucher Batch Number: 1101

06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$400.00
AT&T	000087					
Check Group:						
TELEPHONE SERVICE		1 0		1259375660 5/17/2014	100.661.337.104.390.000	\$7.27
TELEPHONE SERVICE		1 0		1259375660 5/17/2014	100.661.337.301.390.000	\$2.58
TELEPHONE SERVICE		1 0		1259375660 5/17/2014	100.661.337.001.390.000	(\$1.30)
						Check #: 43406
						PO/InvoiceTotal: <u> </u> \$8.55
						Vendor Total: <u> </u> \$8.55
B & H PHOTO-VIDEO	005576					
Check Group:						
FLEXIBLE VIDEO CAMERA ARM		1 45046		82546887 5/17/2014	243.519.400.301.090.092	\$48.95
						Check #: 43407
						PO/InvoiceTotal: <u> </u> \$48.95
						Vendor Total: <u> </u> \$48.95
BABEL'S CLEANERS	008913					
Check Group:						
BEL CANTO TIES-DRY CLEAN		7 47622		426577 6/8/2014	235.515.300.201.120.120	\$17.50
						Check #: 43408
						PO/InvoiceTotal: <u> </u> \$17.50
						Vendor Total: <u> </u> \$17.50
BARNES & NOBLE	005202					
Check Group:						
How to Make a Cherry Pie and See the USA		65 47139		2808275 5/29/2014	253.541.400.106.179.000	\$415.35

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Voucher Detail Listing

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

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 43409	
PO/InvoiceTotal: _____						\$415.35
Check Group:						
WRITE LIKE THIS PAPERBACK, STENHOUSE PUBLISHERS, KELLY GALLAGHER-AUTHOR, 2011 YR.		2	47391	2818117 6/7/2014	100.621.441.001.260.263	\$43.84
					Check #: 43409	
PO/InvoiceTotal: _____						\$43.84
Check Group:						
NOVEL STUDY--THE GIVER, PUBLISHER: LAUREL LEAF, AUTHOR: LOIS LOWRY, 2002 YR. (REPRINT)		70	47394	2818113 6/7/2014	100.621.441.001.260.263	\$489.30
					Check #: 43409	
PO/InvoiceTotal: _____						\$489.30
Check Group:						
VOCABULARY FOR THE COMMON CORE PAPERBACK, PUBLISHER: MARZANO RESEARCH LAB., AUTHOR: ROBERT MARZANO/JULIA SIMMS, 2013 YR.		5	47395	2818118 6/7/2014	100.621.441.001.260.263	\$134.50
					Check #: 43409	
PO/InvoiceTotal: _____						\$134.50
Check Group:						
VOCABULARY FOR THE COMMON CORE PAPERBACK, AUTHOR: MARZANO & SIMMS, 2013 YR.		1	47396	2818116 6/7/2014	100.621.441.001.260.263	\$26.90
					Check #: 43409	
PO/InvoiceTotal: _____						\$26.90
Check Group:						
VARIOUS TITLES (SEE ATTACHED)		1	47443	2818639 6/7/2014	236.622.400.202.230.230	\$231.66
VARIOUS TITLES (SEE ATTACHED)		1	47443	3493 6/7/2014	236.622.400.202.230.230	(\$7.99)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

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

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BILT UNLIMITED	130216				
Check Group:					
SENIOR T-SHIRTS INV # JP-566		85 47595	JP-566 6/8/2014	238.621.400.401.550.572	\$850.00
				Check #: 43411	
				PO/InvoiceTotal: _____	\$850.00
				Vendor Total: _____	\$850.00
BIO CORPORATION	007232				
Check Group:					
LARGE NITRILE GLOVES		4 46989	204387 5/25/2014	236.621.400.202.130.143	\$34.80
SMALL NITRILE GLOVES		4 46989	204387 5/25/2014	236.621.400.202.130.143	\$34.80
MEDIUM NITRILE GLOVES		4 46989	204387 5/25/2014	236.621.400.202.130.143	\$34.80
LARGE VINYL GLOVES		1 46989	204387 5/25/2014	236.621.400.202.130.143	\$6.80
MEDIUM VINYL GLOVES		1 46989	204387 5/25/2014	236.621.400.202.130.143	\$6.80
SMALL VINYL GLOVES		1 46989	204387 5/25/2014	236.621.400.202.130.143	\$6.80
SHIPPING		1 46989	204387 5/25/2014	236.621.400.202.130.143	\$19.00
				Check #: 43412	
				PO/InvoiceTotal: _____	\$143.80
				Vendor Total: _____	\$143.80
BLICK ART MATERIALS	000135				
Check Group:					
22" X 28" White Railroad Board		128 46549	3027550 5/25/2014	238.515.400.401.020.020	\$75.52

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
				Check #: 43413	
				PO/InvoiceTotal: _____	\$75.52
Check Group:					
scratchboard		300 46700	2997806	191.517.400.491.020.000	\$123.00

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

scratch knife holders	4 46700	5/17/2014 2997806	191.517.400.491.020.000	\$18.20
scratch knives	36 46700	5/17/2014 2997806	191.517.400.491.020.000	\$28.44
		5/17/2014	Check #: 43413	
			PO/InvoiceTotal: _____	\$169.64
			Vendor Total: _____	\$245.16
BLIP PRINTERS	001155			
Check Group:				
PRINT 550 GRADUATION PROGRAMS	1 46382	134199 6/8/2014	191.641.413.491.000.000	\$361.25
			Check #: 43414	
			PO/InvoiceTotal: _____	\$361.25
Check Group:				
Large Format Prints - Perrine Bridge 12x18	1 47469	134059 6/1/2014	100.632.400.001.440.000	\$15.70
			Check #: 43414	
			PO/InvoiceTotal: _____	\$15.70
Check Group:				
24 X 36 LARGE FORMAT PRINTS (O'LEARY WALL REPAIR)	30 47633	134262 6/8/2014	420.810.400.202.000.000	\$80.70
			Check #: 43414	
			PO/InvoiceTotal: _____	\$80.70
			Vendor Total: _____	\$457.65

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLUE LAKES COUNTRY CLUB	120317					
Check Group:						
TENNIS BANQUET		1 47627		8832-2014 6/7/2014	237.531.400.301.620.628	\$671.89
					Check #: 43415	
					PO/InvoiceTotal: _____	\$671.89
					Vendor Total: _____	\$671.89
BOISE OFFICE EQUIPMENT	008426					
Check Group:						
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS		1 39678		120177	100.621.385.401.699.000	\$4.26

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

YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS	1 39678	6/8/2014 120178	100.621.385.401.699.000		\$1.47
		6/8/2014	Check #: 43416	PO/InvoiceTotal: _____	\$5.73
				Vendor Total: _____	\$5.73
BOISE PARKS & RECREATION	008523				
Check Group:					
APPROXIMATELY ENTRY FEE FOR FOURTH GRADE STUDENTS ON MAY 30, 2014	189 47148	47148	234.682.300.110.500.504		\$472.50
		6/8/2014	Check #: 43417	PO/InvoiceTotal: _____	\$472.50
Check Group:					
FIELD TRIP FOR STUDENTS TO GO TO ZOO BOISE FOR NATURAL RESOURCE MGMT, BLOCK 12.	12 47200	47200	239.682.300.491.500.560		\$42.00
		6/8/2014	Check #: 43417	PO/InvoiceTotal: _____	\$42.00
Check Group:					

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ENTRANCE FEE FOR BLOCK 12, ENGLISH 11 STUDENTS TO GO TO BOISE ZOO ON JUNE 1, 2014	13 47453	47453	47453	239.682.300.491.500.560	\$32.50
			6/8/2014	Check #: 43417	
				PO/InvoiceTotal: _____	\$32.50
				Vendor Total: _____	\$547.00
BOWLADROME LTD., INC.	001551				
Check Group:					
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	0000357	191.682.300.492.000.000		\$35.00
		6/1/2014			
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	0000377	191.682.300.492.000.000		\$30.00
		6/1/2014			
For Upcoming Student Electives for the Remainder of the	1 44630	0000393	191.682.300.492.000.000		\$27.50

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

School Year 2013-2014 (Semester 2)				
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	6/1/2014 0000447	191.682.300.492.000.000	\$30.00
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	6/1/2014 0000497	191.682.300.492.000.000	\$30.00
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	6/1/2014 0000501	191.682.300.492.000.000	\$10.00
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	6/1/2014 0000518	191.682.300.492.000.000	\$30.00
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	6/1/2014 0000520	191.682.300.492.000.000	\$15.00
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	6/1/2014 0000526	191.682.300.492.000.000	\$32.50
		6/1/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1	44630	6/1/2014 0000527	191.682.300.492.000.000	\$10.00
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1	44630	6/1/2014 0000531	191.682.300.492.000.000	\$35.00
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1	44630	6/1/2014 0000532	191.682.300.492.000.000	\$10.00
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1	44630	6/1/2014 0000536	191.682.300.492.000.000	\$22.50
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1	44630	6/1/2014 0000537	191.682.300.492.000.000	\$15.00
			6/1/2014		

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	0000543	191.682.300.492.000.000	\$30.00
		6/1/2014		
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	0000544	191.682.300.492.000.000	\$10.00
		6/1/2014		
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	0000555	191.682.300.492.000.000	\$45.13
		6/1/2014		
For Upcoming Student Electives for the Remainder of the School Year 2013-2014 (Semester 2)	1 44630	0000561	191.682.300.492.000.000	\$52.25
		6/1/2014		

Check #: 43418

PO/InvoiceTotal: \$469.88

Check Group:

Student of the Week Incentive	1 46655	0000560	191.682.300.492.000.000	\$300.00
		6/1/2014		

Check #: 43418

PO/InvoiceTotal: \$300.00

Check Group:

Twin Falls School District 411

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ADMISSION		105 47470	0000568	234.682.300.104.500.503	\$525.00
			6/8/2014		

Check #: 43418

PO/InvoiceTotal: \$525.00

Vendor Total: \$1,294.88

BRIDGE ACADEMY/IMPRESSED CHECKING

Check Group:

Popsicles/Ice for Outreach Activity 6/2/2014 purchased from Smith's Food King with check number 1179.	1 47572	1179	231.621.400.492.170.173	\$31.63
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6/7/2014

Check #: 43419

PO/InvoiceTotal: \$31.63

Check Group:

Food items purchased from Smith's for Olympic Day Activity on 6/4/2014. Check Number 1180	1 47593	1180	231.621.400.492.170.173	\$84.59
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6/7/2014

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

Check #: 43419

PO/InvoiceTotal: \$84.59
Vendor Total: \$116.22

BUDDECKE, LISA

Check Group:
SCHOOL FEES & CHARGES

1 0 SUM SCH 100.417.400.000.000.000
REFUND/SARAH
6/8/2014

\$10.00

Check #: 43420

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

BUFFINGTON, KRISTY

140603

Check Group:
SIGN LANGUAGE INTERPRETER FOR CRHS 2014
GRADUATION

1 47278 053014 238.621.300.401.550.561
6/8/2014

\$200.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 43421

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

BUSINESS TECHS, INC.

000503

Check Group:
MAINT CONTRACT

1 0 53382B 100.621.385.102.699.000
6/8/2014

\$37.87

MAINT CONTRACT

1 0 53390B 191.621.385.915.699.000
6/8/2014

\$27.20

Check #: 43422

PO/InvoiceTotal: \$65.07

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 556 COPIER

1 39480 53387 420.621.385.201.699.000
6/8/2014

\$175.59

Check #: 43422

PO/InvoiceTotal: \$175.59

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 856 COPIER

1 39481 53395 420.621.385.001.699.000

\$72.49

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

6/8/2014

Check #: 43422

PO/InvoiceTotal: _____ \$72.49

Check Group:
 YR. MAINTENANCE AGREEMENT ON TOSHIBA 1 39649 53385A 420.621.385.202.699.000 \$201.90
 E-STUDIO 555 COPIER

6/8/2014

Check #: 43422

PO/InvoiceTotal: _____ \$201.90

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 555 COPIER		1	39650	53389A 6/8/2014	420.621.385.110.699.000	\$148.26
					Check #: 43422	PO/InvoiceTotal: _____ \$148.26
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	39652	53384A 6/8/2014	420.621.385.103.699.000	\$286.58
					Check #: 43422	PO/InvoiceTotal: _____ \$286.58
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER		1	39655	53392 6/8/2014	420.663.385.600.000.000	\$25.00
					Check #: 43422	PO/InvoiceTotal: _____ \$25.00
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 520 COPIER		1	39658	53390A 6/8/2014	420.621.385.915.699.000	\$3.55
					Check #: 43422	PO/InvoiceTotal: _____ \$3.55
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER		1	39660	53382A	420.621.385.102.699.000	\$346.31

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check #: 43422

PO/InvoiceTotal: _____ \$62.83

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COPIER USAGE		1	43522	53381 6/8/2014	100.621.385.104.699.000	\$190.56
						Check #: 43422
						PO/InvoiceTotal: _____ \$190.56
COPIER OVRAGE CHARGES FOR REMAINDER OF SCHOOL YEAR		1	43523	53386 6/8/2014	100.621.385.106.699.000	\$765.55
						Check #: 43422
						PO/InvoiceTotal: _____ \$765.55
REST OF THE YEAR EXPENSE FOR MAINTENANCE OVRAGE ON COPIER		1	43524	53385B 6/8/2014	100.621.385.202.699.000	\$55.94
						Check #: 43422
						PO/InvoiceTotal: _____ \$55.94
This to pay the maintenance contract for the second semester of the school year ON THE COPIER		1	43525	53389B 6/8/2014	100.621.385.110.699.000	\$232.41
						Check #: 43422
						PO/InvoiceTotal: _____ \$232.41
BALANCE OF YEARLY MAINTENANCE ON E.STUDIO555 TOSHIBA COPY MACHINE.		1	43609	53383 6/8/2014	191.621.385.491.699.000	\$103.92
						Check #: 43422
						PO/InvoiceTotal: _____ \$103.92

Check Group:

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
If your average copies per month stays the same you will need to encumber a requisition to Business Techs, Inc. for approximately \$175.00 to cover the balance of your yearly maintenance - if you feel there might be more copies used the second half of the year you might want to encumber more – please use account number 191.621.385.492.699.000. If you have any questions please let me know.		1	43695	53377	191.621.385.492.699.000	\$39.46
<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>						
Check Group: MONTHLY MAINTENANCE CONTRACT FOR COPIER		1	43968	53376 6/8/2014	100.621.385.109.699.000	\$289.53
Check Group: MAINTENANCE AGREEMENT ON THE TOSHIBA E-STUDIO 555 COPIER		1	44433	53384B 6/8/2014	100.621.385.103.699.000	\$42.10
Check Group: MAINTENANCE ON COPIERS FOR REMAINDER OF YEAR		1	45225	53378 6/8/2014	100.621.385.401.699.000	\$668.26

6/8/2014
Check #: 43422
PO/InvoiceTotal: _____ \$39.46

Check #: 43422
PO/InvoiceTotal: _____ \$289.53

Check #: 43422
PO/InvoiceTotal: _____ \$42.10

Check #: 43422
PO/InvoiceTotal: _____ \$42.10

Check #: 43422

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

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$668.26
Check Group: COPIES (COPIER OVERAGE)		1	45970	53380 6/8/2014	100.621.385.101.699.000	\$410.45
						Check #: 43422
						PO/InvoiceTotal: \$410.45
Check Group: TOSHIBA E-STUDIO 556 COPIER INCLUDES MJ1027 FINISHER & MULTI POSITION STAPLER (INCLUDES SCANNING & PRINTING CAPABILITIES)		1	47365	53415 6/8/2014	420.811.480.102.000.000	\$5,160.00
						Check #: 43422
						PO/InvoiceTotal: \$5,160.00
Check Group: TOSHIBA E-STUDIO 556 COPIER INCLUDES MJ1027 FINISHER & MULTI POSITION STAPLER (INCLUDES SCANNING & PRINTING CAPABILITIES)		1	47366	53414 6/8/2014	420.811.480.106.000.000	\$5,160.00
						Check #: 43422
						PO/InvoiceTotal: \$5,160.00
Check Group: TOSHIBA E-STUDIO 556 COPIER INCLUDES MJ1027 FINISHER & MULTI POSITION STAPLER (INCLUDES SCANNING & PRINTING CAPABILITIES)		1	47367	53278 6/8/2014	420.811.480.101.000.000	\$5,160.00
						Check #: 43422
						PO/InvoiceTotal: \$5,160.00
Check Group: TOSHIBA E-STUDIO 556 COPIER INCLUDES MJ1027 FINISHER & MULTI POSITION STAPLER (INCLUDES SCANNING & PRINTING CAPABILITIES)		1	47368	53413 6/8/2014	420.811.480.915.000.000	\$5,160.00
						Check #: 43422

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

Description	Vendor #	Invoice Date				
						PO/InvoiceTotal: <u> </u> \$5,160.00
						Vendor Total: <u> </u> \$25,419.81
BUSMAN, SYLVIA						
Check Group:						
SCHOOL FEES & CHARGES	1 0	REF.SUM.SCH/A LEC 6/9/2014	100.417.400.000.000.000			\$90.00
						Check #: 43423
						PO/InvoiceTotal: <u> </u> \$90.00
						Vendor Total: <u> </u> \$90.00
BYU-HAWAII/EMILY BROWN						
Check Group:						
2014 EDUCATIONAL TRUST SCHOLARSHIP EMILY BROWN/BYU	1 47511	EMILY BROWN 6/9/2014	141.621.300.401.680.780			\$1,000.00
						Check #: 43424
						PO/InvoiceTotal: <u> </u> \$1,000.00
						Vendor Total: <u> </u> \$1,000.00
CABLE ONE.	007385					
Check Group:						
Open Purchase Order for Cable for Twin Falls School District Support Services Office	1 43953	23455110705011/ 05-14 5/25/2014	257.521.300.001.000.000			\$62.00
						Check #: 43425
						PO/InvoiceTotal: <u> </u> \$62.00
						Vendor Total: <u> </u> \$62.00
CANYON FLORAL	090304					
Check Group:						
FLORAL ARRANGEMENT/GRADUATION	2 46469	010222 6/8/2014	238.621.400.401.550.561			\$260.00
						Check #: 43426

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: <u> </u> \$260.00
Check Group:					
TALL ARRANGEMENTS	6 47164	010406	010406 6/8/2014	237.621.400.301.640.685	\$720.00
FRESH ARM BOUQUET	1 47164	010406	010406	237.621.400.301.640.685	\$35.00

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

DAISY CORSAGE	1 47164	6/8/2014 010406	237.621.400.301.640.685	\$10.00
DAISY BOUTS	8 47164	6/8/2014 010406	237.621.400.301.640.685	\$76.00
			Check #: 43426	
Check Group: SWEET TRANQUILITY BASKET	1 47202	010425 6/8/2014	235.621.400.201.170.173	\$67.95
			Check #: 43426	
Check Group: BOUQUET OF FLOWERS FOR NAOMI (DELIVERY CHG. EXTRA)	1 47203	010432 6/8/2014	100.632.400.001.440.446	\$52.95
			Check #: 43426	
			PO/InvoiceTotal: _____	\$841.00
CANYON RIDGE HIGH SCHOOL				
Check Group: CLASS FEE FOR HARI BISWA.	1 47507	H.BISWA 6/7/2014	270.621.300.001.877.000	\$51.00
			Check #: 43427	
			PO/InvoiceTotal: _____	\$51.00
			Vendor Total: _____	\$1,221.90

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANYON RIDGE HIGH SCHOOL-						
Check Group: TF SCHOOL DISTRICT-JUNE CLASS THRU 5/28/14		1	47651	3993 THRU 4019 6/7/2014	238.515.300.401.210.710	\$5,220.00
MARY CASTRONOVA-SUPPLIES FOR EOY CELEBRATION/IDFY		1	47651	3993 THRU 4019 6/7/2014	238.621.400.401.640.681	\$140.00
LAURIE HALL/IDAHO JOES-LUNCH CELEBRATION		1	47651	3993 THRU 4019 6/7/2014	238.521.400.401.180.187	\$189.95
SAMUEL LOPEZ/MI PUEBLO-SUPPLIES/EOY BBQ		1	47651	3993 THRU 4019 6/7/2014	238.621.400.401.060.062	\$36.90
					Vendor Total: _____	\$51.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

COSTCO-2 POSTER BOARDS/STATE CHAMPS	1 47651	3993 THRU 4019 6/7/2014	238.531.400.401.200.200	\$29.98
COSTCO-SUPPLIES/DEBATE AWARDS BANQUET	1 47651	3993 THRU 4019 6/7/2014	238.515.400.401.050.056	\$64.44
SAMUEL LOPEZ/COSTCO-SUPPLIES/EOY BBQ	1 47651	3993 THRU 4019 6/7/2014	238.621.400.401.060.062	\$79.90
ZOO BOISE-SCIENCE FIELD TRIP/ZUERCHER	1 47651	3993 THRU 4019 6/7/2014	238.682.300.401.130.130	\$115.00
STETSON COUCH-REFUND/SENIOR LAGOON TRIP	1 47651	3993 THRU 4019 6/7/2014	238.621.400.401.550.572	\$35.00
SHERLYN CARBERRY-REFUND/2 SENIOR LAGOON TRIP	1 47651	3993 THRU 4019 6/7/2014	238.515.400.401.120.121	\$60.00
LYLE HUDELSON-GAS/STATE SOFTBALL	1 47651	3993 THRU 4019 6/7/2014	238.531.380.401.200.200	\$270.25
TAMMY KING-SUPPLIES/PRIZES-ALL NIGHT PARTY	1 47651	3993 THRU 4019 6/7/2014	238.621.400.401.550.572	\$261.95
JEREMY BELLISTON-SUPPLIES/EOY ASSEMBLY	1 47651	3993 THRU 4019 6/7/2014	238.621.400.401.550.562	\$35.20

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TF SCHOOL DISTRICT-ATHLETIC PAYROLL FOR MAY	1	47651	3993 THRU 4019 6/7/2014	238.531.300.401.200.200	\$438.23
TF SCHOOL DISTRICT-KITCHEN MANAGER FOR ACADEMIC BANQUET	1	47651	3993 THRU 4019 6/7/2014	238.621.300.401.500.523	\$67.50
WESTERN DAYS-3 ON 3 TOURNAMENT SPACE & CLEAN UP	1	47651	3993 THRU 4019 6/7/2014	238.531.300.401.200.205	\$400.00
AUSTIN McEWAN-REFUND/SENIOR BANQUET	1	47651	3993 THRU 4019 6/7/2014	238.621.400.401.550.572	\$15.00
BUHL HIGH SCHOOL-BBB SUMMER SHOOT-OUT	1	47651	3993 THRU 4019 6/7/2014	238.531.300.401.200.205	\$600.00
LYDIA BARTHOLOMEW-REFUND/FB CAMP	1	47651	3993 THRU 4019 6/7/2014	238.531.400.401.200.204	\$50.00
IDAHO ASSN OF SCHOOL ADMINISTRATORS-DUES 6/30/13 TO 6/30/14	1	47651	3993 THRU 4019 6/7/2014	238.621.300.401.550.562	\$60.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

SHIRLEY MIKOTA-BLUEHOST WEB SERVICE	1 47651	3993 THRU 4019 6/7/2014	238.621.400.401.020.024	\$71.40
JEREMY BELLISTON-SUPPLIES/EOY ASSEMBLY	1 47651	3993 THRU 4019 6/7/2014	238.621.400.401.640.685	\$22.86
JEREMY BELLISTON-PRIZES/ALL NIGHT PARTY	1 47651	3993 THRU 4019 6/7/2014	238.621.400.401.640.685	\$50.18
TF SCHOOL FOOD SERVICE-LUNCH \$\$ COLLECTED FOR LUNCH ROOM	1 47651	3993 THRU 4019 6/7/2014	238.515.400.401.550.550	\$10.75
STACEY SMELSER-REFUND/SENIOR BANQUET	1 47651	3993 THRU 4019 6/7/2014	238.621.400.401.550.572	\$15.00
HOUDA ABDUL-REFUND/SENIOR BANQUET	1 47651	3993 THRU 4019 6/7/2014	238.621.400.401.550.572	\$15.00
COSTCO-WATER/SCHOLARSHIP AWARDS PROGRAM	1 47651	3993 THRU 4019 6/7/2014	238.621.400.401.500.523	\$34.96

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
CSI PLANATARIUM-SCIENCE FIELD TRIP/RIDGEWAY	1	47651	3993 THRU 4019 6/7/2014	238.682.300.401.130.130	\$195.00
				Check #: 43428	
				PO/InvoiceTotal: _____	\$8,584.45
				Vendor Total: _____	\$8,584.45
CANYON STARR PROMOTIONS					
Check Group:					
4"X 6" NON ADHESIVE SCRATCH PADS-25	500	46768	1316-RSM	100.621.400.201.699.000	\$226.28
SHEET-ROBERT STUART MIDDLE SCHOOL ACROSS THE TOP IN GREEN AND UNDERLINED			5/29/2014		
				Check #: 43429	
				PO/InvoiceTotal: _____	\$226.28
				Vendor Total: _____	\$226.28
CARROT TOP INDUSTRIES, INC.		006335			
Check Group:					
8 1/2" Gold-plated plastic eale	1	45664	21410500 5/29/2014	100.663.400.301.120.123	\$19.00
5' X 8' Nylon U.S. Flag with Fringe	1	45664	21410500 5/29/2014	100.663.400.301.120.123	\$95.54
				Check #: 43430	

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

Check Group: Pacon Peacock Railroad Board 2 46635 442079 191.517.400.491.130.000 \$88.00
 5/17/2014

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Erase 16 color marker set		1	46635	442079 5/17/2014	191.517.400.491.130.000	\$15.69
Check #: 43433						
PO/InvoiceTotal: _____						\$103.69
Check Group:						
Student Activity Book, Grade 1, Investigations		115	46637	442569 5/29/2014	100.621.400.106.699.000	\$1,955.00
Student Activity Book, Grade 2, Investigations		122	46637	442569 5/29/2014	100.621.400.106.699.000	\$2,074.00
Student Activity Book, Grade 3, Investigations		110	46637	442569 5/29/2014	100.621.400.106.699.000	\$1,870.00
Student Activity Book, Grade 4, Investigations		115	46637	442569 5/29/2014	100.621.400.106.699.000	\$2,269.16
Check #: 43433						
PO/InvoiceTotal: _____						\$8,168.16
Check Group:						
AVERY EASY PEEL LABELS		4	47290	442879 6/1/2014	236.515.400.202.170.170	\$107.96
ULTRA COLOR POP-UP POST IT		5	47290	442879 6/1/2014	236.515.400.202.170.170	\$95.35
HIGHLAND 1 1/2 X 2 STICKY NOTE PAD		21	47290	442879 6/1/2014	236.515.400.202.170.170	\$51.24
FUJIFILM FINE PIX DIGITAL CAMERA		1	47290	442879 6/1/2014	236.515.400.202.170.170	\$87.99
Check #: 43433						
PO/InvoiceTotal: _____						\$342.54
Check Group:						
CRAYONS, CLASSPACK		2	47414	443034 6/9/2014	270.541.400.109.179.000	\$99.06

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKERS, MR. SKETCH CLASSPACK		2	47414	443034 6/9/2014	270.541.400.109.179.000	\$233.54
MARKERS, MR. SKETCH 216 CT. CLASSPACK		1	47414	443034 6/9/2014	270.541.400.109.179.000	\$69.98
FISKARS SCISSORS, 7", STRAIGHT, POINTED		36	47414	443034 6/9/2014	270.541.400.109.179.000	\$154.44
FISKARS, 12-PIECE CLASSPACK SCISSORS, STRAIGHT, BLUNT		3	47414	443034 6/9/2014	270.541.400.109.179.000	\$74.97
FISKARS, SCISSORS, STRAIGHT, POINTED, 5", 12-PIECE CLASSPACK		3	47414	443034 6/9/2014	270.541.400.109.179.000	\$74.97
CONSTRUCTION PAPER, 9X12", GRAY		46	47414	443034 6/9/2014	270.541.400.109.179.000	\$38.64
CONSTRUCTION PAPER, 9X12", HOT PINK		50	47414	443034 6/9/2014	270.541.400.109.179.000	\$42.00
CONSTRUCTION PAPER, 12X18", GRAY		22	47414	443034 6/9/2014	270.541.400.109.179.000	\$36.96
CONSTRUCTION PAPER, 12X18", HOT PINK		13	47414	443034 6/9/2014	270.541.400.109.179.000	\$21.84
CONSTRUCTION PAPER 12X18", TURQUOISE		25	47414	443034 6/9/2014	270.541.400.109.179.000	\$42.00
COLORED FILE FOLDERS, ASSORTED		1	47414	443034 6/9/2014	270.541.400.109.179.000	\$14.91
HIGHLAND 3X3 PASTEL POP-UP NOTES		2	47414	443034 6/9/2014	270.541.400.109.179.000	\$13.58
HIGHLAND 3X3" BRIGHT POP-UP NOTES		2	47414	443034 6/9/2014	270.541.400.109.179.000	\$18.98
RULED OFFICE PADS, CANARY, 5X8"		25	47414	443034 6/9/2014	270.541.400.109.179.000	\$14.50
PILOT PRECISE GEL RETRACTABLE PEN, BLACK		12	47414	443034 6/9/2014	270.541.400.109.179.000	\$17.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PILOT PRECISE GEL RETRACTABLE PEN, BLUE		24	47414	443034 6/9/2014	270.541.400.109.179.000	\$35.76

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

LAMINATING FILM, 27"X500 FT	4 47414	443034	270.541.400.109.179.000	\$145.00
		6/9/2014		
LIQUID PAPER DRYLINE GRIP CORRECTION TAPE	1 47414	443034	270.541.400.109.179.000	\$2.99
		6/9/2014		

Check #: 43433

PO/InvoiceTotal: \$1,152.00
 Vendor Total: \$10,149.06

CENGAGE LEARNING 007626

Check Group:

GVRL HOSTING FEE 31-40 EBOOKSCENGAGE	1 47502	52046780	238.622.300.401.230.230	\$200.00
		6/7/2014		
CREDIT # 52099410 EBOOKS	1 47502	52099410	238.622.300.401.230.230	(\$150.00)
		6/7/2014		

Check #: 43434

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

CENTURY LINK 002081

Check Group:

TELEPHONE SERVICE	1 0	2087327500336B/	245.661.337.001.390.000	\$70.44
		05-14		
		5/17/2014		
TELEPHONE SERVICE	1 0	2087330636337M	245.661.337.001.390.000	\$844.40
		/05-14		
		5/17/2014		
TELEPHONE SERVICE	1 0	2087336901301B/	245.661.337.001.390.000	\$201.44
		06-14		
		6/8/2014		
TELEPHONE SERVICE	1 0	2087336901301B/	100.661.337.001.390.000	\$185.23
		06-14		
		6/8/2014		

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Voucher Batch Number: 1101 06/09/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1 0		2087336901301B/	100.661.337.301.390.000	\$277.35
				06-14		
				6/8/2014		
TELEPHONE SERVICE		1 0		2087336901301B/	100.661.337.401.390.000	\$100.72
				06-14		
				6/8/2014		

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

TELEPHONE SERVICE	1 0	2087336901301B/ 06-14 6/8/2014	100.661.337.202.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 06-14 6/8/2014	100.661.337.201.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 06-14 6/8/2014	191.661.337.491.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 06-14 6/8/2014	100.661.337.109.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 06-14 6/8/2014	100.661.337.101.390.000	\$100.72
TELEPHONE SERVICE	1 0	2087336901301B/ 06-14 6/8/2014	100.661.337.102.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 06-14 6/8/2014	100.661.337.103.390.000	\$75.54
TELEPHONE SERVICE	1 0	2087336901301B/ 06-14 6/8/2014	100.661.337.106.390.000	\$100.72
TELEPHONE SERVICE	1 0	2087336901301B/ 06-14 6/8/2014	100.661.337.104.390.000	\$75.54
TELEPHONE SERVICE	1 0	2087336901301B/ 06-14 6/8/2014	191.661.337.492.390.000	\$50.36

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1 0		2087336901301B/ 06-14 6/8/2014	100.661.337.110.390.000	\$75.54
TELEPHONE SERVICES		1 0		2087336901301B/ 06-14	420.661.337.600.390.000	\$50.36

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

TELEPHONE SERVICE	1 0	6/8/2014 2087336901301B/ 06-14	100.661.337.500.390.000	\$75.54
TELEPHONE SERVICE	1 0	6/8/2014 2087336901301B/ 06-14	100.661.337.500.390.000	\$25.18
TELEPHONE SERVICE	1 0	6/8/2014 2087336901301B/ 06-14 6/8/2014	253.661.337.001.390.000	\$25.18

Check #: 43435

PO/InvoiceTotal: \$2,963.76
Vendor Total: \$2,963.76

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

100661337202390	1 0	1300066819 5/17/2014	245.661.337.001.390.000	\$1.66
TELEPHONE SERVICE	1 0	1300066819 5/17/2014	100.661.337.001.390.000	\$152.93
TELEPHONE SERVICE	1 0	1300066819 5/17/2014	100.661.337.301.390.000	\$3.75
TELEPHONE SERVICE	1 0	1300066819 5/17/2014	100.661.337.202.390.000	\$10.41
TELEPHONE SERVICE	1 0	1300066819 5/17/2014	100.661.337.201.390.000	\$28.16
TELEPHONE SERVICE	1 0	1300066819 5/17/2014	191.661.337.491.390.000	\$8.64

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description Vendor #			Invoice Date		
TELEPHONE SERVICE	1 0	1300066819	5/17/2014	100.661.337.109.390.000	\$9.71
TELEPHONE SERVICE	1 0	1300066819	5/17/2014	100.661.337.101.390.000	\$11.84
TELEPHONE SERVICE	1 0	1300066819	5/17/2014	100.661.337.102.390.000	\$4.95
TELEPHONE SERVICE	1 0	1300066819	5/17/2014	100.661.337.103.390.000	\$15.80
TELEPHONE SERVICE	1 0	1300066819	5/17/2014	100.661.337.106.390.000	\$10.82

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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TELEPHONE SERVICE	1 0	5/17/2014 1300066819	100.661.337.104.390.000	\$13.67
TELEPHONE SERVICE	1 0	5/17/2014 1300066819	191.661.337.492.390.000	\$0.64
TELEPHONE SERVICE	1 0	5/17/2014 1300066819	100.661.337.110.390.000	\$5.89
TELEPHONE SERVICES	1 0	5/17/2014 1300066819	420.661.337.600.390.000	\$2.32
TELEPHONE SERVICE	1 0	5/17/2014 1300066819	100.661.337.500.390.000	\$11.82

Check #: 43436

PO/InvoiceTotal: \$293.01
Vendor Total: \$293.01

CEREBELLUM CORP 140604

Check Group:

Standard Deviants School NB Public Speaking 2 : Dynamic Delivery DVD	1 46584	159217	191.622.400.491.000.000	\$29.99
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Standard Deviants School NB Public Speaking 1: Conquering Stage Fright DVD	1 46584	5/29/2014 159217	191.622.400.491.000.000	\$29.99
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5/29/2014

Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
"I Dont have a Problem" the Path to Addiction DVD ISBN 1-59443-193-0 coupon code FL913	1	46584	159217	191.622.400.491.000.000	\$95.96
Diet and Disease in Modern Society DVD	1	46584	5/29/2014 159217 5/29/2014	191.622.400.491.000.000	\$99.95

Check #: 43437

PO/InvoiceTotal: \$255.89
Vendor Total: \$255.89

CEREBELLUM CORPORATION 002933

Check Group:

SEE LIST ATTACHED	1 46093	158893	234.622.400.103.230.230	\$158.87
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SEE LIST ATTACHED	1 46093	6/7/2014 159703	234.622.400.103.230.230	\$122.84
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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

WATER/SEWER	1 0	HAR/05-14/3 5/25/2014	100.661.332.001.390.000	\$36.32
WATER/SEWER	1 0	LIN/05-14/1 5/17/2014	100.661.332.001.390.000	\$271.40
WATER/SEWER	1 0	LIN/05-14/2 5/17/2014	100.661.332.001.390.000	\$36.32
WATER/SEWER	1 0	MAINT/05-14/1 5/17/2014	100.661.332.001.390.000	\$83.33
WATER/SEWER	1 0	MS/05-14/1 6/1/2014	100.661.332.001.390.000	\$22.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1 0		MS/05-14/2 6/1/2014	100.661.332.001.390.000	\$315.92
WATER/SEWER		1 0		MVHS/05-14/1 5/17/2014	191.661.332.491.390.000	\$44.20
WATER/SEWER		1 0		MVHS/05-14/2 5/17/2014	191.661.332.491.390.000	\$97.52
WATER/SEWER		1 0		MVHS/05-14/3 5/17/2014	191.661.332.491.390.000	\$54.55
WATER/SEWER		1 0		OLMS/05-14/1 5/17/2014	100.661.332.001.390.000	\$523.85
WATER/SEWER		1 0		OT/05-14/1 5/17/2014	100.661.332.001.390.000	\$331.07
WATER/SEWER		1 0		OT/05-14/2 5/17/2014	100.661.332.001.390.000	\$22.60
WATER/SEWER		1 0		OT/05-14/3 5/17/2014	100.661.332.001.390.000	\$21.28
WATER/SEWER		1 0		PER/05-14/1 5/17/2014	100.661.332.001.390.000	\$672.67
WATER/SEWER		1 0		PER/05-14/2 5/17/2014	100.661.332.001.390.000	\$32.63
WATER/SEWER		1 0		RSMS/05-14/1 5/17/2014	100.661.332.001.390.000	\$34.65
WATER/SEWER		1 0		RSMS/05-14/2 5/17/2014	100.661.332.001.390.000	\$504.59
WATER/SEWER		1 0		RSMS/05-14/3 5/17/2014	100.661.332.001.390.000	\$27.61

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

WATER/SEWER	1 0	SAW/05-14/1 6/1/2014	100.661.332.001.390.000	\$88.12
WATER/SEWER	1 0	SAW/05-14/2 6/1/2014	100.661.332.001.390.000	\$25.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1 0		SAW/05-14/3 6/1/2014	100.661.332.001.390.000	\$217.33
WATER/SEWER		1 0		SME/05-14/1 5/17/2014	100.661.332.001.390.000	\$39.66
WATER/SEWER		1 0		SUPS/05-14/1 5/17/2014	100.661.332.001.390.000	\$44.20
WATER/SEWER		1 0		TFHS/05-14/1 5/25/2014	100.661.332.001.390.000	\$868.27
WATER/SEWER		1 0		TFHS/05-14/2 5/25/2014	100.661.332.001.390.000	\$29.64
WATER/SEWER		1 0		TFHS/05-14/3 5/25/2014	100.661.332.001.390.000	\$190.97
WATER/SEWER		1 0		TFHS/05-14/4 5/25/2014	100.661.332.001.390.000	\$296.34
WATER/SEWER		1 0		TFHS/05-14/5 5/25/2014	100.661.332.001.390.000	\$58.96
Check #: 43440						
						PO/InvoiceTotal: <u> </u> \$6,557.59
						Vendor Total: <u> </u> \$6,557.59
CITY OF TWIN FALLS-4	000122					
Check Group:						
DANCE SECURITY MAY 16TH, 2014		1	47461	0796154 6/1/2014	235.531.300.201.200.584	\$60.00
Check #: 43441						
						PO/InvoiceTotal: <u> </u> \$60.00
Check Group:						
2 SECURITY OFFICERS FOR CRHS PROM INV # 0796155		1	47494	0796155 6/8/2014	238.621.300.401.640.686	\$160.00
Check #: 43441						
						PO/InvoiceTotal: <u> </u> \$160.00

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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
Vendor Total:						\$220.00
CLARION INN	130405					
Check Group:						
HOTEL FOR SARA DORMAN, KIM ALLEN, SUE WADE & CHERI KOBER FOR 2 NIGHTS; 5/26/14 & 5/27/14, DIRECT BILL SET UP ON 4/24/14 W/ KIM AT CLARION INN		1	46625	336146529	100.621.380.001.260.263	\$83.00
HOTEL FOR SARA DORMAN, KIM ALLEN, SUE WADE & CHERI KOBER FOR 2 NIGHTS; 5/26/14 & 5/27/14, DIRECT BILL SET UP ON 4/24/14 W/ KIM AT CLARION INN		1	46625	341609009	100.621.380.001.260.263	\$83.00
				6/8/2014		
					Check #: 43442	
						PO/InvoiceTotal: <u> </u> \$166.00
						Vendor Total: <u> </u> \$166.00
CLYSDALE ENTERPRISES	003147					
Check Group:						
PIZZAS AS PER ORDERED FOR DELIVERY ON THURSDAY, JUNE 5, 2014, TO CASCADE PARK(CANDY CANE) BY 11:30 AM		1	47582	483944	234.621.400.110.500.505	\$141.86
				6/8/2014		
					Check #: 43443	
						PO/InvoiceTotal: <u> </u> \$141.86
						Vendor Total: <u> </u> \$141.86
COLLEGE OF SOUTHERN IDAHO	000160					
Check Group:						
STUDENT CHELSEA WALDAPFEL FOR DUAL CREDIT EARLY COMPLETER, STATEMENT NO. 6204-0425-08		6	47668	6204-0425-08	100.621.370.001.260.263	\$450.00
				6/9/2014		
					Check #: 43444	
						PO/InvoiceTotal: <u> </u> \$450.00
						Vendor Total: <u> </u> \$450.00
COLLEGE OF SOUTHERN IDAHO-5	000160					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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6/9/2014

Check #: 43449

PO/InvoiceTotal: \$243.34
Vendor Total: \$327.32

DAD'S TELEPHONE SALES & SERVICE CO., INC 004563

 Check Group:

 DATA CABLING AT TFHS D HALL 1 47195 31152 245.663.300.001.000.000 \$500.00

5/29/2014

Check #: 43450

PO/InvoiceTotal: \$500.00

 Check Group:

 GIGABIT TESTING, LABELING, AND WIREMAP 1 47214 31153 245.663.300.001.000.000 \$1,274.00

 REPAIRS OF DATA CABLING AT SUPPORT SERVICES

5/29/2014

Check #: 43450

PO/InvoiceTotal: \$1,274.00
Vendor Total: \$1,774.00

DAISHER, NIKKI SUE 008302

 Check Group:

 PURCHASED SERVICES 1 0 MAY 2014 248.616.300.500.000.000 \$6,525.00

6/9/2014

Check #: 43451

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DATA TEL, INC.	001497					
TELEPHONE MAINT		1 0		00203358 6/8/2014	420.661.338.001.390.000	\$28,750.00
DAVIDSON, DIONNE						
TRAVEL TO DENVER, COLORADO TO ATTEND A PROF. DEV. CONFERENCE ON JUNE 18-21, 2014		1 47515		CO/06-21-14 6/7/2014	254.621.380.491.870.000	\$92.00

PO/InvoiceTotal: \$6,525.00
Vendor Total: \$6,525.00

Check #: 43452

PO/InvoiceTotal: \$28,750.00
Vendor Total: \$28,750.00

Check #: 43453

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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PO/InvoiceTotal: _____ \$92.00
Vendor Total: _____ \$92.00

DC ENGINEERING 140410

Check Group:
ENGINEERING OLEARY WALL

1 45689 14TFSD01-1 420.664.300.600.000.000
5/17/2014

Check #: 43454

PO/InvoiceTotal: _____ \$8,500.00
Vendor Total: _____ \$8,500.00

DELL 005993

Check Group:
TONER CARTRIDGE FOR DELL 5330 DN LASER
PRINTER

4 43161 XJCP6J5X5 100.621.400.101.699.000
5/29/2014

\$758.04

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONER CARTRIDGE FOR DELL 5330 DN LASER PRINTER		4	43161	XJDRR2P36 5/29/2014	100.621.400.101.699.000	(\$758.04)
				Check #: 43455		PO/InvoiceTotal: _____ \$0.00
Check Group: Dell Latitude 3340 LAPTOP Latitude 13 Educational Series Catalog Number		14	46569	XJDKR5F12 5/25/2014	243.519.480.491.030.000	\$7,437.78
				Check #: 43455		PO/InvoiceTotal: _____ \$7,437.78
Check Group: Dell C2660dn Color Laser Printer (BLACK)		1	46571	XJDJJWKM5 5/17/2014	191.621.400.492.699.000	\$407.69
Dell C2665dnf Color Multifunction Printer (BLACK)		1	46571	XJDJX4W2 5/25/2014	191.621.480.492.699.000	\$609.99
Dell C2660dn Color Laser Printer (BLACK)		1	46571	XJDK1T61 5/25/2014	191.621.400.492.699.000	\$62.29
Dell B1265dfw Mono Multifunction Laser Printer (BLACK)		5	46571	XJDK44R 5/25/2014	191.621.400.492.699.000	\$1,399.95
				Check #: 43455		_____

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:
3,000-Page Cyan Toner Cartridge for Dell C3760N/
C3760DN/ C3765DNF Color Laser Printer

1 46835 XJDKT5WD9 100.515.400.301.070.000
5/25/2014

Check #: 43455

PO/InvoiceTotal: \$865.25

\$142.49

PO/InvoiceTotal: \$142.49

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group:					
Dell 4 pack for 2150cn		1 47030	XJDPN4835 5/25/2014	100.632.400.001.440.451	\$284.96
Check #: 43455					
PO/InvoiceTotal: \$284.96					
Check Group:					
DELL POWEREDGE R720 SERVER		1 47141	XJDWMX641 5/29/2014	245.663.480.001.000.000	\$12,485.37
DELL POWEREDGE R620 SERVER		2 47141	XJDWMX641 5/29/2014	245.663.480.001.000.000	\$11,054.70
Check #: 43455					
PO/InvoiceTotal: \$23,540.07					
Check Group:					
BLACK TONER FOR DELL 5110cn		3 47262	XJDX1MJW3 6/8/2014	191.541.400.498.000.000	\$313.47
MAGENTA TONER FOR DELL 5110cn		2 47262	XJDX1MJW3 6/8/2014	191.541.400.498.000.000	\$393.28
CYAN TONER FOR DELL 5110cn		2 47262	XJDX1MJW3 6/8/2014	191.541.400.498.000.000	\$393.28
MAGENTA TONER FOR DELL 5110cn		1 47262	XJDX1MJW3 6/8/2014	191.541.400.498.000.000	\$196.64
Check #: 43455					
PO/InvoiceTotal: \$1,296.67					
Check Group:					
DELL POWEREDGE R620 SERVER		2 47305	XJF2DCNTS 6/8/2014	245.663.480.001.000.000	\$13,001.54
DELL 600 GB 10K SAS SERVER HARD DRIVE		10 47305	XJF319FX8 6/8/2014	245.663.400.001.000.000	\$2,999.90
12,000 PAGE YELLOW TONER FOR DELL 5110CN		1 47305	XJF319FX8 6/8/2014	245.663.400.001.000.000	\$265.04

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 43455
						PO/InvoiceTotal: \$16,266.48
Check Group:						
9000 PG YELLOW TONER CART		3	47428	XJF36F522 6/9/2014	191.541.400.498.000.000	\$721.02
9000 PG MAGENTA TONER CART		3	47428	XJF36F522 6/9/2014	191.541.400.498.000.000	\$721.02
9000 PG CYAN TONER CART		3	47428	XJF36F522 6/9/2014	191.541.400.498.000.000	\$721.02
9000 PG BLACK TONER CART		3	47428	XJF36F522 6/9/2014	191.541.400.498.000.000	\$396.12
DELL TRANSFER ROLLER		1	47428	XJF36F522 6/9/2014	191.541.400.498.000.000	\$28.49
						Check #: 43455
						PO/InvoiceTotal: \$2,587.67
						Vendor Total: \$73,491.32
DELTA FIRE SYSTEMS, INC.	008755					
Check Group:						
REPLACE LEAKING SPRINKLER HEAD AT PERRINE		1	47033	074674 5/29/2014	420.664.300.600.000.000	\$250.00
						Check #: 43456
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
DEMCO, INC.	000078					
Check Group:						
Sixth grade Accelerated Reading labels		3	46548	5290628 5/17/2014	100.622.400.110.000.000	\$24.87
Fifth grade AR reading Levels labels		3	46548	5290628 5/17/2014	100.622.400.110.000.000	\$24.87

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fourth Grade AR reading level labels		3	46548	5290628	100.622.400.110.000.000	\$24.87

**TWIN FALLS SCHOOL DISTRICT #411
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THird Grade AR level labels	3 46548	5/17/2014 5290628	100.622.400.110.000.000	\$24.87
Second Grade AR level labels	3 46548	5/17/2014 5290628	100.622.400.110.000.000	\$24.87
First grade AR level labels	3 46548	5/17/2014 5290628	100.622.400.110.000.000	\$24.87
Laminated tape 3/4"Wx26"L Black on White	5 46548	5/17/2014 5290628	100.622.400.110.000.000	\$124.95
Brother PT-2030VP Labeling System	1 46548	5/17/2014 5290628	100.622.400.110.000.000	\$227.12
			Check #: 43457	
				PO/InvoiceTotal: <u> </u> \$501.29
Check Group: ADVANCED READER 500/ROLL	1 46964	5/25/2014 5297431	236.622.400.202.230.230	\$8.74
HI-LITER LARGE FLUORESCENT MARKER 4 - COLOR ASSORT.	2 46964	5/25/2014 5297431	236.622.400.202.230.230	\$7.68
CLOROX DISINFECTING WIPES FRESH SCENT 35/PKG	3 46964	5/25/2014 5297431	236.622.400.202.230.230	\$20.97
CON-TACT LAMINATE 3 MIL MATTE PLOYOLEFIN 12 X 432	3 46964	5/25/2014 5297431	236.622.400.202.230.230	\$44.37
DEMCO PREMIUM BOOK TAPE 2" X 15 YDS	6 46964	5/25/2014 5297431	236.622.400.202.230.230	\$33.42
			Check #: 43457	
				PO/InvoiceTotal: <u> </u> \$115.18
Check Group:				

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Voucher Detail Listing						Voucher Batch Number: 1101	06/09/2014
Fiscal Year: 2013-2014							
Vendor Remit Name		QTY	PO No.	Invoice	Account		Amount
Description	Vendor #			Invoice Date			
Clear Glossy Label Protectors on Rolls 2 1/4H X 4 1/2 W with 250 on roll		10	46965	5296256	234.622.400.110.230.230		\$189.00
				5/25/2014			
					Check #: 43457		
						PO/InvoiceTotal: <u> </u>	\$189.00
						Vendor Total: <u> </u>	\$805.47

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:					
TRAVEL EXPENSE	1 0	BOISE/ONTARIO/ 05-21	100.632.380.001.440.451		\$199.80
TELEPHONE SERVICE	1 0	6/1/2014 PHONE/05-2014 6/8/2014	100.661.337.001.390.000		\$50.00

Check #: 43458

PO/InvoiceTotal: \$249.80
Vendor Total: \$249.80

DISC MAKERS 110414

Check Group:					
DISC MAKERS BLANK ULTRA DVD'S DISC MAKERS ULTRA 16 X WHITE INKJET F/C BLANK DVD-R	100 47154	9223185	236.621.400.202.150.155		\$30.00
NEXT DAY AIR SHIPMENT	1 47154	5/25/2014 9223185 5/25/2014	236.621.400.202.150.155		\$19.00

Check #: 43459

PO/InvoiceTotal: \$49.00
Vendor Total: \$49.00

DISCOUNT SCHOOL SUPPLY 003830

Check Group:					
COLORATIONS WASHABLE GLUE STICKS SET OF 30	1 47052	D19275510001 5/25/2014	251.522.400.001.825.000		\$12.99
COLORATIONS WASHABLE GLUE GAL.	1 47052	D19275510001 5/25/2014	251.522.400.001.825.000		\$8.99

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPOSITIONAL CLEAR CONTACT COVER		2	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$21.98
PIPE CLEANERS, PACK OF 1000		1	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$18.79
POPSICLE STICKS		1	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$7.99
COLORATIONS DRY ERASE MARKDER		1	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$39.99
STRINGING STRAW BEADS		1	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$9.99
BEADS		1	47052	D19275510001	251.522.400.001.825.000	\$13.95

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CRAYOLA CRAYONS SET OF 400	1 47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$59.99
COLARATIONS SIMPLY WASHABLE TEMPERA PAINT	1 47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$29.85
SUPER BULLETING BOARD CLASSROOM	1 47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$26.99
EXCELLERATIONS TRAFFIC BLOCK PLAY	1 47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$22.99
COLORATIONS 5" POINTED SCISSORS SET OF 12	1 47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$14.99
BIG BRIGHT ANIMAL BEADS	1 47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$14.99
BLACK BEADING ELASTIC 1000 YDS.	2 47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$19.98
WHITE CARDBOARD PENCIL BOXES	3 47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$56.97
NO. 2 PENCILS SET OF 12	4 47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$7.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK WIGGLY EYES 1000		1	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$15.99
PAPERMATE BLUE PENS		2	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$7.78
PAPERMATE BLACK PEN		2	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$7.78
PENCIL ERASERS 12 SET		1	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$10.99
STORY JOURNALS SET OF 10		3	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$71.97
HIGHLIGHTERS		1	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$9.99
HIGHLIGHTER TAPE		1	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$14.53
SCOTCH TAPE		6	47052	D19275510001 5/25/2014	251.522.400.001.825.000	\$11.34
TAPE DISPENSER		1	47052	D19275510001	251.522.400.001.825.000	\$6.99

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STAPLES	2	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$1.98
BOARD GAMES 3YRS AND UP	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$116.99
DICE ACTIVITIES BOOK	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$13.99
INDEX CARDS	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$0.89
CLOROX WIPES	2	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$119.98
PLAY BALLS	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$12.99

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
KIDS IPAD PROTECTIVE COVERS	10	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$389.90
RHYME, RHYTHM & RECEPTION BOOKS SET OF 7	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$57.99
EATING THE ALPHABET	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$25.97
THE 5 SENSES BOOKS	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$38.52
TODDLER TOOLS BOOKS SET OF 6	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$46.99
MATH IN THE CLASSROOM	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$24.95
THE WEEKLY CURRICULUM BOOK	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$29.95
CIRCLE TIME ACTIVITY	1	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$73.99
RULER	4	47052	5/25/2014 D19275510001	251.522.400.001.825.000	\$4.54
STAPLER	2	47052	5/25/2014 P31399880001	251.522.400.001.825.000	\$13.98

Check #: 43460

PO/Invoice Total: \$1,520.34
Vendor Total: \$1,520.34

**TWIN FALLS SCHOOL DISTRICT #411
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DONNELLEY SPORTING GOODS 000113

Check Group:					
Bridge Academy Uniform Shirt XS	5	45577	13800-00	191.517.400.492.000.000	\$125.00
			6/8/2014		
Bridge Academy Uniform Shirt SMALL	40	45577	13800-00	191.517.400.492.000.000	\$1,000.00
			6/8/2014		
Bridge Academy Uniform Shirt MEDIUM	40	45577	13800-00	191.517.400.492.000.000	\$1,000.00
			6/8/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Bridge Academy Uniform Shirt LARGE	30	45577	13800-00	191.517.400.492.000.000	\$750.00
			6/8/2014		
Bridge Academy Uniform Shirt XLARGE	5	45577	13800-00	191.517.400.492.000.000	\$125.00
			6/8/2014		
UNIFORM BELT - ONE SIZE FOR ALL	72	45577	13800-00	191.517.400.492.000.000	\$252.00
			6/8/2014		
				Check #: 43461	
				PO/InvoiceTotal:	\$3,252.00
Check Group:					
.22 CAL BLANKS	1.54232	46443	13833-00	100.531.400.202.200.000	\$24.60
			5/17/2014		
.22 CAL BLANKS	0.45768	46443	13833-00	236.531.400.202.200.200	\$7.30
			5/17/2014		
				Check #: 43461	
				PO/InvoiceTotal:	\$31.90
Check Group:					
NEW VARSITY/JV UNIFORMS ORDER # 13647-00	1	46642	13647-00	238.531.400.401.200.210	\$1,496.00
			6/8/2014		
NEW VARSITY/JV UNIFORMS ORDER # 13647-00	1	46642	13758-00	238.531.400.401.200.210	\$903.35
			6/8/2014		
				Check #: 43461	
				PO/InvoiceTotal:	\$2,399.35
Check Group:					
FOOTBALLS \$ 14.00 EACH (Same style as ordered in the past)	2	46643	14159-00	191.621.400.492.699.000	\$28.00
			6/8/2014		
VOLLEYBALL \$ 31.99 EACH	1	46643	14159-00	191.621.400.492.699.000	\$31.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BASKETBALLS \$ 7.50 EACH (RUBBER) (Same style as ordered in the past)		4	46643	14159-00 6/8/2014	191.621.400.492.699.000	\$30.00
SOCCER BALLS \$ 10.99 EACH		2	46643	14159-00 6/8/2014	191.621.400.492.699.000	\$21.98
JUMP ROPES \$ 2.95 EACH (5')		4	46643	14159-00 6/8/2014	191.621.400.492.699.000	\$11.80
TEATHERBALLS \$ 9.95 EACH		1	46643	14159-00 6/8/2014	191.621.400.492.699.000	\$9.95
BADMINTON RACKETS \$ 7.95 EACH		2	46643	14159-00 6/8/2014	191.621.400.492.699.000	\$15.90
SHUTTLECOCKS \$ 8.95 EACH (6 PER CONTAINER)		2	46643	14159-00 6/8/2014	191.621.400.492.699.000	\$17.90
DODGE BALLS \$ 8.95 EACH (RUBBER)		4	46643	14159-00 6/8/2014	191.621.400.492.699.000	\$35.80
Check #: 43461						
PO/InvoiceTotal:						\$203.32
Check Group:						
ORDER # 11254 - FLEX FITT CAP		36	47126	11254-00 5/17/2014	238.531.400.401.200.209	\$684.00
ORDER # 12952 - HOODED SWEATSHIRTS		29	47126	12952-00 5/17/2014	238.531.400.401.200.209	\$667.00
ORDER # 12952 -T-SHIRTS		69	47126	12952-00 5/17/2014	238.531.400.401.200.209	\$345.00
ORDER # 12987 - DRI-FIT SHIRTS/BELTS		1	47126	12987-00 5/17/2014	238.531.400.401.200.209	\$1,177.50
ORDER # 13022 T-SHIRTS		88	47126	13022-00 5/17/2014	238.531.400.401.200.209	\$338.80
ORDER # 13948 - WORLD WIN FBM		1	47126	13948-00 5/17/2014	238.531.400.401.200.209	\$67.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORDER # 14854 - BASEBALL LINE-UP BOOK		2	47126	14064-00 5/17/2014	238.531.400.401.200.209	\$9.90
					Check #: 43461	
					PO/InvoiceTotal:	\$3,290.19
Check Group: STACKHOUSE RELAY BATON/ORDER 14091-00		90	47249	14091-00 6/8/2014	237.531.400.301.620.629	\$315.00
					Check #: 43461	
					PO/InvoiceTotal:	\$315.00
Check Group: GREEN POLY SHIRTS		34	47460	14486-00 6/8/2014	235.531.400.201.200.584	\$340.00
BLACK POLY SHIRTS		34	47460	14486-00 6/8/2014	235.531.400.201.200.584	\$340.00
BLACK SOFFEE SHORTS		29	47460	14486-00 6/8/2014	235.531.400.201.200.584	\$203.00
BLACK MESS SHORTS		2	47460	14486-00 6/8/2014	235.531.400.201.200.584	\$102.00
					Check #: 43461	
					PO/InvoiceTotal:	\$985.00
Check Group: INVOICE 12555-00 - 384.75		1	47493	11830-00	238.531.400.401.200.200	\$180.00
INVOICE 11830-00 - 180.00						
INVOICE 11993-00 - 780.75						
INVOICE 12527-00 - 1421.89						
INVOICE 12138-00 - 890.00 (782.00)						
				6/8/2014		
INVOICE 12555-00 - 384.75		1	47493	11993-00	238.531.400.401.200.200	\$780.75
INVOICE 11830-00 - 180.00						
INVOICE 11993-00 - 780.75						
INVOICE 12527-00 - 1421.89						
INVOICE 12138-00 - 890.00 (782.00)						
				6/8/2014		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVOICE 12555-00 - 384.75		1	47493	12138-00	238.531.400.401.200.200	\$782.00

**TWIN FALLS SCHOOL DISTRICT #411
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INVOICE 11830-00 - 180.00
 INVOICE 11993-00 - 780.75
 INVOICE 12527-00 - 1421.89
 INVOICE 12138-00 - 890.00 (782.00)

INVOICE 12555-00 - 384.75
 INVOICE 11830-00 - 180.00
 INVOICE 11993-00 - 780.75
 INVOICE 12527-00 - 1421.89
 INVOICE 12138-00 - 890.00 (782.00)

INVOICE 12555-00 - 384.75
 INVOICE 11830-00 - 180.00
 INVOICE 11993-00 - 780.75
 INVOICE 12527-00 - 1421.89
 INVOICE 12138-00 - 890.00 (782.00)

1 47493 6/8/2014 12527-00 238.531.400.401.200.200 \$1,421.89

1 47493 6/8/2014 12555-00 238.531.400.401.200.200 \$384.75

Check #: 43461

PO/InvoiceTotal: \$3,549.39
 Vendor Total: \$14,026.15

E GROUP

Check Group:

OFFICIAL TIE	3 45216	70200	237.621.400.301.100.100	\$53.97
		6/9/2014		
WOMEN'S RED KINNEY JACKET XL	1 45216	70200	237.621.400.301.100.100	\$30.00
		6/9/2014		
MEN'S RED KINNEY JACKET LARGE	3 45216	70200	237.621.400.301.100.100	\$90.00
		6/9/2014		
WOMEN'S BLACK KNIT VEST XL	1 45216	70200	237.621.400.301.100.100	\$27.99
		6/9/2014		
WHITE POCKET TEE XL	3 45216	70200	237.621.400.301.100.100	\$20.97
		6/9/2014		
WIND JACKET L	3 45216	70200	237.621.400.301.100.100	\$179.97
		6/9/2014		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
SKILLS USA NLSC HAT RED	3 45216	70200	237.621.400.301.100.100		\$17.97
		6/9/2014			

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

OFFICIAL WHITE DRESS SHIRT LARGE	3 45216	70200	237.621.400.301.100.100	\$89.97
		6/9/2014		
DICKIES KHAKI LONG SLEEVE WORK SHIRT L	3 45216	70200	237.621.400.301.100.100	\$132.05
		6/9/2014		
			Check #: 43462	
			PO/InvoiceTotal: _____	\$642.89
Check Group:				
GRADUATION REGALIA KIT PER ORDER # 4774839	4 46624	74038	238.515.400.401.100.109	\$133.52
		6/9/2014		
			Check #: 43462	
			PO/InvoiceTotal: _____	\$133.52
			Vendor Total: _____	\$776.41
ECKROTE, FRANK OR ROSE ANN				
Check Group:				
TUITION	1 0	ILDA/REFUND	100.621.370.001.289.000	\$75.00
		AARON		
		5/29/2014		
			Check #: 43463	
			PO/InvoiceTotal: _____	\$75.00
			Vendor Total: _____	\$75.00
EDGE CONSTRUCTION SUPPLY, INC.	090307			
Check Group:				
Miscellaneous supplies.	1 47151	058727	420.664.416.600.000.000	\$294.00
		5/25/2014		
			Check #: 43464	
			PO/InvoiceTotal: _____	\$294.00
			Vendor Total: _____	\$294.00
EDUCATIONAL INNOVATION, INC.	006996			

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group:					
MICROSCALE VACUMN APPARATUS CLASS SET OF 6	1 46988	648462-1	236.515.400.202.130.133	\$231.39	
		5/29/2014			
PRESSURE PULLERS	8 46988	648462-1	236.515.400.202.130.133	\$95.60	
		5/29/2014			
ROBOTIC FRIGHTENED GRASSHOPPERS	9 46988	648462-1	236.515.400.202.130.133	\$98.55	
		5/29/2014			
			Check #: 43465		
			PO/InvoiceTotal: _____	\$425.54	

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

ELSEVIER 008096

Check Group:						Vendor Total: _____	\$425.54
MOSBY HEALTH CAREERS TODAY STUDENT EDITION, 5TH ED., 2012 YR.	70 47378	83038821	100.621.441.001.260.263				\$5,414.85
		6/7/2014					
MOSBY HEALTH CAREERS TODAY WORKBOOK, 5TH ED., 2012 YR.	35 47378	83038821	100.621.441.001.260.263				\$1,289.93
		6/7/2014					
SAUNDERS THE LANGUAGE OF MEDICINE TEXT, 10TH ED., 2013 YR.	30 47378	83038821	100.621.441.001.260.263				\$2,684.11
		6/7/2014					

Check #: 43466

PO/InvoiceTotal: _____ \$9,388.89
Vendor Total: _____ \$9,388.89

EMC PUBLISHING 000236

Check Group:							
EMC FRENCH I-CULTURE BUILDING SITE LICENSE	1 47363	10614875	100.621.441.001.260.263				\$1,365.95
		6/7/2014					

Check #: 43467

PO/InvoiceTotal: _____ \$1,365.95
Vendor Total: _____ \$1,365.95

ENA SERVICES LLC 140124

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group:					
MANAGED INTERNET ACCESS (1 YR)	1	40482	85181 6/8/2014	245.663.300.001.000.000	\$350.00
				Check #: 43468	
					PO/InvoiceTotal: _____ \$350.00
					Vendor Total: _____ \$350.00

ERICKSON, LENNART T

Check Group:					
TRAVEL EXPENSE	1	0	APRIL 2014 6/9/2014	100.632.380.001.440.444	\$169.22
TRAVEL EXPENSE	1	0	FEB 2014 6/9/2014	100.632.380.001.440.444	\$42.29
TRAVEL EXPENSE	1	0	MARCH 2014 6/9/2014	100.632.380.001.440.444	\$31.25

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

TRAVEL EXPENSE 1 0 MAY 2014 100.632.380.001.440.444 \$55.39

TRAVEL EXPENSE 1 0 6/9/2014
SEATTLE/05-14-1 100.632.380.001.440.444 \$50.00
4
6/9/2014

Check #: 43469

PO/InvoiceTotal: _____ \$348.15
Vendor Total: _____ \$348.15

FAIRFIELD INN & SUITES, MARRIOTT 008551

Check Group:

Confirmation Number: 90757994 1 46575 4332W00003207 191.621.380.492.699.000 \$89.00

Fairfield Inn & Suites Boise Nampa

Check-in: Monday, May 26, 2014 (03:00 PM)

Check-out: Wednesday, May 28, 2014 (12:00 PM)

GLAD Conference May 26, 2014 - May 27, 2014

6/8/2014

Check #: 43470

PO/InvoiceTotal: _____ \$89.00

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total: \$89.00

FEDEX 001182

Check Group:

POSTAGE 1 0 2-662-73484 100.632.395.001.440.000 \$24.70
5/29/2014

PURCHASED SERVICES 1 0 2-662-73484 100.663.300.401.120.123 \$64.14
5/29/2014

Check #: 43471

PO/InvoiceTotal: _____ \$88.84

Vendor Total: _____ \$88.84

FEI #2459 007131

Check Group:

MISC SUPPLIES 1 47054 1262979 420.664.416.600.000.000 \$86.98
5/17/2014

Check #: 43472

PO/InvoiceTotal: _____ \$86.98

Check Group:

PLUMBING SUPPLIES 1 47450 1264785 420.664.416.600.000.000 \$69.98

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

6/8/2014

Check #: 43472

PO/InvoiceTotal: _____ \$69.98
Vendor Total: _____ \$156.96

FIVE FISH PRESS 008973

Check Group:

CREAM COLORED T-SHIRTS IN ASSORTED SIZES 140 46901 6554 236.621.400.202.640.663 \$315.00

6/1/2014

CREAM COLORED T-SHIRTS IN ASSORTED SIZES 160 46901 6554 236.621.400.202.640.659 \$360.00

6/1/2014

Check #: 43473

PO/InvoiceTotal: _____ \$675.00

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Voucher Detail Listing

Voucher Batch Number: 1101

06/09/2014

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

BLANK WHITE T'S STUART MIDDLE SCHOOL-YOUTH 323 47568 5369 235.621.400.201.050.678 \$770.36

M-16, YOUTH L-55, ADULT S-112, ADULT M-100, ADULT L-20, ADULT AL-10, AND ADULT 2X-10

6/7/2014

Check #: 43473

PO/InvoiceTotal: _____ \$770.36
Vendor Total: _____ \$1,445.36

FLINN SCIENTIFIC, INC. 001682

Check Group:

FROG BUCKET 1 46946 1749863 235.515.400.201.130.130 \$360.00

5/17/2014

GLOVES 4 46946 1749863 235.515.400.201.130.130 \$130.56

5/17/2014

DISCOUNT 1 46946 1749863 235.515.400.201.130.130 (\$25.00)

5/17/2014

Check #: 43474

PO/InvoiceTotal: _____ \$465.56

Check Group:

HOT PLATE, SINGLE STOVETOP BURNER 3 47298 1753976 236.515.400.202.130.134 \$175.80

5/29/2014

A DEMO A DAY 1 47298 1753976 236.515.400.202.130.134 \$39.95

5/29/2014

METRIC MATCH GAME 1 47298 1753976 236.515.400.202.130.134 \$20.25

5/29/2014

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

BAR MAGNETS	1 47298	1753976	236.515.400.202.130.134	\$21.75
		5/29/2014		
LARGE ECONOMY CERAMIC RING MAGNET	10 47298	1753976	236.515.400.202.130.134	\$3.00
		5/29/2014		
COLOR FILTERS, PADDLES	1 47298	1753976	236.515.400.202.130.134	\$3.40
		5/29/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
KNOCK YOUR SOCKS OFF APPARATUS KIT	1	47298	1753976	236.515.400.202.130.134	\$58.60
			5/29/2014		
CALCIUM CARBIDE 100G	1	47298	1753976	236.515.400.202.130.134	\$9.15
			5/29/2014		
GIFT CERTIFICATE	1	47298	1753976	236.515.400.202.130.134	(\$25.00)
			5/29/2014		
				Check #: 43474	
				PO/InvoiceTotal:	\$306.90
				Vendor Total:	\$772.46
FOLLETT SCHOOL SOLUTIONS, INC.		004154			
Check Group:					
THE LANGUAGE OF SUCCESS BY TOM SANT	1	45045	385573f-4	100.621.400.001.260.260	\$12.80
			5/29/2014		
				Check #: 43475	
				PO/InvoiceTotal:	\$12.80
				Vendor Total:	\$12.80
FORTNER, MARGARET M					
Check Group:					
TRAVEL TO DENVER, COLORADO TO ATTEND A PROF. DEV. CONFERENCE ON JUNE 18-21, 2014	1	47517	CO/06-21-14	254.621.380.491.870.000	\$92.00
			6/7/2014		
				Check #: 43476	
				PO/InvoiceTotal:	\$92.00
				Vendor Total:	\$92.00
FOURTH DISTRICT ACTIVITIES ASSOCIATION		009102			
Check Group:					
2012-2013 and 2013-2014 Fourth District Activities Association Dues.	1	47270	MVHS/12-13	191.621.300.491.699.000	\$215.00
			5/29/2014		
2012-2013 and 2013-2014 Fourth District Activities	1	47270	MVHS/13-14	191.621.300.491.699.000	\$215.00

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

Association Dues.

5/29/2014

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					Check #: 43477
					PO/InvoiceTotal: <u> </u> \$430.00
					Vendor Total: <u> </u> \$430.00
FRANKLIN BUILDING SUPPLY	000587				
Check Group:					
MISC SUPPLIES		1 46917	275373 5/25/2014	420.664.416.600.000.000	\$62.52
MISC SUPPLIES		1 46917	275478 5/25/2014	420.664.416.600.000.000	\$12.00
MISC SUPPLIES		1 46917	276283 5/25/2014	420.664.416.600.000.000	\$174.79
					Check #: 43478
					PO/InvoiceTotal: <u> </u> \$249.31
					Vendor Total: <u> </u> \$249.31
FRED MEYER CUSTOMER CHARGES	005671				
Check Group:					
MISC., CLEANING SUPPLIES, TOOLS, BATTERIES		1 45848	717113 5/25/2014	420.663.400.001.230.231	\$196.91
					Check #: 43479
					PO/InvoiceTotal: <u> </u> \$196.91
Check Group:					
MISC SUPPLIES		1 46029	717137 5/25/2014	100.622.400.201.000.000	\$60.00
					Check #: 43479
					PO/InvoiceTotal: <u> </u> \$60.00
Check Group:					
150 COOKIES FOR ROCKET MATH ASSEMBLY		1 46270	717182 6/1/2014	100.621.400.101.699.000	\$53.82
					Check #: 43479

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Twin Falls School District 411

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

Description	Vendor #	Invoice Date	PO/InvoiceTotal:	
Check Group:				\$53.82
ART SUPPLIES--PEN	1 46271	703789 5/29/2014	234.621.400.104.500.502	\$29.25
			Check #: 43479	
			PO/InvoiceTotal: _____	\$29.25
Check Group:				\$90.93
MISC. SUPPLIES NOT TO EXCEED \$100	1 46564	690403 6/8/2014	235.515.400.201.130.130	\$90.93
			Check #: 43479	
			PO/InvoiceTotal: _____	\$90.93
Check Group:				\$49.72
SUPPLIES FOR COUNSELORS OFFICE	1 46619	717014 5/17/2014	100.611.400.301.000.000	\$49.72
			Check #: 43479	
			PO/InvoiceTotal: _____	\$49.72
Check Group:				\$100.00
Purchase Order to spent in teh Fred Meyer store not exceed \$100.	1 46628	717166 6/1/2014	100.622.400.110.000.000	\$100.00
			Check #: 43479	
			PO/InvoiceTotal: _____	\$100.00
Check Group:				\$10.00
Desk Calendar	1 46671	717009 6/1/2014	191.517.400.491.130.000	\$10.00
Lights for labs	4 46671	717009 6/1/2014	191.517.400.491.130.000	\$35.96
HDMI Cable	1 46671	717009 6/1/2014	191.517.400.491.130.000	\$19.98
			Check #: 43479	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$65.94
SUMMER SCHOOL SUPPLIES	1 46740		690419	6/8/2014	270.621.400.001.877.000	\$89.99
SUPPLIES FOR SENIOR PROJECTS	1 46740		690419	6/8/2014	270.621.400.001.877.000	\$50.00

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

			Check #: 43479	PO/InvoiceTotal: _____	\$139.99
Check Group: FILM DEVELOPING AND SUPPLIES DO NOT EXCEED \$50.00	1 46744	717116	234.621.400.104.500.500		\$47.06
		5/17/2014			
			Check #: 43479	PO/InvoiceTotal: _____	\$47.06
Check Group: cases of 20 bottles of water	3 46846	717112	150.621.400.201.000.000		\$15.00
		5/25/2014			
			Check #: 43479	PO/InvoiceTotal: _____	\$15.00
Check Group: MISCELLANEOUS	1 46874	ADJ. 703800	234.621.400.109.500.504		(\$0.03)
		5/29/2014			
			Check #: 43479	PO/InvoiceTotal: _____	(\$0.03)
Check Group: FLOWER PLANTS	1 46951	717026	234.621.400.101.500.500		\$65.00
		5/17/2014			
POTTING SOIL	1 46951	717026	234.621.400.101.500.500		\$7.99
		5/17/2014			

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
POTS		1	46951	717026 5/17/2014	234.621.400.101.500.500	\$69.47
					Check #: 43479	PO/InvoiceTotal: _____
Check Group: SUPPLIES FOR ICE CREAM LAB:	1 46984		717163		236.515.400.202.130.133	\$100.00
HALF AND HALF, WHIPPING CREAM, CONES, MARSHMALLOWS, STRAWBERRIES				6/8/2014		
					Check #: 43479	PO/InvoiceTotal: _____
						\$100.00

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

Check Group: SNACKS - UNIFIED TEAM TO STATE	1 47140	717127 5/21/2014	238.521.400.401.200.225	Check #: 43479	PO/InvoiceTotal: <u> </u> \$149.78
Check Group: PICTURE FRAMES 11 X 13	14 47215	717160 5/29/2014	270.621.400.001.877.000	Check #: 43479	PO/InvoiceTotal: <u> </u> \$42.83
Check Group: SUPPLIES FOR SENIOR PARTY.	1 47215	717160 5/29/2014	270.621.400.001.877.000	Check #: 43479	PO/InvoiceTotal: <u> </u> \$181.86 \$28.02

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group: Juice for Boise Field Trip	1 47258	717136 5/25/2014	234.621.400.106.500.504	Check #: 43479	PO/InvoiceTotal: <u> </u> \$209.88 \$52.50
Check Group: CANDY NOT TO EXCEED \$50.00	1 47259	717180 5/29/2014	234.621.400.104.500.504	Check #: 43479	PO/InvoiceTotal: <u> </u> \$41.18 \$41.18
Check Group: PRIZES FOR ALL-NIGHT PARTY ei TABLETS, GAMES, VIDEOS, ETC	1 47261	717140 5/29/2014	238.621.400.401.550.572	Check #: 43479	PO/InvoiceTotal: <u> </u> \$689.47 \$689.47
Check Group: PLASTIC STORAGE BINS FOR ORGANIZATION OF MISC SCHOOL SUPPLIES	1 47285	717171 5/29/2014	236.515.400.202.160.160	Check #: 43479	PO/InvoiceTotal: <u> </u> \$99.61 \$99.61

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

Check Group:
Miscellaneous Groceries and Supplies
For the week of 5-19-14 to 5-23-14

1 47303 717150 257.521.400.001.000.000 \$250.72

6/1/2014

Check #: 43479

PO/InvoiceTotal: _____ \$250.72

Check Group:

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
END OF YEAR SUPPLIES AND AWARDS: BALLOONS, MARSHMALLOWS, CANDY BARS, BAGGIES, DIET COKE, MENTOS, MARKERS AND TAPE	1	47426	690401	236.621.400.202.640.648	\$99.37
			6/8/2014		
				Check #: 43479	
				PO/InvoiceTotal: _____	\$99.37
BANANAS	1	47447	690404	236.515.400.202.170.170	\$5.00
			6/8/2014		
ICE CREAM	2	47447	690404	236.515.400.202.170.170	\$14.50
			6/8/2014		
HOT FUDGE	2	47447	690404	236.515.400.202.170.170	\$7.92
			6/8/2014		
MILK CHOCOLATE	2	47447	690404	236.515.400.202.170.170	\$5.30
			6/8/2014		
STRAWBERRY SAUCE	1	47447	690404	236.515.400.202.170.170	\$3.48
			6/8/2014		
CARAMEL	1	47447	690404	236.515.400.202.170.170	\$3.71
			6/8/2014		
BUTTERSCOTCH	1	47447	690404	236.515.400.202.170.170	\$2.10
			6/8/2014		
CHERRIES	2	47447	690404	236.515.400.202.170.170	\$4.70
			6/8/2014		
NUTS	1	47447	690404	236.515.400.202.170.170	\$3.10
			6/8/2014		
MARSHMALLOW CREME	2	47447	690404	236.515.400.202.170.170	\$7.00
			6/8/2014		
SPRINKLES	1	47447	690404	236.515.400.202.170.170	\$3.25
			6/8/2014		

Check Group:

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

WHIPPED CREAM

2 47447

690404

236.515.400.202.170.170

\$6.50

6/8/2014

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

WAFFLE BOWLS		1 47447	690404	236.515.400.202.170.170	\$1.50
			6/8/2014		
BOWLS		2 47447	690404	236.515.400.202.170.170	\$2.00
			6/8/2014		
				Check #: 43479	
				PO/InvoiceTotal:	\$70.06
Check Group:					
Google Play Cards		20 47448	717184	244.621.400.001.270.000	\$1,000.00
			6/1/2014		
Apple Cards		20 47448	717184	244.621.400.001.270.000	\$1,000.00
			6/1/2014		
				Check #: 43479	
				PO/InvoiceTotal:	\$2,000.00
Check Group:					
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$50		1 47475	690406	235.621.400.201.170.173	\$26.06
			6/8/2014		
				Check #: 43479	
				PO/InvoiceTotal:	\$26.06
Check Group:					
FOOD SUPPLIES NOT TO EXCEED \$155.00		1 47477	690409	234.621.400.104.500.503	\$104.63
			6/8/2014		
				Check #: 43479	
				PO/InvoiceTotal:	\$104.63
Check Group:					
EOY SUPPLIES FOR SENIORS		1 47500	717195	238.621.400.401.640.685	\$198.81
			6/8/2014		
				Check #: 43479	
				PO/InvoiceTotal:	\$198.81

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

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06/09/2014

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

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	47561	690418 6/8/2014	235.531.400.201.200.200	\$75.10
				Check #: 43479		PO/InvoiceTotal: <u> </u> \$75.10
Check Group: END OF YEAR GOODIES NOT TO EXCEED \$100.00		1	47562	690420 6/8/2014	234.641.400.104.440.448	\$79.63
				Check #: 43479		PO/InvoiceTotal: <u> </u> \$79.63
Check Group: Not to exceed \$75 - breakfast		1	47613	690422 6/8/2014	234.641.400.106.440.448	\$69.64
				Check #: 43479		PO/InvoiceTotal: <u> </u> \$69.64
Check Group: MISC. SUPPLIES & MATERIALS NOT TO EXCEED \$100		1	47621	690421 6/8/2014	235.621.400.201.170.173	\$60.40
				Check #: 43479		PO/InvoiceTotal: <u> </u> \$60.40
						Vendor Total: <u> </u> \$5,772.79
FROMUTH TENNIS	100506					
Check Group: ROL-DRI REPLACEMENT ROLLERS BLACK SPONGE DRRS		2	46995	828577 5/17/2014	237.531.400.301.620.628	\$53.29
				Check #: 43480		PO/InvoiceTotal: <u> </u> \$53.29
						Vendor Total: <u> </u> \$53.29
G. KENT TAYLOR.P.A.	005734					

Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MONTHS RENTAL OF BUILDING/GROUNDS FOR		1	39498	JULY 2014	191.661.320.491.000.000	\$5,670.02

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

			5/29/2014		Check #: 43482		
Check Group:						PO/InvoiceTotal:	<u> </u> \$36.00
GLASS PICTURE FRAMES FOR RETIREES	33	47454	5949	100.632.400.001.440.000			\$1,089.00
			5/29/2014		Check #: 43482		
Check Group:						PO/InvoiceTotal:	<u> </u> \$1,089.00
4 ENGRAVED PLATES FOR FRAMED PICTURES FOR RETIREES	4	47455	5956	100.632.400.001.440.000			\$40.00
			5/29/2014		Check #: 43482		
Check Group:						PO/InvoiceTotal:	<u> </u> \$40.00
6X8 PLAQUES FOR PARTNER IN EDUCATION AWARD TO TARA PACKHAM, ANNA SCHOLES, AND HARWIN GOODWIN	3	47456	5959	100.632.400.001.440.000			\$84.00
			5/29/2014				
7X9 PLAQUES FOR PARTNER IN EDUCATION AWARD FOR WRIGHT PHYSICAL THERAPY	1	47456	5959	100.632.400.001.440.000			\$33.00
			5/29/2014				
7X9 PLAQUES FOR PARTNER IN EDUCATION AWARD FOR WRIGHT PHYSICAL THERAPY	1	47456	5963	100.632.400.001.440.000			\$32.00
			6/8/2014		Check #: 43482		

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Voucher Detail Listing						Voucher Batch Number: 1101	06/09/2014
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Vendor Remit Name		QTY	PO No.	Invoice	Account		Amount
Description	Vendor #			Invoice Date			
						PO/InvoiceTotal:	<u> </u> \$149.00
						Vendor Total:	<u> </u> \$1,962.00
GEBAUER-ATKINS, ELLOUISE	007325						
Check Group:							
PURCHASED SERVICES		1	0	051014	248.616.300.500.000.000		\$1,485.00
				5/25/2014			
					Check #: 43483		
						PO/InvoiceTotal:	<u> </u> \$1,485.00
						Vendor Total:	<u> </u> \$1,485.00
GEM STATE PAPER & SUPPLY CO.	000261						

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

Check Group: Miscellaneous supplies.	1 44915	844475-00 5/17/2014	420.664.416.600.000.000		\$135.36
				Check #: 43484	
				PO/InvoiceTotal:	\$135.36
Check Group: SPARCLING, 12 PER CASE	54 45619	832307*-00B 5/17/2014	420.661.417.600.000.000		\$1,131.84
CLAIRE MAGIC CARPET SPOTTER, 18 OZ. CAN, 12 PER CASE	31 45619	832307*-00B 5/17/2014	420.661.417.600.000.000		\$985.80
3M GYM FLOOR SCREENS, 120 GRIT, 19", 10 PER CASE	27 45619	832307*-00B 5/17/2014	420.661.417.600.000.000		\$1,945.35
JOHNSON DIVERSEY POLY 500 GYM FLOOR FINISH, #5142198--43%, 5 GALLON CANS	77 45619	832307*-00B 5/17/2014	420.661.417.600.000.000		\$7,488.25
GENERIC NSS VACUUM BAGS, MICRO FILTER BAG, 10 BAGS/PACK	92 45619	832307*-00B 5/17/2014	420.661.417.600.000.000		\$794.88
CONSUME LIQUID WASTEWATER LIQUID WASTE TREATMENT, (FOR GREASE TRAPS), 5 GAL. CANS	7 45619	832307*-00B 5/17/2014	420.661.417.600.000.000		\$419.30

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUBBERMAID DIRTY WATER BUCKET		2	45619	832307*-00B 5/17/2014	420.661.417.600.000.000	\$32.20
CARLISLE PUSH BROOMS, STIFF BRISTLES, 24" HORSEHAIR WIRE CENTER W/HANDLE		4	45619	832307*-00B 5/17/2014	420.661.417.600.000.000	\$8.96
3M 19" STRIPPING PADS, WHITE, 5 PER CASE		8	45619	832307*-00B 5/17/2014	420.661.417.600.000.000	\$82.80
3M 19" STRIPPING PADS, RED, 5 PER CASE		19	45619	832307*-00B 5/17/2014	420.661.417.600.000.000	\$196.65
3M 19" STRIPPING PADS, BLACK, 5 PER CASE		9	45619	832307*-00B 5/17/2014	420.661.417.600.000.000	\$93.15
RUBBERMAID TRASH CART, BRUTE, 44 GALLON, GRAY		3	45619	832307*-00B 5/17/2014	420.661.417.600.000.000	\$66.30

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

RUBBERMAID DOLLY, BRUTE (FOR TRASH CART ABOVE)	3 45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$53.10
RUBBERMAID BRUTE RIM CADDY, YELLOW (FOR SPRAY BOTTLES), FITS ON 44 GAL.	3 45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$85.05
JOHNSON DIVERSEY FRESCO MAX WAX, 25% SOLID, 5 GAL. PER CASE	113 45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$8,312.28
MISTY CHALKBOARD & WHITEBOARD CLEANER, 12 PER CASE	50 45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$1,440.00
DUST WAND--LAMBSWOOL DUSTER, 28", HYGIEIA WASHABLE	27 45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$86.40
GEM STATE LAUNDRY DETERGENT, 50 LB. BOX	17 45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$358.70
JOHNSON DIVERSEY EXTRACTOR CLEANER, 4-1 GAL. PER CASE	20 45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$784.80
		5/17/2014		

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
3M SCOTCH-BRITE SCRUBBING PADS, GREEN, 20 PER BOX	17	45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$166.60
JOHNSON DIVERSEY SPITFIRE POWER CLEANER, RTU, 2 PER CARTON	34	45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$1,555.16
JOHNSON DIVERSEY RESTROOM FLOOR & SURFACE NON ACID DISINFECTANT CLEANER, RTU, 2 PER CARTON	78	45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$1,967.16
JOHNSON DIVERSEY GLASS AND MULTI SURFACE CLEANER, RTU, 2 PER CARTON	39	45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$1,242.54
JOHNSON DIVERSEY GP FORWARD GENERAL	51	45619	5/17/2014 832307*-00B	420.661.417.600.000.000	\$3,315.00

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

PURPOSE CLEANER, RTU, 1 PER CARTON

CARLISLE PUSH BROOMS, STIFF BRISTLES, 24" HORSEHAIR WIRE CENTER W/HANDLE	1 45619	5/17/2014 832307-01	420.661.417.600.000.000	\$120.80
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CARLISLE PUSH BROOMS, STIFF BRISTLES, 24" HORSEHAIR WIRE CENTER W/HANDLE	1 45619	5/17/2014 832307-02	420.661.417.600.000.000	\$2.24
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5/25/2014

Check #: 43484

PO/InvoiceTotal: \$32,735.31

Check Group:

ICON SQUEEGEES, 24" WITH HANDLE (FOR WINDOWS)	11 45829	832307-00A	420.661.417.600.000.000	\$151.58
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5/17/2014

Check #: 43484

PO/InvoiceTotal: \$151.58

Check Group:

REPLACE BROKEN SOAP DISPENSER	1 46941	845763-00 5/17/2014	235.621.400.201.170.173	\$12.86
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Check #: 43484

PO/InvoiceTotal: \$12.86

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

Check Group:

MISC SUPPLIES	1 47022	846303-00 5/17/2014	420.664.416.600.000.000	\$110.34
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MISC SUPPLIES	1 47022	847737-00 5/25/2014	420.664.416.600.000.000	\$102.76
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MISC SUPPLIES	1 47022	849205-00 5/29/2014	420.664.416.600.000.000	\$120.87
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Check #: 43484

PO/InvoiceTotal: \$333.97

Vendor Total: \$33,369.08

GEM STATE SECURITY, INC. 002062

Check Group:

MONTHS SECURITY FEE FOR 2013/14 YEAR AT ADMIN. BUILDING	1 39494	3836 5/25/2014	100.667.300.001.000.000	\$150.00
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
JUNE 2014**

Check #: 43485

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

GEM STATE STAFFING 111201

Check Group:

TRANSLATION SERVICES. INVOICE #225316. 5 47056 225316 100.720.304.001.310.313 \$100.05
5/17/2014

Check #: 43486

PO/InvoiceTotal: \$100.05

Check Group:

TRANSLATION SERVICES. INVOICE #225439. 1 47488 225439 100.720.304.001.310.312 \$100.06
6/1/2014

Check #: 43486

PO/InvoiceTotal: \$100.06
Vendor Total: \$200.11

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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GENTRY, STEVE OR ROBIN

Check Group:

SCHOOL FEES & CHARGES 1 0 SUM.SCHOOL/H 100.417.400.000.000.000 \$10.00
AILIE
5/29/2014

Check #: 43487

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

GHA TECHNOLOGIES, INC. 008041

Check Group:

CF280X TONER CARTRIDGE HIGH CAPACITY BLACK 1 46953 838404 100.632.400.001.440.443 \$156.90
FOR LASERJET PRO 400
5/17/2014

Check #: 43488

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

GOOLD MFG & MACHINE, INC. 001612

Check Group:

VOLLEYBALL POLE 1 46979 10291 420.664.416.600.000.000 \$604.00
5/25/2014

Check #: 43489

PO/InvoiceTotal: \$604.00

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

GROCERY OUTLET 005250

Check Group:
CHIPS, CANDY, COOKIES FOR FIELD DAY

1 47301 013564
6/8/2014

236.621.400.202.640.645

Check #: 43490

Vendor Total: \$604.00

\$92.71

PO/InvoiceTotal: \$92.71

Vendor Total: \$92.71

GROVER ELECTRIC & PLUMBING SUP 000546

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
15AMP. 120V STD. THREE PRONG PLUG (WITH GROUND)		50	45884	31476 5/25/2014	420.663.400.001.230.231	\$173.00
15AMP. 240V MALE THREE PRONG PLUG (W/FLAT PRONGS)		6	45884	31476 5/25/2014	420.663.400.001.230.231	\$21.24
15AMP. 240V FEMALE THREE PRONG SOCET (W/FLAT PRONGS)		6	45884	31476 5/25/2014	420.663.400.001.230.231	\$50.04
MULTIMETER, NSI		1	45884	31476 5/25/2014	420.663.400.001.230.231	\$13.98
Check #: 43491						PO/InvoiceTotal: \$258.26
Check Group:						
MISC SUPPLIES		1	46134	30993 5/17/2014	420.664.416.600.000.000	\$24.63
MISC SUPPLIES		1	46134	31003 5/17/2014	420.664.416.600.000.000	\$1.70
MISC SUPPLIES		1	46134	31328 5/17/2014	420.664.416.600.000.000	\$237.98
Check #: 43491						PO/InvoiceTotal: \$264.31
Check Group:						
MISC SUPPLIES		1	47049	31451 5/17/2014	420.664.416.600.000.000	\$7.25
MISC SUPPLIES		1	47049	31464	420.664.416.600.000.000	\$22.17

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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MISC SUPPLIES	1 47049	5/17/2014 31479	420.664.416.600.000.000	\$20.98
MISC SUPPLIES	1 47049	5/17/2014 31492	420.664.416.600.000.000	\$147.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43491						
PO/InvoiceTotal: _____						\$198.19
Check Group:						
MISC SUPPLIES		1	47130	31787 5/25/2014	420.664.416.600.000.000	\$8.88
MISC SUPPLIES		1	47130	32438 6/1/2014	420.664.416.600.000.000	\$16.80
MISC SUPPLIES		1	47130	324492 6/1/2014	420.664.416.600.000.000	\$3.48
MISC SUPPLIES		1	47130	32487 6/1/2014	420.664.416.600.000.000	\$0.87
Check #: 43491						
PO/InvoiceTotal: _____						\$30.03
Vendor Total: _____						\$750.79
HAFFNER'S LOCK & KEY	090310					
Check Group:						
MAKE 5 KEYS		1	47311	17279 5/25/2014	420.664.416.600.000.000	\$13.70
Check #: 43492						
PO/InvoiceTotal: _____						\$13.70
Vendor Total: _____						\$13.70
HAGERMAN VALLEY SPRING WATER	008725					
Check Group:						
BOTTLES WATER FOR 13/14 YEAR (ESTIMATE)		9	39679	3647 6/1/2014	100.632.300.001.440.000	\$40.50
Check #: 43493						
PO/InvoiceTotal: _____						\$40.50
Check Group:						
WATER FOR THE YEAR		1	40395	3630 6/1/2014	100.515.400.202.170.000	\$27.00

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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
Check #: 43493						
PO/InvoiceTotal: _____						\$27.00
Check Group:						
water for children for school year		4	40464	MAY 2014 6/1/2014	191.517.400.491.000.000	\$24.00
Check #: 43493						
PO/InvoiceTotal: _____						\$24.00
Vendor Total: _____						\$91.50
HAMPTON INN & SUITES BOISE/SPECTRUM	006617					
Check Group:						
10 ROOMS FOR ATHLETES - MAY 15/16 2014 + 1 ROOM FOR BUS DRIVER - STATE TRACK		20	41857	34111	100.682.300.401.200.000	\$1,980.00
4 ROOMS FOR COACHES - MAY 15/16 2014 STATE TRACK		8	41857	5/29/2014 34111	100.531.380.401.200.000	\$792.00
Check #: 43494						
PO/InvoiceTotal: _____						\$2,772.00
Vendor Total: _____						\$2,772.00
HANCOCK FABRICS	007473					
Check Group:						
MATERIAL FOR QUILT		1	47307	035308 6/1/2014	236.515.400.202.170.170	\$40.16
Check #: 43495						
PO/InvoiceTotal: _____						\$40.16
Vendor Total: _____						\$40.16
HANDS ON	008295					
Check Group:						
ART PROJECT FOR LEBLANC'S KINDERGARTEN CLASS		41	47350	BICLE;/05-05-14 5/29/2014	234.621.400.109.500.500	\$246.00
Check #: 43496						

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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
JUNE 2014**

					PO/InvoiceTotal: _____	\$246.00
					Vendor Total: _____	\$246.00
HARRISON ELEMENTARY SCHOOL	001530					
Check Group:						
CK 3591 ROBIN MASON		1 47618	3591	234.641.400.101.440.448		\$21.19
			6/7/2014			
CK 3592 COSTCO LINDA SIMMONS		1 47618	3592	234.641.400.101.440.448		\$136.66
			6/7/2014			
CK 3593 COSTCO		1 47618	3593	234.641.400.101.440.448		\$43.64
			6/7/2014			
CK 3593 COSTCO		1 47618	3593	234.621.400.101.100.105		\$48.97
			6/7/2014			
CK 3594 1000 SPRINGS RESORT		1 47618	3594	234.682.300.101.440.448		\$310.00
			6/7/2014			
CK 3595 IDAHO GUIDE SERVICE		1 47618	3595	234.682.300.101.500.503		\$100.00
			6/7/2014			
CK 3596 FRED MEYER		1 47618	3596	234.641.400.101.440.448		\$25.43
			6/7/2014			
					Check #: 43497	
					PO/InvoiceTotal: _____	\$685.89
					Vendor Total: _____	\$685.89
HARVEY'S OFFICE PLUS	000284					
Check Group:						
MISC. PRINT CARTRIDGES, ETC.		1 46647	0013589-001	191.621.400.491.699.000		\$23.99
			6/8/2014			
					Check #: 43498	
					PO/InvoiceTotal: _____	\$23.99
Check Group:						
Miscellaneous school supplies		1 46648	0013633-001	191.517.400.491.090.000		\$301.40
			6/8/2014			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 43498	
					PO/InvoiceTotal: _____	\$301.40
Check Group:						
School supplies, binders, sleeves, markers		1 46701	0013631-001	191.517.400.491.090.000		\$301.40
			6/8/2014			
					Check #: 43498	
					PO/InvoiceTotal: _____	\$301.40

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

DIPLOMA COVERS	75 46753	661971	191.641.413.491.000.000	\$532.53
		5/17/2014		
MVHS DIPLOMAS	81 46753	662130	191.641.413.491.000.000	\$397.17
		5/17/2014		

Check #: 43501

PO/InvoiceTotal: _____ \$929.70
Vendor Total: _____ \$929.70

HERRETT CENTER FOR ARTS & SCIE 006534
Check Group:

ADMISSION TO PLANETARIUM	120 46281	6656-051602	234.621.400.104.500.502	\$360.00
		5/25/2014		

Check #: 43502

PO/InvoiceTotal: _____ \$360.00

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perfect Little Planet 3rd grade Lincoln Elementary 05/30/2014 1:30 p.m.		98	46757	6656053001 6/8/2014	234.682.300.102.500.503	\$294.00
					Check #: 43502	PO/InvoiceTotal: _____ \$294.00
Check Group: MUSEUM REPTILE PRESENTATION, PLANETARIUM SHOW, PERFECT LITTLE PLANET		20	46837	6656-0514-01 5/17/2014	237.682.300.301.180.188	\$90.00
					Check #: 43502	PO/InvoiceTotal: _____ \$90.00
Check Group: SHOW SEATS FOR MAY 22, 2014 - CRHS ROOM 309		19	47142	6656-0522-01 5/29/2014	238.682.300.401.180.187	\$57.00
					Check #: 43502	PO/InvoiceTotal: _____ \$57.00
Check Group: Admission to Herrett's		106	47197	6656-0523-01 5/29/2014	234.682.300.106.500.504	\$318.00
					Check #: 43502	PO/InvoiceTotal: _____ \$318.00

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

Check Group: SECOND GRADE TRIP TO HERRETT'S CENTER	132 47204	6656-051601 5/25/2014	234.682.300.103.500.502	\$594.00
ADULTS FOR TRIP	10 47204	6656-051601 5/25/2014	234.682.300.103.500.502	\$45.00

Check #: 43502

PO/InvoiceTotal: \$639.00

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Perfect Little Planet show 1:00 p.m. 5/28/2014 First grade			106 47306	6656052801 6/1/2014	234.682.300.102.500.501	\$318.00
					Check #: 43502	
					PO/InvoiceTotal: <u> </u>	\$318.00
					Vendor Total: <u> </u>	\$2,076.00

HIGH SCOPE 121108

Check Group:

Infant-Toddler COR Observation Items Booklets (3)	5 46109	045879 5/17/2014	263.515.400.401.090.090	\$99.75
Infant-Toddler COR Poster	1 46109	045879 5/17/2014	263.515.400.401.090.090	\$6.95
Preschool COR Poster	1 46109	045879 5/17/2014	263.515.400.401.090.090	\$6.95
COR Advantage Scoring Guide	1 46109	045879 5/17/2014	263.515.400.401.090.090	\$18.00
The Three Rs of Leadership	1 46109	045879 5/17/2014	263.515.400.401.090.090	\$19.95
FREIGHT	1 46109	045879 5/17/2014	263.515.400.401.090.090	\$14.55

Check #: 43503

PO/InvoiceTotal: \$166.15

Vendor Total: \$166.15

HOAGIE STREET DELI

Check Group:

6 Ft sandwiches for retirement party	3 47570	475166 6/8/2014	234.641.400.106.440.448	\$135.00
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
JUNE 2014**

IDAHO GUIDE SERVICE, INC.	006248					
Check Group:						
End of the Year Raft Trip		1 46100	BRIDGE-14 6/8/2014	191.682.300.492.000.000		\$2,000.00
				Check #: 43509		
					PO/InvoiceTotal:	<u>\$2,000.00</u>
Check Group:						
STUDENTS TO GO WHITE WATER RAFTING.		49 47217	MVHS-14 5/29/2014	239.682.300.491.080.080		\$1,568.00
COMP SPOT		1 47217	MVHS-14 5/29/2014	239.682.300.491.080.080		(\$96.00)
				Check #: 43509		
					PO/InvoiceTotal:	<u>\$1,472.00</u>
					Vendor Total:	<u>\$3,472.00</u>
IDAHO MACHINERY COMPANY, LLC.	008905					
Check Group:						
Collet Set 1/32-3/8 by 32nd		1 46763	5654 5/17/2014	181.515.400.851.100.107		\$119.71
				Check #: 43510		
					PO/InvoiceTotal:	<u>\$119.71</u>
Check Group:						
Mill Machine Maintenance (R-8)		1 46880	5649 5/25/2014	243.519.300.401.100.109		\$74.22
				Check #: 43510		
					PO/InvoiceTotal:	<u>\$74.22</u>
					Vendor Total:	<u>\$193.93</u>
IDAHO MIDDLE LEVEL ASSOCIATION	005741					

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
51 OR MORE STAFF MEMBER BUILDING MEMBERSHIP		1 47304	OLMS/52914	236.621.300.202.170.173 6/1/2014		\$275.00
				Check #: 43511		
					PO/InvoiceTotal:	<u>\$275.00</u>
					Vendor Total:	<u>\$275.00</u>

IDAHO POWER COMPANY 000324

 Check Group:

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

ELECTRICITY	1 0	2203359811/05-1 4	100.661.330.001.390.000		\$20,461.99
		5/29/2014			
ELECTRICITY	1 0	2203749383/05-2 014	191.661.330.492.390.000		\$559.73
		5/25/2014			
ELECTRICITY	1 0	2203749383/05-2 014	191.661.330.491.390.000		\$1,819.96
		5/25/2014			
ELECTRICITY	1 0	2203749383/05-2 014	100.661.330.001.390.000		\$35,843.96
		5/25/2014			

Check #: 43512

PO/InvoiceTotal: \$58,685.64
Vendor Total: \$58,685.64

IDAHO STATE HISTORICAL SOCIET Y-1 008287
Check Group:

APPROXIMATELY ENTRY FEE FOR FOURTH GRADERS ON MAY 30TH, 2014	188 47075	11312	234.682.300.110.500.504		\$188.00
		6/8/2014			

Check #: 43513

PO/InvoiceTotal: \$188.00
Vendor Total: \$188.00

IMAGINE LEARNING 110808

Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IMAGINE LEARNING ANNUAL LICENSE RENEWAL		48	46924	15056 5/29/2014	270.621.300.000.876.000	\$7,200.00
IMAGINE LEARNING ANNUAL LICENSE RENEWAL		167	46924	15056 5/29/2014	247.621.300.001.310.313	\$25,050.00
					Check #: 43514	
						PO/InvoiceTotal: <u> </u> \$32,250.00
						Vendor Total: <u> </u> \$32,250.00
INDIAN PRODUCT						
Check Group:						
GRADUATION CORDS PER ORDER # 10232		7	47037	10232 5/25/2014	238.621.400.401.060.062	\$43.50

TWIN FALLS SCHOOL DISTRICT #411

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JUNE 2014

GRADUATION CORDS PER ORDER # 10232	10 47037	10232	238.621.400.401.640.019				\$32.50
		5/25/2014		Check #: 43515			
					PO/InvoiceTotal:	_____	\$76.00
					Vendor Total:	_____	\$76.00
INTEGRATED TECHNOLOGIES	001706						
Check Group:							
MONTHS SERVICE AGREEMENT ON SHARP AR-168D	1 39665	C22722	100.621.385.106.699.000				\$64.09
DIGITAL COPIER							
		6/8/2014		Check #: 43516			
					PO/InvoiceTotal:	_____	\$64.09
Check Group:							
YR. MAINTENANCE AGREEMENT ON KYOCERA	1 39666	C21999A	420.621.385.500.699.000				\$4.57
TASKALFA 5500I COPIER							
		5/17/2014		Check #: 43516			
					PO/InvoiceTotal:	_____	\$4.57
Check Group:							

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAINTENANCE AGREEMENT RENEWAL FOR SHARP		1	39901	C21987	100.622.300.301.000.000	\$55.00
COPIER IN THE LIBRARY FOR 9 MONTHS (NO						
MAINTENANCE DURING JUNE, JULY, AUGUST)				5/17/2014		
					Check #: 43516	
						PO/InvoiceTotal: _____ \$55.00
Check Group:						
Maintenance on Kyocera 55001 Copier at Support	1 44701		C21999B	100.632.385.500.000.000		\$20.26
Services						
				5/17/2014		
					Check #: 43516	
						PO/InvoiceTotal: _____ \$20.26
Check Group:						
HP Laser Jet Pro 400 Printer	1 46610		61550A	100.621.400.110.699.000		\$265.00
				5/25/2014		
					Check #: 43516	
						PO/InvoiceTotal: _____ \$265.00

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

BALLHOPPER BALL TUBE 18

2 47001

1602924
5/25/2014

237.531.400.301.620.628

\$104.90

Check #: 43519

PO/InvoiceTotal: \$326.70
Vendor Total: \$326.70

J.W. PEPPER & SON, INC.

003236

Check Group:

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

SHEET MUSIC - INVOICE # 14539790, 14539309, 14538559,14538356,14537914	1	47583	14537914	238.515.400.401.120.121	\$199.49
			6/7/2014		
SHEET MUSIC - INVOICE # 14539790, 14539309, 14538559,14538356,14537914	1	47583	14538356	238.515.400.401.120.121	\$130.97
			6/7/2014		
SHEET MUSIC - INVOICE # 14539790, 14539309, 14538559,14538356,14537914	1	47583	14538559	238.515.400.401.120.121	\$42.99
			6/7/2014		
SHEET MUSIC - INVOICE # 14539790, 14539309, 14538559,14538356,14537914	1	47583	14539309	238.515.400.401.120.121	\$17.95
			6/7/2014		
SHEET MUSIC - INVOICE # 14539790, 14539309, 14538559,14538356,14537914	1	47583	14539790	238.515.400.401.120.121	\$14.00
			6/7/2014		

Check #: 43520

PO/InvoiceTotal: \$405.40
Vendor Total: \$405.40

JACK'S TIRE & OIL, INC.

111111

Check Group:

MISC SUPPLIES

1 46471

226964-36
5/17/2014

420.664.416.600.000.000

\$30.00

MISC SUPPLIES

1 46471

227717-36
5/17/2014

420.664.416.600.000.000

\$30.00

Check #: 43521

PO/InvoiceTotal: \$60.00

Check Group:

WHEEL SHAFT FOR TFHS GATOR

1 47036

226489-36
5/17/2014

420.665.421.600.000.000

\$129.75

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check #: 43521

PO/InvoiceTotal: _____ \$129.75
Vendor Total: _____ \$189.75

JOHN DEERE LANDSCAPES 007691

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SPRINKLERS FOR CANYON RIDGE		1	45799	67980810 5/17/2014	420.665.418.600.000.000	\$1,390.35
					Check #: 43522	PO/InvoiceTotal: _____ \$1,390.35
Check Group: SUPPLIES FOR GROUNDS		1	47199	68106655 5/25/2014	420.665.418.600.000.000	\$56.03
					Check #: 43522	PO/InvoiceTotal: _____ \$56.03
						Vendor Total: _____ \$1,446.38
JOHNSON, STACEY	140613					
Check Group: 16 CREDITS @ \$75/CREDIT FOR DUAL CREDIT REIMBURSEMENT STUDENT IS REBECCA JOHNSON @ CRHS/CSI		16	47670	DUAL CREDITS-REBEC CA 6/9/2014	100.621.370.001.260.263	\$1,200.00
					Check #: 43523	PO/InvoiceTotal: _____ \$1,200.00
						Vendor Total: _____ \$1,200.00
JOSTENS, INC..	001988					
Check Group: ADD'L DIPLOMAS FOR 2014		1	42724	16724741 6/8/2014	100.641.413.401.440.448	\$59.12
					Check #: 43524	PO/InvoiceTotal: _____ \$59.12
Check Group: DIPLOMA COVERS		1	46726	16645678 6/8/2014	100.641.413.301.440.448	\$1,834.21
					Check #: 43524	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,834.21
Check Group:						
FINAL INVOICE ON 2013/2014 YEARBOOKS - INV # 956956		1	47421	956956 6/1/2014	238.515.400.401.050.057	\$9,724.20
						PO/InvoiceTotal: \$9,724.20
Check Group:						
235 DIPLOMAS		1	47550	16561374 6/8/2014	237.621.400.301.640.685	\$756.70
SHIPPING		1	47550	16561374 6/8/2014	237.621.400.301.640.685	\$23.68
						PO/InvoiceTotal: \$780.38
						Vendor Total: \$12,397.91
JOSTENS, VIRGINIA WILSON	001988					
Check Group:						
YEARBOOK CAMP 2014 - 8 STUDENTS & 1 ADVISOR		0.86836	47497	CRHS-SUMMER 2014 6/9/2014	238.682.300.401.050.057	\$1,880.00
YEARBOOK CAMP 2014 - 8 STUDENTS & 1 ADVISOR		0.13164	47497	CRHS-SUMMER 2014 6/9/2014	238.515.380.401.050.057	\$285.00
						PO/InvoiceTotal: \$2,165.00
						Vendor Total: \$2,165.00
JOSTENS-	001988					
Check Group:						
STUDENT COUNCIL STOLES/INVOICE 3248		12	47069	3248-STUD COUNCIL 5/17/2014	237.621.400.301.640.685	\$240.00
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00

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

					PO/InvoiceTotal:	\$240.00
Check Group:						
VALEDICTORIAN MEDALLIONS	12	47551	3248-TFHS 042114 6/8/2014	237.621.400.301.640.685		\$132.00
SALUTATORIAN MEDALLIONS	1	47551	3248-TFHS 042114 6/8/2014	237.621.400.301.640.685		\$11.00
GOLD CORDS	70	47551	3248-TFHS 042114 6/8/2014	237.621.400.301.640.685		\$595.00
GOLD TASSELS	70	47551	3248-TFHS 042114 6/8/2014	237.621.400.301.640.685		\$560.00
SHIPPING	1	47551	3248-TFHS 042114 6/8/2014	237.621.400.301.640.685		\$10.00
					Check #: 43526	
					PO/InvoiceTotal:	\$1,308.00
Check Group:						
INV # 3248 - CAPS & GOWNS FOR 8 TEACHERS	1	47579	3248-CRHS 052014 6/8/2014	238.641.400.401.440.448		\$284.00
					Check #: 43526	
					PO/InvoiceTotal:	\$284.00
					Vendor Total:	\$1,832.00
K-MART		000969				
Check Group:						
Miscellaneous Items for End of Year Student Incentives	1	46086	65201 6/8/2014	191.517.400.492.000.000		\$98.69
					Check #: 43527	
					PO/InvoiceTotal:	\$98.69

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					Voucher Batch Number: 1101	06/09/2014
Voucher Detail Listing						
Fiscal Year: 2013-2014						
Vendor Remit Name		QTY	PO No.	Invoice	Account	Amount
Description	Vendor #			Invoice Date		
Miscellaneous Items for End of Year Student Incentives		1	46087	65219 6/8/2014	191.517.400.492.000.000	\$99.26
					Check #: 43527	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check Group:				PO/InvoiceTotal:	\$99.26
Miscellaneous Supplies for Summer School	1 46654	55629	257.521.400.001.000.000		\$292.10
		5/29/2014			
			Check #: 43527		
KELLER, ROGER I 002513				PO/InvoiceTotal:	\$292.10
Check Group:				Vendor Total:	\$490.05
TRAVEL TO DENVER, COLORADO TO ATTEND A	1 47514	CO/06-21-2014	254.621.380.491.870.000		\$594.64
PROF. DEV. CONFERENCE ON JUNE 18-21, 2014		6/7/2014			
			Check #: 43528		
KELVIN ELECTRONICS, INC 000721				PO/InvoiceTotal:	\$594.64
Check Group:				Vendor Total:	\$594.64
PROJECT MOTOR 1.5V-3.V	20 46084	254148	100.515.400.202.130.000		\$33.00
		5/25/2014			
			Check #: 43529		
KELVIN STIKUTTER				PO/InvoiceTotal:	\$33.00
Check Group:					
SOLDER SPOOL, 1/32 IN. DIA.	3 46918	254450	236.515.400.202.160.160		\$19.90
		5/25/2014			
			236.515.400.202.160.160		\$89.85
		5/25/2014			

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Fiscal Year: 2013-2014					
Vendor Remit Name		QTY	PO No.	Invoice Account	Amount
Description	Vendor #			Invoice Date	
SOLDER SPOOL, 1/16 IN. DIA.		3	46918	254450 5/25/2014	236.515.400.202.160.160 \$83.85
HELPING HAND		6	46918	254450 5/25/2014	236.515.400.202.160.160 \$17.70
ELECTRONICS TOOL SET 1		6	46918	254450 5/25/2014	236.515.400.202.160.160 \$129.30
40W SOLDERING IRON		1	46918	254450 5/25/2014	236.515.400.202.160.160 \$23.95
PROJECT MOTOR, 3V-6V		100	46918	254450 5/25/2014	236.515.400.202.160.160 \$69.00
PROJECT MOTOR, 0.9V-1.6V		16	46918	254450	236.515.400.202.160.160 \$52.00

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

KELVIN VARIABLE POWER SUPPLY	2 46918	5/25/2014 254450 5/25/2014	236.515.400.202.160.160	\$294.13
			Check #: 43529	
Check Group:				PO/InvoiceTotal: <u> </u> \$779.68
REAR GEAR WHEEL	1 47279	254594 6/8/2014	236.515.400.202.160.160	\$29.95
FRONT GEAR WHEEL	1 47279	254594 6/8/2014	236.515.400.202.160.160	\$19.95
GEAR AND PULLEY COMBO	10 47279	254594 6/8/2014	236.515.400.202.160.160	\$67.10
			Check #: 43529	
				PO/InvoiceTotal: <u> </u> \$117.00
				Vendor Total: <u> </u> \$929.68
KITS FOR KIDZ	130425			
Check Group:				
CINCH STYLE BACKPACK	48 46299	126087 5/17/2014	251.621.400.001.930.000	\$171.60

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
				Check #: 43530	
					PO/InvoiceTotal: <u> </u> \$171.60
					Vendor Total: <u> </u> \$171.60
KIWI LOCO					
Check Group:					
Student Awards/Incentives	1 46091	06022014-1-29 6/8/2014	191.682.300.492.000.000	\$299.26	
				Check #: 43531	
					PO/InvoiceTotal: <u> </u> \$299.26
					Vendor Total: <u> </u> \$299.26
KRENGEL'S HARDWARE	000370				
Check Group:					
MISC SUPPLIES	1 46128	109939 5/17/2014	420.664.416.600.000.000	\$2.99	
MISC SUPPLIES	1 46128	109949 5/17/2014	420.664.416.600.000.000	\$45.98	
MISC SUPPLIES	1 46128	109957 5/17/2014	420.664.416.600.000.000	\$2.04	

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

MISC SUPPLIES	1 46128	109961	420.664.416.600.000.000	\$9.98
		5/17/2014		
MISC SUPPLIES	1 46128	110035	420.664.416.600.000.000	\$41.97
		5/17/2014		
MISC SUPPLIES	1 46128	110086	420.664.416.600.000.000	\$2.49
		5/17/2014		
MISC SUPPLIES	1 46128	110102	420.664.416.600.000.000	\$8.28
		5/17/2014		
MISC SUPPLIES	1 46128	110115	420.664.416.600.000.000	\$15.99
		5/17/2014		
MISC SUPPLIES	1 46128	110157	420.664.416.600.000.000	\$7.99
		5/17/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SUPPLIES		1 46128	110173	420.664.416.600.000.000	\$9.99
			5/17/2014		
MISC SUPPLIES		1 46128	110177	420.664.416.600.000.000	\$18.48
			5/17/2014		
MISC SUPPLIES		1 46128	110179	420.664.416.600.000.000	\$2.24
			5/17/2014		
MISC SUPPLIES		1 46128	110193	420.664.416.600.000.000	\$14.48
			5/17/2014		
MISC SUPPLIES		1 46128	110240	420.664.416.600.000.000	\$62.46
			5/17/2014		
MISC SUPPLIES		1 46128	110328	420.664.416.600.000.000	\$5.49
			5/17/2014		
MISC SUPPLIES		1 46128	110329	420.664.416.600.000.000	\$8.99
			5/17/2014		
MISC SUPPLIES		1 46128	110333	420.664.416.600.000.000	\$8.49
			5/17/2014		
MISC SUPPLIES		1 46128	110357	420.664.416.600.000.000	\$10.47
			5/17/2014		
MISC SUPPLIES		1 46128	110371	420.664.416.600.000.000	\$5.49
			5/17/2014		
MISC SUPPLIES		1 46128	110378	420.664.416.600.000.000	\$26.48
			5/17/2014		
MISC SUPPLIES		1 46128	110379	420.664.416.600.000.000	\$12.73
			5/17/2014		

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

6/1/2014

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Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	47128	110762 6/1/2014	420.664.416.600.000.000	\$1.18
Miscellaneous supplies.		1	47128	110769 6/1/2014	420.664.416.600.000.000	\$24.99
Miscellaneous supplies.		1	47128	110795 6/1/2014	420.664.416.600.000.000	\$18.15
Check #: 43532						
PO/InvoiceTotal:						\$338.90
Vendor Total:						\$662.40
KULHANEK, ERIN L						
Check Group:						
TRAVEL TO DENVER, COLORADO TO ATTEND THE PROF. DEV. CONFERENCE ON JUNE 18-21, 2014		1	47519	CO/06-18-14 6/7/2014	254.621.380.491.870.000	\$494.64
Check #: 43533						
PO/InvoiceTotal:						\$494.64
Vendor Total:						\$494.64
KWAL PAINT 008171						
Check Group:						
MISC SUPPLIES		1	45375	1187-1 5/17/2014	420.664.416.600.000.000	\$156.84
Check #: 43534						
PO/InvoiceTotal:						\$156.84
Check Group:						
MISC SUPPLIES		1	47218	1234-1 5/25/2014	420.664.416.600.000.000	\$39.74
Check #: 43534						
PO/InvoiceTotal:						\$39.74
Vendor Total:						\$196.58

L & W SUPPLY 008541

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

Description	Vendor #	Invoice Date			
Check Group: SUPPLIES-MAINT	1 0	ADJ 5/17/2014	420.664.416.600.000.000		(\$44.36)
			Check #: 43535	PO/InvoiceTotal:	(\$44.36)
Check Group: MISC SUPPLIES	1 47076	P2251089092 5/17/2014	420.664.416.600.000.000		\$72.76
			Check #: 43535	PO/InvoiceTotal:	\$72.76
Check Group: MISC SUPPLIES	1 47308	P2251089187 5/25/2014	420.664.416.600.000.000		\$94.52
			Check #: 43535	PO/InvoiceTotal:	\$94.52
				Vendor Total:	\$122.92
LAGOON	008424				
Check Group: PHYSICS DAY AT LAGOON/TFHS	1 47161	37780 5/29/2014	237.682.300.301.130.136		\$507.06
PHYSICS DAY AT LAGOON/TFHS	1 47161	37886 5/29/2014	237.682.300.301.130.136		(\$18.00)
			Check #: 43536	PO/InvoiceTotal:	\$489.06
Check Group: INVOICE # 38101 - SENIOR CLASS TRIP	1 47646	38101 6/7/2014	238.682.300.401.550.572		\$1,352.16
TRANSPORTATION ALLOWANCE	1 47646	38101 6/7/2014	238.682.300.401.550.572		(\$45.00)
			Check #: 43536		

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LCA ARCHITECTS, P.A.	140617					
Check Group: PROGRAMMING		1 47490		0014072 6/1/2014	410.811.313.203.000.000	\$20,000.00
						PO/InvoiceTotal: \$1,307.16
						Vendor Total: \$1,796.22

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

REIMBURSABLE EXPENSES	1 47490	0014072 6/1/2014	410.811.313.203.000.000		\$684.05
				Check #: 43537	
					PO/InvoiceTotal: <u> </u> \$20,684.05
					Vendor Total: <u> </u> \$20,684.05

LEAVITT, GLEN OR LAURA
Check Group:

TUITION	1 0	IDLA/REFUND ACOYA 5/29/2014	100.621.370.001.289.000		\$75.00
				Check #: 43538	
					PO/InvoiceTotal: <u> </u> \$75.00
					Vendor Total: <u> </u> \$75.00

LEGO EDUCATION 007122
Check Group:

EV3 SFTWARE	7 46952	1190035801 5/17/2014	122.621.400.202.680.693		\$699.65
SHIPPING	1 46952	1190035801 5/17/2014	122.621.400.202.680.693		\$0.35
				Check #: 43539	
					PO/InvoiceTotal: <u> </u> \$700.00
					Vendor Total: <u> </u> \$700.00

LEZAMIZ RENTALS 005870
Check Group:

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Voucher Detail Listing Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014						
Vendor Remit Name	QTY	PO No.	Invoice	Account		Amount
Description	Vendor #		Invoice Date			
WATER/SEWER		1 0	ADEXT/05-14 5/17/2014	100.661.332.001.390.000		\$22.72
				Check #: 43540		
						PO/InvoiceTotal: <u> </u> \$22.72
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2013 - JULY 2014)		1 39499	301/07-2014 6/8/2014	100.661.320.500.000.000		\$2,675.00
				Check #: 43540		
						PO/InvoiceTotal: <u> </u> \$2,675.00
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242		1 39500	242/07-2014	100.661.320.001.000.000		\$268.50

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

MAIN AVE. N.

6/8/2014

Check #: 43540

PO/InvoiceTotal: _____ \$268.50
Vendor Total: _____ \$2,966.22

LITTLE CAESARS PIZZA/ 004001

Check Group:

2 PEPPERONI, 2 CHEESE, 1 SIERRA MIST, 1 PEPSI 1 46371 000008 237.621.400.301.640.685 \$25.98
6/8/2014

Check #: 43541

PO/InvoiceTotal: _____ \$25.98

Check Group:

MISC. PIZZAS NOT TO EXCEED \$60 1 47473 000024 235.621.400.201.170.173 \$40.00
6/8/2014

Check #: 43541

PO/InvoiceTotal: _____ \$40.00
Vendor Total: _____ \$65.98

LUCKYDOG RECREATION 120814

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 4 LOADS OF PLAYGROUND BARK		1	45810	ID0414-2223 5/29/2014	420.665.418.600.000.000	\$13,188.00
					Check #: 43542	PO/InvoiceTotal: _____ \$13,188.00 Vendor Total: _____ \$13,188.00
LYTLLE SIGNS, INC. Check Group: ANNUAL SIGN MAINTENANCE	000387	1	39898	30019-31 5/29/2014	100.621.385.301.699.000	\$98.00
					Check #: 43543	PO/InvoiceTotal: _____ \$98.00
Check Group: TEACHER APPRECIATION BANNER		1	46867	52762 5/17/2014	234.641.400.102.440.448	\$225.00
					Check #: 43543	PO/InvoiceTotal: _____ \$225.00 Vendor Total: _____ \$323.00

MACKOWSKI, HATTIE

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

Check Group:
TRAVEL TO DENVER, COLORADO TO ATTEND A
PROF. DEV. CONFERENCE ON JUNE 18-21, 2014

1 47518 CO/06-21-14 254.621.380.491.870.000 \$92.00

6/7/2014

Check #: 43544

PO/InvoiceTotal: _____ \$92.00

Vendor Total: _____ \$92.00

MAGIC VALLEY ELECTRIC LLC 140116

Check Group:

GIGABIT TESTING, LABELING, AND WIREMAP
REPAIRS OF DATA CABLING AT TFHS

1 46928 1191 245.663.300.001.000.000 \$8,064.00

6/1/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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					Check #: 43545	
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PO/InvoiceTotal: _____ \$8,064.00

Vendor Total: _____ \$8,064.00

MAGIC VALLEY FLIGHT SIMULATION LLC 121111

Check Group:

STUDENTS TO ZIP LINE THE SNAKE.

31 47224 MVHS/05-27-14 239.682.300.491.080.080 \$620.00

5/29/2014

Check #: 43546

PO/InvoiceTotal: _____ \$620.00

Vendor Total: _____ \$620.00

MAGIC VALLEY HIGH SCHOOL 003369

Check Group:

REGISTRATION AND FIELD TRIP FEES FOR JASMINE
CRAIG.

1 47498 J.CRAIG 268.611.300.001.930.000 \$35.00

6/7/2014

Check #: 43547

PO/InvoiceTotal: _____ \$35.00

Vendor Total: _____ \$35.00

MAGIC VALLEY PRINTING 004652

Check Group:

2,300 COMMENCEMENT TICKETS

1 47585 140649 237.621.400.301.640.685 \$196.65

6/7/2014

CHANGES

1 47585 140649 237.621.400.301.640.685 \$9.00

6/7/2014

Check #: 43548

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

PO/InvoiceTotal: _____ \$205.65

Check Group:
2000 COMMENCEMENT PROGRAMS

1 47586 140648
6/8/2014

237.621.400.301.640.685

\$796.65

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPOSITION		1	47586	140648 6/8/2014	237.621.400.301.640.685	\$50.00

Check #: 43548

PO/InvoiceTotal: _____ \$846.65

Check Group:
YEAR BOOKS

1 47587 XS52214
6/8/2014

234.621.400.101.500.508

\$33.66

BINDING FOR YEAR BOOKS

1 47587 XS52214
6/8/2014

234.621.400.101.500.508

\$14.85

Check #: 43548

PO/InvoiceTotal: _____ \$48.51

Check Group:
(3250) COMMENCEMENT TICKETS

1 47588 140514
6/8/2014

238.621.400.401.550.561

\$293.55

1800 COMMENCEMENT PROGRAMS - INV # 140650

1 47588 140650
6/8/2014

238.621.400.401.550.561

\$1,122.78

Check #: 43548

PO/InvoiceTotal: _____ \$1,416.33

Vendor Total: _____ \$2,517.14

MAGIC VALLEY SKATELAND, INC. 000399

Check Group:
Admission to Skateland

85 46650 OREGON TRAIL
2014
6/8/2014

234.682.300.106.500.503

\$340.00

Check #: 43549

PO/InvoiceTotal: _____ \$340.00

Vendor Total: _____ \$340.00

MALONE, CAROL 005100

Check Group:

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

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	MAY 2014 6/9/2014	248.616.300.500.000.000	\$442.97
HELD FOR OTHERS		1	0	MAY 2014 6/9/2014	100.222.200.000.000.000	(\$1.72)
Check #: 43550						
PO/InvoiceTotal:						\$441.25
Vendor Total:						\$441.25
MARTIN'S MERC, INC.	009020					
Check Group:						
INV # 2785 - SERVICE/LABOR ON WHITE HALL HOT PACK		1	47354	2785 5/29/2014	238.531.300.401.200.200	\$215.50
Check #: 43551						
PO/InvoiceTotal:						\$215.50
Vendor Total:						\$215.50
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
Allura leather key holder Tradename: Allura 21028 (with C2G etched in black lettering.)		100	46092	70053 6/8/2014	191.517.400.492.000.000	\$410.49
Set Up Fee		1	46092	70053 6/8/2014	191.517.400.492.000.000	\$50.00
Check #: 43552						
PO/InvoiceTotal:						\$460.49
Check Group:						
PICTURE PLAQUES 7X9-THANK YOU FOR SUPPORTING RSMS SUPREME TEAM 2013-2014-4X6 PICTURE GREEN BRASS-10 W/BUSINESS-11 W/STUDENTS		21	46832	70140 5/17/2014	235.531.400.201.200.583	\$352.80
PLAQUE 5X7-THANK YOU FOR SUPPORTING RSMS SUPREME TEAM 2013-2014-GREEN BRASS		6	46832	70140 5/17/2014	235.531.400.201.200.583	\$63.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

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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
JUNE 2014**

				Check #: 43552	PO/InvoiceTotal: <u> </u>	\$415.80
Check Group: 2014 Retirement plaque	1	47134	70268 5/25/2014	257.521.400.001.000.000		\$45.00
				Check #: 43552	PO/InvoiceTotal: <u> </u>	\$45.00
Check Group: TRACK AWARDS - INVOICE # 70318	1	47251	70318 5/25/2014	238.531.400.401.200.213		\$296.05
				Check #: 43552	PO/InvoiceTotal: <u> </u>	\$296.05
Check Group: TRACK PLAQUE	1	47344	70434 5/29/2014	237.531.400.301.620.629		\$13.19
				Check #: 43552	PO/InvoiceTotal: <u> </u>	\$13.19
Check Group: All A's Ribbons	150	47422	70557 6/8/2014	234.641.400.106.440.448		\$60.00
All A's and B's Ribbons	150	47422	70557 6/8/2014	234.641.400.106.440.448		\$60.00
				Check #: 43552	PO/InvoiceTotal: <u> </u>	\$120.00
Check Group: LIFETIME PASS/GARY QUESNELL #98	1	47554	70495 6/7/2014	237.531.400.301.200.200		\$6.00
ENGRAVING ON SALUTATORIAN MEDAL	1	47554	70495 6/7/2014	237.531.400.301.200.200		\$3.00

Twin Falls School District 411

						Voucher Batch Number: 1101	06/09/2014
Voucher Detail Listing							
Fiscal Year: 2013-2014							
Vendor Remit Name		QTY	PO No.	Invoice	Account	Amount	
Description	Vendor #			Invoice Date			
						PO/InvoiceTotal: <u> </u>	\$9.00
Check Group: LIFETIME PASS - BRENDA HALL		1	47555	70391 6/7/2014	237.621.400.301.500.528		\$6.00
ENGRAVING - 2014 VALEDICTORIAN MEDALLIONS		12	47555	70391 6/7/2014	237.621.400.301.640.685		\$36.00
ENGRAVING - 2014 SALUTATORIAN MEDALLION		1	47555	70391	237.621.400.301.500.528		\$3.00

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

6/7/2014

Check #: 43552

Check Group:
ROSEWOOD PEN SET

1 47641

70585

234.641.400.101.440.448

PO/InvoiceTotal: \$45.00

\$11.50

MARBLE APPLE CLOCKS

2 47641

6/7/2014
70585

234.641.400.101.440.448

\$45.00

MEDALS W/RIBBONS

18 47641

6/7/2014
70605

234.621.400.101.100.105

\$63.00

6/7/2014

Check #: 43552

PO/InvoiceTotal: \$119.50

Vendor Total: \$1,524.03

MAY, DEBORAH

004519

Check Group:
PURCHASED SERVICES

1 0

MAY 2014

248.616.300.500.000.000

\$3,077.81

6/9/2014

Check #: 43553

PO/InvoiceTotal: \$3,077.81

Vendor Total: \$3,077.81

MENTORING MINDS, L.P.

008625

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
K-5 MATH/ELA COMPREHENSIVE COMMON		1	46992	168927 5/29/2014	100.521.400.109.000.000	\$24.95
ACCOMODATIONS WHEEL		1	46992	168927 5/29/2014	100.521.400.109.000.000	\$8.95
ADD/ADHA WHEEL		1	46992	168927 5/29/2014	100.521.400.109.000.000	\$8.95
ASSESSMENTS GUIDE		1	46992	168927 5/29/2014	100.521.400.109.000.000	\$24.90

Check #: 43554

PO/InvoiceTotal: \$67.75

Vendor Total: \$67.75

MIDNIGHT PRODUCTIONS

007435

Check Group:
JIVE NIGHT DVDS/WINTER SHOWCASE DVDS

1 47645

2807

237.515.400.301.120.126

\$900.00

6/8/2014

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

Check #: 43555

PO/InvoiceTotal: \$900.00
Vendor Total: \$900.00

MOODY'S INVESTOR SERVICE, INC. 003920

Check Group:
PROFESSIONAL SERVICES ON BONDS 1 47669 PO118433 410.811.310.001.000.000 \$45,150.00
6/9/2014

Check #: 43556

PO/InvoiceTotal: \$45,150.00
Vendor Total: \$45,150.00

MORNINGSIDE ELEMENTARY SCHOOL 004955

Check Group:
CHECK NUMBER 1272 AMERICAN HEART ASSOCIATION 1 47677 1272 234.641.300.103.440.448 \$112.75
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHECK NUMBER 1273 SMITHS		1	47677	1273 6/9/2014	234.641.400.103.440.448	\$25.34
CHECK NUMBER 1274 BOWLADROME		1	47677	1274 6/9/2014	234.682.300.103.440.448	\$101.50
CHECK NUMBER 1275 SKATELAND		1	47677	1275 6/9/2014	234.682.300.103.440.448	\$344.00
CHECK NUMBER 1276 SMITHS		1	47677	1276 6/9/2014	234.641.400.103.440.448	\$93.52

Check #: 43557

PO/InvoiceTotal: \$677.11
Vendor Total: \$677.11

MOWER OFFICE SYSTEMS, INC. 004691

Check Group:
HP printer cartridge 35A 1 45890 39631 100.515.400.301.140.000 \$37.99
\$37.99 per quote
5/29/2014

Check #: 43558

PO/InvoiceTotal: \$37.99

Check Group:
INK CARTRIDGE FOR HP7210, BLACK 1 46738 39817A 100.621.400.109.699.000 \$36.00
5/17/2014
INK CARTRIDGE FOR CM1415, BLACK 1 46738 39817A 100.621.400.109.699.000 \$53.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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5/17/2014

Check #: 43558

PO/InvoiceTotal: \$89.00

Check Group:					
INK CARTRIDGE DELL 5310N COMPATIBLE, BLACK	1	46739	39817B	100.621.400.109.699.000	\$149.00
			5/17/2014		
DELL B3460 PRINT CARTRIDGE	0.89999	46739	39836	100.621.400.109.699.000	\$162.00
			5/17/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL B3460 PRINT CARTRIDGE		0.1	46739	39836 5/17/2014	234.641.400.109.440.448	\$18.00
					Check #: 43558	
					PO/InvoiceTotal: <u> </u>	\$329.00
					Vendor Total: <u> </u>	\$455.99
MUSIC CENTER, INC.	000439					
Check Group:						
MISC REPAIRS/SUPPLIES NOT TO EXCEED		1	47023	5559 5/17/2014	238.515.400.401.120.121	\$100.00
MISC REPAIRS/SUPPLIES NOT TO EXCEED		1	47023	5560 5/17/2014	238.515.400.401.120.121	\$101.99
					Check #: 43559	
					PO/InvoiceTotal: <u> </u>	\$201.99
Check Group:						
SET UP P A SYSTEM FOR TFHS GRADUATION		1	47546	5661 6/7/2014	237.621.300.301.500.530	\$1,500.00
					Check #: 43559	
					PO/InvoiceTotal: <u> </u>	\$1,500.00
					Vendor Total: <u> </u>	\$1,701.99
NAPA AUTO PARTS	002828					
Check Group:						
MISC SUPPLIES		1	46729	561578 5/17/2014	420.664.416.600.000.000	\$4.00
MISC SUPPLIES		1	46729	562023 5/17/2014	420.664.416.600.000.000	\$5.78
MISC SUPPLIES		1	46729	562233 5/17/2014	420.664.416.600.000.000	\$6.55
MISC SUPPLIES		1	46729	562837 5/17/2014	420.664.416.600.000.000	\$88.55

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	46729	562924 5/17/2014	420.664.416.600.000.000	\$12.95
Check #: 43560						PO/InvoiceTotal: \$117.83
Check Group: VEHICLE SUPPLIES		1	46981	558932 5/17/2014	420.683.400.600.000.000	\$1.38
Check #: 43560						PO/InvoiceTotal: \$1.38
Check Group: MISC SUPPLIES		1	47135	564792 5/25/2014	420.664.416.600.000.000	\$150.12
MISC SUPPLIES		1	47135	565663 5/25/2014	420.664.416.600.000.000	\$12.89
Check #: 43560						PO/InvoiceTotal: \$163.01
Check Group: MISC SUPPLIES		1	47369	568980 6/1/2014	420.664.416.600.000.000	\$20.49
Check #: 43560						PO/InvoiceTotal: \$20.49
Vendor Total: \$302.71						
NASCO MODESTO	000356					
Check Group: Nasco's Classroom Incubator Kit #C28125M		1	45966	941367 6/8/2014	191.517.400.492.000.000	\$195.29
Check #: 43561						PO/InvoiceTotal: \$195.29

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Voucher Batch Number: 1101 06/09/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREVENTING COMMUNICABLE DISEASE		1	46011	933914	243.519.400.401.070.073	\$62.96

**TWIN FALLS SCHOOL DISTRICT #411
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GET REAL SMART ABOUT ABSTINENCE DVD	1 46011	5/29/2014 935095	243.519.400.401.070.073	\$80.96
WHAT REALLY HAPPENS: UNDERAGE DRINKING DVD	1 46011	5/29/2014 935601	100.515.400.401.080.000	\$125.96
KEEP OFF THE GRASS DVD	1 46011	5/29/2014 936097	100.515.400.401.080.000	\$71.10
		5/29/2014	Check #: 43561	
Check Group:				PO/InvoiceTotal: <u> </u> \$340.98
Silver Nitrate - 100 g, Crystals	1 46445	934532 5/17/2014	100.515.400.301.130.000	\$149.39
			Check #: 43561	
Check Group:				PO/InvoiceTotal: <u> </u> \$149.39
Food processing video	1 46704	934003 5/29/2014	243.519.400.301.010.000	\$89.06
			Check #: 43561	
				PO/InvoiceTotal: <u> </u> \$89.06
				Vendor Total: <u> </u> \$774.72
NAT-SOO-PAH, INC.	001635			
Check Group:				
APPROXIMATELY 110 FIFTH GRADE STUDENTS SWIM FEE FOR JUNE 3, 2014	103 46212	272063 6/8/2014	234.682.300.110.500.505	\$309.00
			Check #: 43562	
				PO/InvoiceTotal: <u> </u> \$309.00
				Vendor Total: <u> </u> \$309.00

NATIONAL ASSOC. OF SECONDARY 009195

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group:					
NHS HONOR STOLE	25	47078	0101168912 5/29/2014	238.515.400.401.640.657	\$555.00
NHS MEMBERSHIP PIN WITH CARD	50	47078	0101168912 5/29/2014	238.515.400.401.640.657	\$447.50
NHS OFFICER SYMBOL (PRESIDENT)	2	47078	0101168912 5/29/2014	238.515.400.401.640.657	\$7.80
NHS OFFICER SYMBOL (VICE-PRESIDENT)	2	47078	0101168912	238.515.400.401.640.657	\$7.80

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

NHS OFFICER SYMBOL (SECRETARY)	2 47078	5/29/2014 0101168912	238.515.400.401.640.657	\$7.80
NHS OFFICER SYMBOL (HISTORIAN)	2 47078	5/29/2014 0101168912	238.515.400.401.640.657	\$7.80
NHS ADVISOR: SUZANN DOLECHECK SCHOOL ID: 00549317 ADVISOR ID: 00652501	1 47078	5/29/2014 0101168912	238.515.400.401.640.657	\$31.00

5/29/2014

Check #: 43563

PO/InvoiceTotal: \$1,064.70
Vendor Total: \$1,064.70

NATIONAL FFA ORGANIZATION 000787

Check Group:

FFA Carhartt jacket large	1 46722	5/25/2014 OE-732940	243.519.400.301.010.000	\$79.00
Embroidered pretie	2 46722	5/25/2014 OE-732940	243.519.400.301.010.000	\$25.00
Embroidered waterfall scarf	2 46722	5/25/2014 OE-732940	243.519.400.301.010.000	\$21.00
Tie	1 46722	5/25/2014 OE-732940	243.519.400.301.010.000	\$24.50
mens crescent XL Navy	1 46722	5/25/2014 OE-732940	243.519.400.301.010.000	\$29.50

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Grad Sash blue		2 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$35.00
Grad Sash gold		2 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$35.00
FFA thank you cards		1 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$8.50
officer pin set		2 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$31.00
CD full questions and answer		1 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$49.00
membership cards		2 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$21.00

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

FFA Scrapbook	1 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$29.50
Double cord	1 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$12.50
official manual	25 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$31.25
Roberts rules of order	2 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$95.90
Throw Creed	1 46722	OE-732940 5/25/2014	243.519.400.301.010.000	\$34.50

Check #: 43564

PO/InvoiceTotal: \$562.15
Vendor Total: \$562.15

NATIONAL FORENSIC LEAGUE 006662

Check Group:

STUDENT LOGO PIN 1/5 TRIPLE RUBY	1 47053	183000 5/17/2014	237.515.400.301.050.056	\$18.00
INTERP BLACK BOOKS	2 47053	183000 5/17/2014	237.515.400.301.050.056	\$17.00

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

Check #: 43565

PO/InvoiceTotal: \$35.00
Vendor Total: \$35.00

NATIONAL SEATING & MOBILITY, INC.	121114				
Check Group:					
Transfer Belt	1 45245	095-837017		257.521.400.001.000.000	\$45.00
CUSTOM ORDER NUMBER 095-837017					
Child Small Lift Vest	1 45245	095-837017 5/25/2014	5/25/2014	257.521.400.001.000.000	\$139.50

Check #: 43566

PO/InvoiceTotal: \$184.50
Vendor Total: \$184.50

NCA SUMMER CAMPS 003774

Check Group:

SUMMER CAMP	1 47584	616028 6/8/2014	237.682.300.301.200.585	\$4,620.00
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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

SUMMER CAMP 1 47584 616029 237.682.300.301.200.585 \$4,620.00
6/8/2014

Check #: 43567

PO/InvoiceTotal: \$9,240.00
Vendor Total: \$9,240.00

NEURILINK LLC 130107

Check Group:

SMART DOCUMENT CAMERA 450 1 46475 23692 100.621.480.101.699.000 \$798.65

5/17/2014

FREIGHT 1 46475 23692 100.621.480.101.699.000 \$75.63

5/17/2014

Check #: 43568

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$874.28
Vendor Total: \$874.28

NORCO 000463

Check Group:

LIQUID NITROGEN FOR ICE CREAM LAB 1 46970 13618766 236.515.400.202.130.133 \$68.25

6/8/2014

Check #: 43569

PO/InvoiceTotal: \$68.25

Check Group:

Cylinder Rental 1 47066 13654023 243.519.300.301.100.106 \$107.20

6/8/2014

Check #: 43569

PO/InvoiceTotal: \$107.20

Check Group:

Gas 1 47067 13558879 243.519.400.301.100.106 \$68.96

6/8/2014

Check #: 43569

PO/InvoiceTotal: \$68.96

Check Group:

LIQUID NITROGEN FOR ICE CREAM LAB 1 47293 13635026 236.515.400.202.130.134 \$68.25

6/8/2014

Check #: 43569

PO/InvoiceTotal: \$68.25
Vendor Total: \$312.66

NORM'S CAFE 009214

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

Check Group:
HAWK AWARD BREAKFAST CATERED - 150 PEOPLE 1 47432 CRHS/HAWK 238.621.400.401.500.523 \$1,100.00
AWARD
6/1/2014

Check #: 43570

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$1,100.00
Vendor Total: \$1,100.00

NORTH SIDE BUS CO., INC.	000518					
Check Group:						
COACH TO GO TO DONNA LARSON FIELD IN BOISE		1	43731	5177B	100.682.341.301.200.000	\$532.80
FOR VARSITY TRACK MEET ON MAY 16, 2014				6/1/2014		

Check #: 43571

PO/InvoiceTotal: \$532.80

Check Group:						
COACH TO GO TO DONNA LARSON FIELD IN BOISE		1	43732	5177D	100.682.341.301.200.000	\$530.64
FOR VARSITY TRACK MEET ON MAY 17, 2014				6/1/2014		

Check #: 43571

PO/InvoiceTotal: \$530.64

Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY		2	43990	5177K	234.682.341.104.500.504	\$1,320.00
22 2014				6/1/2014		

Check #: 43571

PO/InvoiceTotal: \$1,320.00

Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY		2	44875	5177L	234.682.341.102.500.504	\$1,168.00
23 2014				6/1/2014		

Check #: 43571

PO/InvoiceTotal: \$1,168.00

Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY		3	45250	5177J	234.682.341.106.500.504	\$1,980.00
20 2014				6/1/2014		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,980.00
Check Group:						
COACH TO TAKE 5TH GRADE TO CRATERS OF THE MOON ON MAY 16, 2014		1	45570	5177C 6/1/2014	234.682.341.104.500.505	\$920.50
						PO/InvoiceTotal: \$920.50
Check Group:						
COACHES TO TAKE 4TH GRADE TO BOISE ON MAY 30 2014		3	45995	5177N 6/1/2014	234.682.341.110.500.504	\$1,752.00
						PO/InvoiceTotal: \$1,752.00
Check Group:						
BUS TO TAKE 5TH GRADE TO YELLOWSTONE ON MAY 19, 2014 AND RETURN ON MAY 23, 2014		1	46380	5177I 6/1/2014	234.682.341.104.500.507	\$1,648.80
						PO/InvoiceTotal: \$1,648.80
Check Group:						
COACH TO TAKE STUDENTS TO DISCOVERY CENTER AT BOISE ON MAY 12, 2014		1	46842	5177A 6/1/2014	150.682.341.401.000.000	\$660.00
						PO/InvoiceTotal: \$660.00
Check Group:						
COACHES TO TAKE CHOIR STUDENTS TO LAGOON IN UTAH ON MAY 17, 2014		1.805416	47045	5177E 6/1/2014	100.682.341.401.120.120	\$1,800.00
COACHES TO TAKE CHOIR STUDENTS TO LAGOON IN UTAH ON MAY 17, 2014		0.194584	47045	5177E 6/1/2014	238.682.341.401.120.120	\$194.00

Check #: 43571

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,994.00
Check Group:						
COACH TO TAKE BAND TO LAGOON IN UTAH ON MAY 17 2014		0.348044	47046	5177H 6/1/2014	238.682.341.401.120.121	\$347.00
COACH TO TAKE BAND TO LAGOON IN UTAH ON MAY 17 2014		0.651956	47046	5177H 6/1/2014	100.682.341.401.120.121	\$650.00
						Check #: 43571
						PO/InvoiceTotal: \$997.00
Check Group:						
COACH TO TAKE ORCHESTRA TO LAGOON IN UTAH ON MAY 17, 2014		1	47047	5177G 6/1/2014	237.682.341.301.120.122	\$997.00
						Check #: 43571
						PO/InvoiceTotal: \$997.00
Check Group:						
COACH TO TAKE BAND STUDENTS TO THE LAGOON IN UTAH ON MAY 17, 2014		1	47087	5177F 6/1/2014	237.682.341.301.120.121	\$997.00
						Check #: 43571
						PO/InvoiceTotal: \$997.00
Check Group:						
COACH TO TAKE STUDENTS TO THE BOISE ZOO ON MAY 27, 2014		1	47286	5177M 6/1/2014	238.682.341.401.130.130	\$648.00
						Check #: 43571
						PO/InvoiceTotal: \$648.00
						Vendor Total: \$16,145.74

NPC INTERNATIONAL 003203

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARGE PIZZAS		1	47299	21791405230000	236.621.400.202.550.562	\$72.49

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

00201B
6/1/2014

Check #: 43572

Check Group:
LARGE PIZZAS FOR STUDENT COUNCIL HELPING
HANDS DAY FRIDAY MAY 23,2014

3 47346

21791405230000
00201A
6/1/2014

236.611.400.202.240.243

PO/InvoiceTotal: \$72.49

\$33.00

Check #: 43572

Check Group:
5th grade pizza party

1 47423

053014
6/8/2014

234.621.400.102.500.505

PO/InvoiceTotal: \$33.00

\$154.00

Check #: 43572

OFFICE DEPOT

Check Group:
SUPPLIES PER ATTACHED ORDER

1 46761

707747324001
5/17/2014

100.621.400.401.699.000

PO/InvoiceTotal: \$154.00

\$43.15

SUPPLIES PER ATTACHED ORDER

1 46761

707747326001
5/17/2014

100.621.400.401.699.000

Vendor Total: \$259.49

\$35.18

SUPPLIES PER ATTACHED ORDER

1 46761

7077473525001
5/17/2014

100.621.400.401.699.000

\$651.15

Check #: 43573

PO/InvoiceTotal: \$729.48

Vendor Total: \$729.48

OFFICE MAX/A BOISE COMPANY

005443

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CERTIFICATE BLUE FOIL BORDER; ITEM #24358749; MFG #36005-S		1	46231	571011 5/25/2014	243.519.400.301.040.000	\$2.79
OfficeMax - Compatible Toner Cartridge for Brother TN420		1	46668	705141	100.515.400.301.130.000	\$22.96

Check #: 43574

PO/InvoiceTotal: \$2.79

Check Group:

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

- TN-450, 2600, High Yield

Helix - 12" Ultra Flex Ruler - 12", Assorted	1 46668	5/17/2014 705141	100.515.400.301.130.000	\$0.55
OfficeMax - Black Binder Clips - 1-1/4", 5/8", Black, 12/Box	3 46668	5/17/2014 705141	100.515.400.301.130.000	\$3.00
Texas Instruments - TI-30X IIS Scientific Calculator - 3-2/5" x 6-2/5" x 4/5", Scientific, Solar/Battery Powered	2 46668	5/17/2014 705141	100.515.400.301.130.000	\$14.98

5/17/2014

Check #: 43574

PO/InvoiceTotal: \$41.49

Check Group:

BRENTON STUDIO EVANTI COLLECTION COMPUTER TOWER	1 46669	705062	191.517.400.491.110.000	\$133.78
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5/17/2014

Check #: 43574

PO/InvoiceTotal: \$133.78

Vendor Total: \$178.06

OMNI CHEER 090715

Check Group:

MISC. SUPPLIES & MATERIALS PER ATTACHED QUOTE	1 47153	P041870801014	235.531.400.201.200.584	\$1,537.32
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5/25/2014

Check #: 43575

PO/InvoiceTotal: \$1,537.32

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONE WAVE NETWORKS					
Check Group:					
TELEPHONE SERVICE	1 0	45509	6/8/2014	191.661.337.916.390.000	\$99.95
				Check #: 43576	
					PO/InvoiceTotal: <u> </u> \$99.95
					Vendor Total: <u> </u> \$99.95
OREGON TRAIL-		006727			
Check Group:					
Barnes and Nobles	1 47449	1658		234.641.400.106.440.448	\$14.41

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

Steinagel - lost book	1 47449	5/29/2014 1660 5/29/2014	234.622.400.106.230.230		\$13.95
			Check #: 43577		
				PO/InvoiceTotal: _____	\$28.36
				Vendor Total: _____	\$28.36
ORIENTAL TRADING CO.	001816				
Check Group:					
PURPLE AWARENESS RIBBON ROLL TICKETS	3 46831	663457454-01 5/17/2014	236.515.400.202.160.162		\$21.75
PURPLE RELAY STICKERS	1 46831	663457454-01 5/17/2014	236.515.400.202.160.162		\$14.99
			Check #: 43578		
				PO/InvoiceTotal: _____	\$36.74
Check Group:					
250 PC MEGA PENCIL ASSORTMENT	2 46869	663483845-01 5/17/2014	234.641.400.102.440.448		\$66.99
			Check #: 43578		
				PO/InvoiceTotal: _____	\$66.99

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group:					
DIY ROUND TOTES	3 46870	663483047-01 5/17/2014	234.621.400.104.500.501		\$44.49
			Check #: 43578		
				PO/InvoiceTotal: _____	\$44.49
				Vendor Total: _____	\$148.22
OSBORN, JAMES M.	000446				
Check Group:					
TUNE YAMAHA C-5 GRAND PIANO	1 47495	CRHS/052814 6/8/2014	238.515.300.401.120.120		\$65.00
TOUCH-UP TUNING - BALDWIN D GRAND PIANO	1 47495	CRHS/052814 6/8/2014	238.515.300.401.120.120		\$15.00
			Check #: 43579		
				PO/InvoiceTotal: _____	\$80.00
				Vendor Total: _____	\$80.00
OXFORD SUITES	009280				
Check Group:					
STUDENT/BUS DRIVER HOTEL ROOMS 5-15/16-14	2 43583	77731	100.682.300.401.000.000		\$178.00

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

STUDENT/BUS DRIVER HOTEL ROOMS 5-15/16-14	2	43583	5/29/2014 77735	100.682.300.401.000.000	\$178.00
STUDENT/BUS DRIVER HOTEL ROOMS 5-15/16-14	2	43583	5/29/2014 77736	100.682.300.401.000.000	\$178.00
STUDENT/BUS DRIVER HOTEL ROOMS 5-15/16-14	2	43583	5/29/2014 77737	100.682.300.401.000.000	\$178.00
STUDENT/BUS DRIVER HOTEL ROOMS 5-15/16-14	2	43583	5/29/2014 77738	100.682.300.401.000.000	\$178.00
HOTEL ROOMS FOR COACHES 5-15/16-14	2	43583	5/29/2014 77739	100.531.380.401.200.000	\$178.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT/BUS DRIVER HOTEL ROOMS 5-15/16-14		2	43583	77740 5/29/2014	100.682.300.401.000.000	\$178.00
HOTEL ROOMS FOR COACHES 5-15/16-14		2	43583	77741 5/29/2014	100.531.380.401.200.000	\$178.00
Check #: 43580						
PO/InvoiceTotal: _____						\$1,424.00
Vendor Total: _____						\$1,424.00
PACIFIC STEEL & RECYCLING	000531					
Check Group:						
MISC SUPPLIES		1	45443	860922 5/25/2014	420.664.416.600.000.000	\$64.57
Check #: 43581						
PO/InvoiceTotal: _____						\$64.57
Vendor Total: _____						\$64.57
PEAP.	005829					
Check Group:						
PEAP Presiden'ts Education Awards of Excellence		30	47029	229954 5/29/2014	234.641.400.106.440.448	\$45.00
American citizenship Award Pins		30	47029	229954 5/29/2014	234.641.400.106.440.448	\$60.00
Check #: 43582						
PO/InvoiceTotal: _____						\$105.00
Vendor Total: _____						\$105.00
PELTIER, JENNIFER						
Check Group:						
TUITION		1	0	IDLA	100.621.370.001.289.000	\$150.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

REFUND/BRYCE

6/8/2014

Check #: 43583

PO/InvoiceTotal: \$150.00

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Voucher Detail Listing

Voucher Batch Number: 1101

06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONNEL PLUS	006848					Vendor Total: \$150.00
Check Group: TRANSLATION SERVICES. INVOICE 68535			2 47073	68535 5/17/2014	100.720.304.001.310.312	\$40.20
					Check #: 43584	PO/InvoiceTotal: \$40.20 Vendor Total: \$40.20
PHILLIPS, DAN						
Check Group: SCHOOL FEES & CHARGES			1 0	DR.ED/REFUND AUSTIN 5/29/2014	241.417.400.000.000.000	\$120.00
					Check #: 43585	PO/InvoiceTotal: \$120.00 Vendor Total: \$120.00
PIPECO	000562					
Check Group: MISC SUPPLIES			1 46721	149807 5/17/2014	420.664.416.600.000.000	\$76.96
MISC SUPPLIES			1 46721	149816 5/17/2014	420.664.416.600.000.000	\$6.46
MISC SUPPLIES			1 46721	149827 5/17/2014	420.664.416.600.000.000	\$12.91
MISC SUPPLIES			1 46721	150081 5/17/2014	420.664.416.600.000.000	\$13.31
					Check #: 43586	PO/InvoiceTotal: \$109.64

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Voucher Detail Listing

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

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	46944	150200 5/17/2014	420.664.416.600.000.000	\$5.42
Miscellaneous supplies.		1	46944	150531 5/17/2014	420.664.416.600.000.000	\$47.85
Miscellaneous supplies.		1	46944	150545 5/17/2014	420.664.416.600.000.000	\$9.47
Miscellaneous supplies.		1	46944	150719 5/25/2014	420.664.416.600.000.000	\$82.24
Miscellaneous supplies.		1	46944	150732 5/25/2014	420.664.416.600.000.000	\$6.68
Miscellaneous supplies.		1	46944	150901 5/25/2014	420.664.416.600.000.000	\$42.18
					Check #: 43586	
					PO/InvoiceTotal:	\$193.84
Check Group: SUPPLIES FOR GROUNDS		1	47191	150539 5/25/2014	420.665.418.600.000.000	\$1,361.34
					Check #: 43586	
					PO/InvoiceTotal:	\$1,361.34
					Vendor Total:	\$1,664.82
PITNEY BOWES-INC.	006066					
Check Group: Rental & Refill for Support Services Pitney & Bowes Postage Meter for the 2013-2014 School Year		1	40451	646251 6/8/2014	100.632.300.500.000.000	\$180.00
					Check #: 43587	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
PITSCO EDUCATION	000289					
Check Group:						

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
18" ALL-ACRYLIC T SQUARE		8	46703	571057-1 5/17/2014	243.519.400.401.160.000	\$108.00
					Check #: 43588	
					PO/InvoiceTotal:	\$108.00

**TWIN FALLS SCHOOL DISTRICT #411
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PLATT ELECTRIC SUPPLY, INC.	000566					Vendor Total: _____	\$108.00
Check Group:							
ELECTRICAL WIRING AND SUPPLIES		1 43856	e298375 5/17/2014	245.663.400.001.000.000			\$34.45
				Check #: 43589			
						PO/InvoiceTotal: _____	\$34.45
Check Group:							
MISC SUPPLIES		1 45351	E261486 5/17/2014	420.664.416.600.000.000			\$2.81
MISC SUPPLIES		1 45351	E298366 5/17/2014	420.664.416.600.000.000			\$102.80
MISC SUPPLIES		1 45351	E303369 5/17/2014	420.664.416.600.000.000			\$73.69
MISC SUPPLIES		1 45351	E340347 6/1/2014	420.664.416.600.000.000			(\$34.45)
MISC SUPPLIES		1 45351	E340355 6/1/2014	420.664.416.600.000.000			\$34.45
MISC SUPPLIES		1 45351	E373601 6/1/2014	420.664.416.600.000.000			\$79.92
				Check #: 43589			
						PO/InvoiceTotal: _____	\$259.22
Check Group:							
MISC SUPPLIES		1 46916	E331537 5/25/2014	420.664.416.600.000.000			\$998.40
				Check #: 43589			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal: _____	\$998.40
Check Group:							
Miscellaneous supplies.		1 47131	E340319 5/25/2014	420.664.416.600.000.000			\$45.52
				Check #: 43589			
						PO/InvoiceTotal: _____	\$45.52
						Vendor Total: _____	\$1,337.59
PLUMBMASTER	000529						
Check Group:							
SLIDE LATCHES		1 46830	01034947 5/29/2014	420.664.416.600.000.000			\$337.45

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

SLIDE LATCHES 1 46830 01034953 420.664.416.600.000.000 \$141.75

5/29/2014

Check #: 43590

PO/InvoiceTotal: \$479.20

Vendor Total: \$479.20

POPPLEWELL, TED L

Check Group:

TELEPHONE SERVICE 1 0 PHONE/05-2014 100.661.337.001.390.000 \$50.00

6/8/2014

Check #: 43591

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

POWERS CANDY COMPANY, INC.

Check Group:

WATER FOR MEETINGS FOR 2013/14 SCHOOL YEAR 1 40468 723164 100.631.400.000.000.000 \$17.32

5/25/2014

Check #: 43592

PO/InvoiceTotal: \$17.32

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Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
							Vendor Total: \$17.32

POWERS TOLMAN FARLEY, PLLC

Check Group:

FEES FOR SERVICES & EXPENSES REGARDING 1 43053 8452000M/05-14 100.631.311.000.000.000 \$152.00

FRONT ENTRY/LOBBY REMODEL AT TFHS WITH CENTURY CONTRACTORS (AMOUNT IS AN ESTIMATE) THEY WILL BILL MONTHLY FOR EXPENSES INCURRED DURING THE MONTH

6/8/2014

Check #: 43593

PO/InvoiceTotal: \$152.00

Vendor Total: \$152.00

PRECISION AUTOMOTIVE/

008564

Check Group:

Repair gear shift handle on White Chevy Cavalier 1 47430 4620 241.515.300.301.000.000 \$28.65

5/29/2014

Check #: 43594

PO/InvoiceTotal: \$28.65

Vendor Total: \$28.65

**TWIN FALLS SCHOOL DISTRICT #411
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PRECISION DANCE CAMPS, INC.	111213					
Check Group:						
CAMP		1 47594	1485	237.682.300.301.200.583		\$3,070.00
			6/8/2014			
				Check #: 43595		
					PO/InvoiceTotal:	\$3,070.00
					Vendor Total:	\$3,070.00

PREMIER AGENDAS, INC.1	008217					
Check Group:						
AGENDA BOOK FOR 2014-15 SCHOOL YEAR		240 43983	204500366248	100.621.400.103.699.000		\$1,072.80
			5/29/2014			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDY SKILLS & TEST PREP		240	43983	204500366248 5/29/2014	100.621.400.103.699.000	\$72.00
SHIPPING		1	43983	204500366248 5/29/2014	100.621.400.103.699.000	\$108.00
				Check #: 43596		
					PO/InvoiceTotal:	\$1,252.80
					Vendor Total:	\$1,252.80
PROFESSIONAL FRAME/	006102					
Check Group:						
18X22 Mat, Glass, Mount and Frame		4	47478	0150456 6/1/2014	100.632.400.001.440.000	\$240.00
				Check #: 43597		
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
PYRAMID SCHOOL PRODUCTS	004267					
Check Group:						
APC ALTERNATE RULED NEWS, 1 X 1/2, 11 X 8 1/2, RULED LW, HEAVY WITH 1/2" FEINT, MUST HAVE BLANK LINE EVERY 1/2", 10 REAMS PER CASE		1	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$20.50
APC ALTERNATE RULED NEWS, 1/2 X 1/4, 11 X 8 1/2, RULED LW, HEAVY WITH 1/4" FEINT, MUST HAVE BLANK LINE EVERY 1/2", 10 REAMS PER CASE		11	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$225.50
APC PENMANSHIP PAPER, THEME PAPER, 8 X 10 1/2,		18	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$396.00

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

NO PUNCH, NO MARGIN, 3/8" RULED, 10 REAMS PER CASE

APC WHITE SULFITE DRAWING PAPER, 9" X 12", 50#, 8 REAMS PER CASE	2 45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$67.36
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APC WHITE SULFITE DRAWING PAPER, 12" X 18", 50#, 4 REAMS PER CASE	2 45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$67.44
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APC MANILA TAGBOARD, 9" X 12", 125#, PKG. OF 100, 12 PKG. PER CASE		7	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$164.64
APC WHITE TAGBOARD, 9"X12", 125#, PKG. OF 100, 12 PKG. PER CASE		21	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$493.92
APC POSTER CARDS, RAILROAD BOARD, WHITE, 6 PLY, 22" X 28", COATED ON ONE SIDE, 100 SHEETS PER CARTON		18	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$362.70
APC POSTER CARDS, RAILROAD BOARD, ASST. COLORS (DO NOT INCLUDE WHITE), 6 PLY, 22" X 28", COATED ON ONE SIDE, 10 SHEETS OF 10 COLORS PER CARTON		15	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$347.25
APC SQUARED MANILA, 1/4", 9" X 12", 8 REAMS PER CASE		1	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$36.16
APC SQUARED MANILA, 1", 9" X 12", 8 REAMS PER CASE		1	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$36.16
APC DUO ART ART PAPER, 36", 50#, 1000', WHITE		15	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$531.75
APC DUO ART ART PAPER, 36", 50#, 1000', BLUE		4	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$147.96
APC DUO ART ART PAPER, 36", 50#, 1000', LIGHT		2	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$85.38

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

BLUE			6/8/2014		
APC DUO ART ART PAPER, 36", 50#, 1000', GREEN	2	45648	S1264137-001	100.621.410.000.695.000	\$68.58
			6/8/2014		
APC DUO ART ART PAPER, 36", 50#, 1000', YELLOW	5	45648	S1264137-001	100.621.410.000.695.000	\$216.45
			6/8/2014		
APC DUO ART ART PAPER, 36", 50#, 1000', RED	3	45648	S1264137-001	100.621.410.000.695.000	\$117.27
			6/8/2014		
APC DUO ART ART PAPER, 36", 50#, 1000', ORANGE	2	45648	S1264137-001	100.621.410.000.695.000	\$86.78
			6/8/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
APC DUO ART ART PAPER, 36", 50#, 1000', BROWN	4	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$143.80
APC DUO ART ART PAPER, 36", 50#, 1000', BLACK	3	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$119.85
APC ART PAPER, 30", 50#, 1000', WHITE	2	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$58.18
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, YELLOW, 50 PKG. PER CASE	5	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$148.75
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, ORANGE, 50 PKG. PER CASE	16	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$472.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, HOLIDAY RED, 50 PKG. PER CASE	12	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$402.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LT. GREEN, 50 PKG. PER CASE	3	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$76.50
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, HOLIDAY GREEN, 50 PKG. PER CASE	7	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$178.50
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LT. BLUE, 50 PKG. PER CASE	10	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$255.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#,	4	45648	S1264137-001 6/8/2014	100.621.410.000.695.000	\$102.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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BLUE, 50 PKG. PER CASE

APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, DARK BLUE, 50 PKG. PER CASE	1 45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$27.50
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APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, PINK, 50 PKG. PER CASE	7 45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$178.50
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APC CONSTRUCTION PAPER, 9" X 12", PKG 50, 76#, LILAC, 50 PKG. PER CASE	10 45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$255.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BLACK, 50 PKG. PER CASE		10	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$272.50
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, LT. BROWN, 50 PKG. PER CASE		4	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$111.00
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, BROWN, 50 PKG. PER CASE		11	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$299.75
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, DARK BROWN, 50 PKG. PER CASE		2	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$60.50
APC CONSTRUCTION PAPER, 9" X 12", PKG. 50, 76#, TRUE WHITE, 50 PKG. PER CASE		21	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$630.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, YELLOW, 25 PKG. PER CASE		13	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$321.75
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, ORANGE, 25 PKG. PER CASE		5	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$145.00
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LT. GREEN, 25 PKG. PER CASE		3	45648	6/8/2014 S1264137-001	100.621.410.000.695.000	\$74.25

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, HOLIDAY GREEN, 25 PKG. PER CASE	4 45648	S1264137-001	100.621.410.000.695.000	\$99.00
		6/8/2014		
APC CONSTRUCTIN PAPER, 12" X 18", PKG. 25, 76#, LT. BLUE, 25 PKG. PER CASE	13 45648	S1264137-001	100.621.410.000.695.000	\$321.75
		6/8/2014		
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, HOLIDAY RED, 25 PKG. PER CASE	12 45648	S1264137-001	100.621.410.000.695.000	\$384.00
		6/8/2014		
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, DARK BLUE, 25 PKG. PER CASE	7 45648	S1264137-001	100.621.410.000.695.000	\$187.25
		6/8/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BLUE, 25 PKG. PER CASE	8	45648	S1264137-001	100.621.410.000.695.000	\$198.00
			6/8/2014		
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, PINK, 25 PKG. PER CASE	9	45648	S1264137-001	100.621.410.000.695.000	\$222.75
			6/8/2014		
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LILAC, 25 PKG. PER CASE	8	45648	S1264137-001	100.621.410.000.695.000	\$198.00
			6/8/2014		
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BLACK, 25 PKG. PER CASE	7	45648	S1264137-001	100.621.410.000.695.000	\$187.25
			6/8/2014		
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, LT. BROWN, 25 PKG. PER CASE	6	45648	S1264137-001	100.621.410.000.695.000	\$160.50
			6/8/2014		
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BROWN, 25 PKG. PER CASE	7	45648	S1264137-001	100.621.410.000.695.000	\$187.25
			6/8/2014		
APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, DARK BROWN, 25 PKG. PER CASE	4	45648	S1264137-001	100.621.410.000.695.000	\$116.00
			6/8/2014		
APC CONSTRUCTIN PAPER, 12" X 18", PKG. 25, 76#, TRUE WHITE, 25 PKG. PER CASE	15	45648	S1264137-001	100.621.410.000.695.000	\$431.25
			6/8/2014		

**TWIN FALLS SCHOOL DISTRICT #411
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APC CONSTRUCTION PAPER, 12" X 18", PKG. 25, 76#, BLUE, 25 PKG. PER CASE	1 45648	6/8/2014 S1264137-003	100.621.410.000.695.000		\$24.75
		5/29/2014		Check #: 43598	
				PO/InvoiceTotal:	\$10,521.88
Check Group: 3M MASKING TAPE, 1" WIDE, 3" CORE	240 45649	5/25/2014 S1263718-002	100.621.410.000.695.000		\$268.80
				Check #: 43598	
				PO/InvoiceTotal:	\$268.80
				Vendor Total:	\$10,790.68

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
QUALE'S ELECTRONICS, INC.	000452				
Check Group: Toshiba Model SDV296 VHS and DVD Player		1 46129	126449	263.515.400.301.080.086	\$98.00
			5/17/2014	Check #: 43599	
				PO/InvoiceTotal:	\$98.00
				Vendor Total:	\$98.00
QUALITY ART	004156				
Check Group: 32OZ ARTISTA II BLUE POSTER PAINT		1 46025	66909	100.515.400.201.020.000	\$4.90
			5/25/2014	Check #: 43600	
				PO/InvoiceTotal:	\$4.90
				Vendor Total:	\$4.90
QUICK DRAW EMBROIDERY	006869				
Check Group: T-SHIRTS FOR STATE INV # 30444		34 47144	30444	238.531.400.401.200.213	\$442.00
			5/17/2014		
JACKET FOR AWARD INV # 30444		1 47144	30444	238.531.400.401.200.213	\$73.00
			5/17/2014	Check #: 43601	
				PO/InvoiceTotal:	\$515.00
				Vendor Total:	\$515.00
QUILL CORPORATION	000457				

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

Check Group:
LUXOR TABLET CHARGING CART WITH 30 ELECTRICAL OUTLETS; BLACK 2 46707 2724073 100.621.480.201.699.000 \$1,355.98

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Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN FURNITURE SOUTH HAMPTON COTTAGE COLLECTION IN BLACK ONYX/OAK-2 DRAWER LATERAL FILE		1	46707	29346666 5/25/2014	100.621.400.201.699.000	\$479.99
MARTIN FURNITURE SOUTH HAMPTON COTTAGE COLLECTION BLACK ONYX/OAK-DELUXE COMPUTER CREDENZA		1	46707	29346666 5/25/2014	100.621.480.201.699.000	\$1,159.99
Check #: 43602						PO/InvoiceTotal: <u> </u> \$2,995.96
Check Group: BROTHER TN350 BLACK LASER TONER CARTRIDGE		2	46708	2605818 5/17/2014	100.621.400.301.699.000	\$122.38
QUILL BRAND REMANUFACTURED CANON 3R0 (1491A002CA) BLACK LASER TONER CARTRIDGE		4	46708	2605818 5/17/2014	100.621.400.301.699.000	\$452.16
QUILL BRAND 711165 REMANUFACTURED COPIER TONER CARTRIDGE CANON L50; BLACK		2	46708	2605818 5/17/2014	100.621.400.301.699.000	\$254.98
Check #: 43602						PO/InvoiceTotal: <u> </u> \$829.52
Check Group: QUILL BRAND STANDARD GRADE PENCILS #2		24	46709	2605840 5/17/2014	100.641.400.201.440.448	\$26.40
GEORGIA-PACIFIC COPY PAPER & PRINT-8-1/2"X14" LEGAL SIZE		2	46709	2605840 5/17/2014	100.641.400.201.440.448	\$19.36
SCOTCH MAGIC TAPE VALUE PACK-24 ROLLS/PACK		4	46709	2605840 5/17/2014	100.641.400.201.440.448	\$199.96
EXPO DRY ERASE EARASERS		5	46709	2605840 5/17/2014	100.641.400.201.440.448	\$17.45
PENTEL ENERGEL DELUXE GEL PEN REFILL BLACK:		10	46709	2605840	100.641.400.201.440.448	\$10.10

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

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
ELMERS ALL PURPOSE WASHABLE GLUE STICKS-7G 60 PACK	2	46709	2605840 5/17/2014	100.641.400.201.440.448	\$42.48
BUY 5 BOXES OF QUILL BRAND STAPLES-25,000 STAPLES	5	46709	2605840 5/17/2014	100.641.400.201.440.448	\$29.95
QUILL BRAND HEAVY DUTY MANILA FOLDERS-LETTER 50/BOX	3	46709	2605840 5/17/2014	100.641.400.201.440.448	\$33.90
QUILL CONTEMPORARY FULL-STRIP STAPLER-METALLIC BLACK	10	46709	2605840 5/17/2014	100.641.400.201.440.448	\$63.70
SHARPIE ACCENT PERMANENT MARKERS-FINE POINT BLACK	6	46709	2605840 5/17/2014	100.641.400.201.440.448	\$47.94
EXPO LOW-ODOR DRY ERASE MARKERS; CHISEL POINT BLACK	6	46709	2605840 5/17/2014	100.641.400.201.440.448	\$89.94
EXPO LOW ODOR DRY ERASE MARKERS; CHISEL POINT BLUE	6	46709	2605840 5/17/2014	100.641.400.201.440.448	\$89.94
EXPO DRY ERASE MARKERS; CHISEL POINT RED	6	46709	2605840 5/17/2014	100.641.400.201.440.448	\$89.94
EXPO LOW-ODOR DRY ERASE MARKERS; CHISEL POINT GREEN	6	46709	2605840 5/17/2014	100.641.400.201.440.448	\$89.94
AVERY MARKS-A-LOT PERMANENT MARKERS; CHISEL POINT BLACK	5	46709	2605840 5/17/2014	100.641.400.201.440.448	\$47.45
CURAD EXTREME HOLD BANDAGES-XL SIZE-10/BOX-24/PACK	1	46709	2652890 5/17/2014	100.641.400.201.440.448	\$51.84

Check #: 43602

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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PO/InvoiceTotal: _____ \$950.29

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Dry-Erase Kits. Includes eraser and 6 chisel-tip marker in black, Red, blue, Green, Brown and Orange		3	46710	2605837 5/17/2014	100.515.400.301.070.000	\$30.06
Scotch Magic Tape Value Packs		1	46710	2605837 5/17/2014	100.515.400.301.070.000	\$22.99
Post-it Cubes in Assorted Colors		6	46710	2605837 5/17/2014	100.515.400.301.070.000	\$38.22
Quill Brand Standard Staple Remover		5	46710	2605837 5/17/2014	100.515.400.301.070.000	\$3.80
Swingline Standard Desk Stapler		1	46710	2605837 5/17/2014	100.515.400.301.070.000	\$9.34
Quill Brand Staples 5000 per box		2	46710	2605837 5/17/2014	100.515.400.301.070.000	\$3.98
Adams Carbonless Spiral-Bound Receipt Book		1	46710	2605837 5/17/2014	100.515.400.301.070.000	\$8.07
Balt Best-Rite Platinum Reversible Marker Board		1	46710	2616082 5/17/2014	100.515.400.301.070.000	\$416.49
Check #: 43602						
						PO/InvoiceTotal: _____ \$532.95
LEXMARK 12A7460 RP LASER TONER CARTRIDGE; BLACK		1	46969	2821513 5/25/2014	235.621.400.201.170.173	\$129.19
Check #: 43602						
						PO/InvoiceTotal: _____ \$129.19
DUCK FILAMENT STRAPPING TAPE 1"X60YD		2	47065	2921819 5/25/2014	235.622.400.201.230.230	\$16.98
RUBBERMAID SWEEPER-BLACK		1	47065	2970373 5/29/2014	235.622.400.201.230.230	\$49.99
Check #: 43602						

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PURCHASING PAYABLES
JUNE 2014**

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$66.97
						Vendor Total: <u> </u> \$5,504.88
RENTER CENTER	000599					
Check Group:						
RENT CORE DRILL		1	47132	01172412-02 5/25/2014	420.664.321.600.000.000	\$47.00
					Check #: 43603	
						PO/InvoiceTotal: <u> </u> \$47.00
Check Group:						
TRACTOR AND TRAILER RENTAL		1	47250	0117260604 5/29/2014	420.664.321.600.000.000	\$1,060.00
					Check #: 43603	
						PO/InvoiceTotal: <u> </u> \$1,060.00
Check Group:						
POWER RAKES--RENTAL		1	47464	0117286202 6/1/2014	237.531.300.301.620.623	\$144.00
					Check #: 43603	
						PO/InvoiceTotal: <u> </u> \$144.00
						Vendor Total: <u> </u> \$1,251.00
ROBERT STUART MIDDLE SCHOOL						
Check Group:						
FIELD TRIP FEE FOR ARIEL HOLLON.		1	47457	351-A.HOLLON 5/29/2014	268.611.300.001.930.000	\$6.00
					Check #: 43604	
						PO/InvoiceTotal: <u> </u> \$6.00
Check Group:						
FIELD TRIP FEE FOR JOURDIN NEIDOFFER.		1	47590	351-J.NEIDOFFE R 6/7/2014	268.611.300.001.930.000	\$6.00
					Check #: 43604	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$6.00
						Vendor Total: <u> </u> \$12.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group:						

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

1000 SPRINGS-7TH GRADE FIELD TRIP	1 47650	19341	235.682.300.201.050.665	\$455.00
		6/7/2014		
COATES CATERING-LUNCH FOR 8TH GRADE TRIP	1 47650	19342	235.682.300.201.050.666	\$1,110.00
		6/7/2014		
1000 SPRINGS-8TH GRADE FIELD TRIP	1 47650	19343	235.682.300.201.050.666	\$714.00
		6/7/2014		
LITTLE CEASARS-PIZZA FOR POWDER PUFF FOOTBALL	1 47650	19344	235.531.400.201.200.200	\$50.00
		6/7/2014		
NAT SOO PAH-6TH GRADE FIELD TRIP	1 47650	19345	235.682.300.201.050.678	\$639.00
		6/7/2014		
JOLINDA NEWMAN-REIMBURSEMENT FOR 7TH GRADE TRIP	1 47650	19346	235.621.400.201.050.665	\$6.00
		6/7/2014		
ISAAC RASMUSSEN-\$100 DRAWING	1 47650	19347	235.621.400.201.170.173	\$100.00
		6/7/2014		
NATHAN BINGHAM-\$100 DRAWING	1 47650	19348	235.621.400.201.170.173	\$100.00
		6/7/2014		
KOBY SLAGEL-\$100 DRAWING	1 47650	19349	235.621.400.201.170.173	\$100.00
		6/7/2014		
MARSHA MITCHELL-REIMBURSEMENT FOR SCHOOL FEES	1 47650	19350	235.621.400.201.170.173	\$30.00
		6/7/2014		
JENNIFER WEIGT-REIMBURSEMENT FOR LUNCH MONEY	1 47650	19351	235.621.400.201.170.173	\$48.70
		6/7/2014		
ZURCHERS-PERRINE CARNIVAL	1 47650	19352	235.531.400.201.200.200	\$86.71
		6/7/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Description				Invoice Date		
SOUTHERN IDAHO LANDSCAPE CENTER-RETIREMENT GIFTS		1	47650	19353	235.621.400.201.170.173	\$259.98
				6/7/2014		

Check #: 43605

PO/InvoiceTotal: \$3,699.39
 Vendor Total: \$3,699.39

ROBERTSON SUPPLY, INC. 000604

Check Group:

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

MISC SUPPLIES	1 45111	3958266 5/17/2014	420.664.416.600.000.000		\$381.96
			Check #: 43606		
Check Group:				PO/InvoiceTotal:	\$381.96
WATER COOLER	1 47208	3961358 5/25/2014	420.664.416.600.000.000		\$381.96
			Check #: 43606		
				PO/InvoiceTotal:	\$381.96
				Vendor Total:	\$763.92
ROGERS, MICHELLE L					
Check Group:					
TRAVEL EXPENSE	1 0	HAGERMAN/05-3 0-14 6/8/2014	191.621.380.492.699.000		\$53.90
			Check #: 43607		
				PO/InvoiceTotal:	\$53.90
				Vendor Total:	\$53.90
ROSEBUD'S FLORIST		009073			
Check Group:					
FLOWERS FOR NHS PROGRAM INVOICE # 15096/1	1 47505	15096/1 6/8/2014	238.515.400.401.640.657		\$72.95
			Check #: 43608		

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Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTO-ROOTER PLUMBING & DRAIN SERVICE	000607					PO/InvoiceTotal: \$72.95 Vendor Total: \$72.95
Check Group:						
PUMP SEPTIC TANK TFHS		1	47209	17040 5/25/2014	420.664.300.600.000.000	\$390.00
					Check #: 43609	
						PO/InvoiceTotal: \$390.00 Vendor Total: \$390.00
ROW-LOFF PRODUCTIONS						
Check Group:						
6times twice		1	46690	14001520 5/29/2014	100.515.400.301.120.121	\$20.00
lazy 8's		1	46690	14001520	100.515.400.301.120.121	\$20.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Zero Drum	1 46690	5/29/2014 14001520	100.515.400.301.120.121	\$20.00
Galvanized Grooves	1 46690	5/29/2014 14001520	100.515.400.301.120.121	\$35.00
St. Nicks Bag	1 46690	5/29/2014 14001520	100.515.400.301.120.121	\$25.00
Jive Potatos	1 46690	5/29/2014 14001520	100.515.400.301.120.121	\$45.00
Jump Street	1 46690	5/29/2014 14001520	100.515.400.301.120.121	\$45.00
Moon Walkin	1 46690	5/29/2014 14001520	100.515.400.301.120.121	\$45.00
Peanut Brittle	1 46690	5/29/2014 14001520	100.515.400.301.120.121	\$45.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Space Mambo		1	46690	14001520 5/29/2014	100.515.400.301.120.121	\$45.00
Blazed Blues		1	46690	14001520 5/29/2014	100.515.400.301.120.121	\$45.00
Bongo Louie		1	46690	14001520 5/29/2014	100.515.400.301.120.121	\$61.00
Check #: 43610						
PO/InvoiceTotal: _____						\$451.00
Vendor Total: _____						\$451.00
SAFETY FIRST/MARTY BUSS	007727					
Check Group:						
PURCHASED SERVICES		1	0	51414 5/25/2014	100.611.300.001.240.241	\$259.00
Check #: 43611						
PO/InvoiceTotal: _____						\$259.00
Vendor Total: _____						\$259.00
SAWTOOTH DOOR COMPANY, INC.	000474					
Check Group:						
METAL DOOR ROOM 301 ROBERT STUART		1	46711	259615 5/17/2014	420.664.416.600.000.000	\$410.00
Check #: 43612						
PO/InvoiceTotal: _____						\$410.00

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

Check Group:
Masonite Hollow Core Door for Harrison Pre-School 1 46712 259617 257.521.400.001.000.000 \$37.50
5/17/2014
Check #: 43612
PO/InvoiceTotal: _____ \$37.50

Check Group:
WINDOW FOR DOOR 1 47418 282208 420.664.416.600.000.000 \$100.50
5/29/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43612						
						PO/InvoiceTotal: _____ \$100.50
						Vendor Total: _____ \$548.00
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
Salt for Water Softeners.		1	46950	02372 5/17/2014	420.664.416.600.000.000	\$27.45
Salt for Water Softeners.		1	46950	02395 5/17/2014	420.664.416.600.000.000	\$21.96
Check #: 43613						
						PO/InvoiceTotal: _____ \$49.41
SALT		1	47424	01625 5/29/2014	420.664.416.600.000.000	\$54.90
Check #: 43613						
						PO/InvoiceTotal: _____ \$54.90
						Vendor Total: _____ \$104.31
SCHMIDGALL, LISA						
Check Group:						
SCHOOL FEES & CHARGES		1	0	SUM SCH REFUND/JAESA 6/8/2014	100.417.400.000.000.000	\$10.00
Check #: 43614						
						PO/InvoiceTotal: _____ \$10.00
						Vendor Total: _____ \$10.00
SCHOLASTIC BOOK FAIRS	005184					
Check Group:						
BOOK FAIR		1	47474	W3274861BF 6/1/2014	234.622.400.103.230.230	\$2,835.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$2,835.00
					Vendor Total: \$2,835.00
SCHOOL SPECIALTY	000483				
Check Group:					
Yellow Highlighter		3 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$21.84
Blue Flair pens		3 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$41.94
Red Flair Pens		3 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$41.94
Assort. Flair Pens		2 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$33.98
Glue sticks		2 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$13.76
Color Pencils		1 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$48.88
Color File folders		2 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$28.76
Sharp EL243SB calculator		10 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$59.40
iPad Holder - Lime Green		2 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$50.98
iPad Holder - Purple		2 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$50.98
iPad Holder - Blue		2 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$50.98
iPad Holder - Black		2 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$50.98
iPad Holder - Pink		2 46651	308101901047 5/17/2014	191.517.400.491.130.000	\$50.98

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PURCHASING PAYABLES

JUNE 2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 pocket Folders		4	46651	308101901047 5/17/2014	191.517.400.491.130.000	\$37.92
D - Batteries		6	46651	308101901047 5/17/2014	191.517.400.491.130.000	\$10.68
Steno Notebooks		56	46651	308101901047 5/17/2014	191.517.400.491.130.000	\$54.88
					Check #: 43616	
					PO/InvoiceTotal:	\$648.88
Check Group:						
2 POCKET FOLDERS WITH FASTENERS ASSORTED		2	46713	208112341803 5/17/2014	243.519.400.491.030.000	\$16.56
BIC BRITE LINER HIGHLIGHTER ASSORTED		4	46713	208112341803 5/17/2014	243.519.400.491.030.000	\$11.92
EXPO NEON DRY ERASE MARKERS ASSORTED NEON		1	46713	208112341803 5/17/2014	243.519.400.491.030.000	\$7.88
FILLER PAPER		3	46713	208112341803 5/17/2014	243.519.400.491.030.000	\$12.54
ASTROBRIGHTS CARDSTOCK ASSORTMENTS HAPPY ASSORTMENT		2	46713	208112341803 5/17/2014	243.519.400.491.030.000	\$35.96
ASTROBRIGHTS CARDSTOCK ASSORTMENTS VINTAGE ASSORTMENT		2	46713	208112341803 5/17/2014	243.519.400.491.030.000	\$35.96
POSTER BOARD WHITE NEON MIX		2	46713	208112341803 5/17/2014	243.519.400.491.030.000	\$17.56
PAPER EDGER SCISSORS WITH OAK STAND ASSORTED PATTERNS 24 ST		1	46713	208112341803 5/17/2014	243.519.400.491.030.000	\$26.88
GLUE STICKS		1	46713	208112341803 5/17/2014	243.519.400.491.030.000	\$7.78

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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
JUNE 2014**

ZEBRA SARASA GEL RETRATABLE PEN	1 46713	208112341803	243.519.400.491.030.000	\$10.88
CRAYOLA ORIGINAL MARKER SET FLUORESCENT	3 46713	208112341803	243.519.400.491.030.000	\$9.84
CRAYOLA ORIGINAL MARKER SETS BOLD	4 46713	208112341803	243.519.400.491.030.000	\$13.12
CRAYOLA WASHABLE MARKER SETS TROPICAL	3 46713	208112341803	243.519.400.491.030.000	\$9.84
		5/17/2014		
			Check #: 43616	
			PO/InvoiceTotal:	\$216.72
Check Group: BEST RITE MAGNE-RITE MARKERBOARDS	8 46714	208112365785	100.621.400.102.699.000	\$1,554.16
		5/17/2014		
			Check #: 43616	
			PO/InvoiceTotal:	\$1,554.16
			Vendor Total:	\$2,419.76
SEAMAN, ROBERT	001938			
Check Group: TELEPHONE SERVICE	1 0	PHONE/05-2014	100.661.337.001.390.000	\$50.00
		6/1/2014		
			Check #: 43617	
			PO/InvoiceTotal:	\$50.00
			Vendor Total:	\$50.00
SHOPKO	001677			
Check Group: Miscellaneous Supplies for Summer School	1 46656	2997	257.521.400.001.000.000	\$215.73
		5/25/2014		
			Check #: 43618	

Twin Falls School District 411

Voucher Detail Listing		Voucher Batch Number: 1101		06/09/2014		
Fiscal Year: 2013-2014						
Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$215.73
Check Group: COUCHES FOR STUDENT COUNCIL LOUNGE		1 47297	2935	2935 5/25/2014	237.515.400.301.550.551	\$399.98
					Check #: 43618	
					PO/InvoiceTotal:	\$399.98

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

SHOSHONE ICE CAVES	007646					Vendor Total:	_____	\$615.71
Check Group:								
PURCHASED SERVICES		1 0	FIELD	253.682.300.106.179.000				\$200.00
			TRIP/06-20-201					
			6/9/2014					
					Check #: 43619			
						PO/InvoiceTotal:	_____	\$200.00
						Vendor Total:	_____	\$200.00
SMB CENTER, LLC	009550							
Check Group:								
PURCHASED SERVICES		1 0	MAY 2014	248.616.300.500.000.000				\$213,906.25
			6/9/2014					
					Check #: 43620			
						PO/InvoiceTotal:	_____	\$213,906.25
						Vendor Total:	_____	\$213,906.25
SMITH'S CUSTOMER CHARGES	000505							
Check Group:								
SUPPLIES FOR HUNGRY BEAR		1 44697	1721727	237.515.400.301.090.096				\$19.18
			5/17/2014					
					Check #: 43621			
						PO/InvoiceTotal:	_____	\$19.18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS FOR FOOD PRO		1	44698	1721665 6/8/2014	100.515.400.301.090.092	\$86.18
SUPPLIES AND MATERIALS FOR FOOD PRO		1	44698	1721724 5/17/2014	100.515.400.301.090.092	\$24.00
					Check #: 43621	
						PO/InvoiceTotal: _____
						\$110.18
Check Group:						
SUPPLIES & MATERIALS FOR FOOD PRODUCTION MGMT		1	45532	1721667 6/8/2014	100.515.400.301.090.092	\$88.29
SUPPLIES & MATERIALS FOR FOOD PRODUCTION MGMT		1	45532	1721842 6/8/2014	100.515.400.301.090.092	\$28.39
					Check #: 43621	

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

	Check Group:					PO/InvoiceTotal: _____	\$116.68
GROCERIES/SUPPLIES		1	45662	1721721 5/17/2014	243.519.400.401.090.091		\$32.91
GROCERIES/SUPPLIES		1	45662	1721726 5/17/2014	243.519.400.401.090.091		\$33.65
GROCERIES/SUPPLIES		1	45662	1721730 5/17/2014	243.519.400.401.090.091		\$36.71
GROCERIES/SUPPLIES		1	45662	1721731 5/17/2014	243.519.400.401.090.091		\$130.09
GROCERIES/SUPPLIES		1	45662	1721732 5/17/2014	243.519.400.401.090.091		\$22.00
GROCERIES/SUPPLIES		1	45662	1721740 6/1/2014	243.519.400.401.090.091		\$6.08
GROCERIES/SUPPLIES		1	45662	1721755 6/1/2014	243.519.400.401.090.091		\$30.12

Check #: 43621

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account		Amount	
Description	Vendor #						
	Check Group:					PO/InvoiceTotal: _____	\$291.56
ITEMS OR UNIT 9 FERMENTATION LAB:		1	45972	1721746 5/29/2014	236.621.400.202.130.143		\$61.35
FLOUR, SUGAR, YEAST, CINNAMON, BUTTER, POWDERED SUGAR, OIL, CREAM CHEESE, FOIL, WAX PAPER, SARAN WRAP, ZIPLOC BAGS, PLASTIC SPOONS, NAPKINS, PLASTIC CUPS							
						Check #: 43621	
						PO/InvoiceTotal: _____	\$61.35
	Check Group:						
Food for End of the Year Rafting Trip		1	46081	1721668 6/9/2014	191.682.300.492.000.000		\$99.98
						Check #: 43621	
						PO/InvoiceTotal: _____	\$99.98
	Check Group:						
Food for End of the Year Rafting Trip		1	46082	1721840 6/1/2014	191.682.300.492.000.000		\$199.04

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

				Check #: 43621	
Check Group:					PO/InvoiceTotal: _____ \$199.04
GROC	1 46184	1721653	243.519.400.401.090.091		\$149.09
Check Group:				Check #: 43621	
Miscellaneous Supplies for the NEST					PO/InvoiceTotal: _____ \$149.09
4-14-14 through 4-18-14				257.521.400.001.000.000	\$430.49
				Check #: 43621	
					PO/InvoiceTotal: _____ \$430.49

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REFRESHMENTS/FOOD & PAPER PRODUCTS, ETC. FOR GRADUATON.		1	46379	1721856 6/8/2014	191.641.413.491.000.000	\$47.84
Check #: 43621						
PO/InvoiceTotal: _____ \$47.84						
Check Group:						
GARBAGE BAGS FOR P.E. AND NAT. RES. MGMT. CLASSES, TISSUE, MEDICAL SUPPLIES, ETC.		1	46516	1721689 5/17/2014	191.621.400.491.699.000	\$74.20
GARBAGE BAGS FOR P.E. AND NAT. RES. MGMT. CLASSES, TISSUE, MEDICAL SUPPLIES, ETC.		1	46516	1721754 6/1/2014	191.621.400.491.699.000	\$23.43
Check #: 43621						
PO/InvoiceTotal: _____ \$97.63						
Check Group:						
MISC. FOOD/GROCERY SUPPLIES		1	46653	1721694 6/8/2014	191.517.400.491.090.000	\$51.22
MISC. FOOD/GROCERY SUPPLIES		1	46653	1721697 6/8/2014	191.517.400.491.090.000	\$38.53
MISC. FOOD/GROCERY SUPPLIES		1	46653	1721698 6/8/2014	191.517.400.491.090.000	\$79.24
MISC. FOOD/GROCERY SUPPLIES		1	46653	1721735	191.517.400.491.090.000	\$180.71

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

MISC. FOOD/GROCERY SUPPLIES	1 46653	6/8/2014 1721738	191.517.400.491.090.000	\$141.82
MISC. FOOD/GROCERY SUPPLIES	1 46653	6/8/2014 1721739	191.517.400.491.090.000	\$123.80

Check #: 43621

PO/InvoiceTotal: _____ \$615.32

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Groceries for Foods Labs	1	46716	1721582 6/8/2014	191.517.400.491.090.000	\$361.16
Groceries for Foods Labs	1	46716	1721743 6/8/2014	191.517.400.491.090.000	\$104.70
Groceries for Foods Labs	1	46716	1721841 6/8/2014	191.517.400.491.090.000	\$36.83
Groceries for Foods Labs	1	46716	1721843 6/8/2014	191.517.400.491.090.000	\$155.74
Groceries for Foods Labs	1	46716	1721844 6/8/2014	191.517.400.491.090.000	\$288.90
				Check #: 43621	
					PO/InvoiceTotal: _____ \$947.33
Check Group:					
Groceries for Foods Labs	1	46719	1721673 6/8/2014	191.517.400.491.090.000	\$251.52
Groceries for Foods Labs	1	46719	1721849 6/8/2014	191.517.400.491.090.000	\$62.29
				Check #: 43621	
					PO/InvoiceTotal: _____ \$313.81
Check Group:					
HONEY TREE STORE SUPPLIES	1	46972	1721690 5/17/2014	237.521.400.301.180.188	\$204.70
				Check #: 43621	
					PO/InvoiceTotal: _____ \$204.70
Check Group:					
Miscellaneous Supplies	1	46973	1721686	257.521.400.001.000.000	\$187.11
5-5-14 to 5-9-14			6/1/2014		
				Check #: 43621	

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PURCHASING PAYABLES
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC ITEMS FOR LAB WORK:		1	46974	1721669	236.621.400.202.130.143	\$72.15
ZIPLOC BAGS, ALCOHOL, PAPER TOWELS, PLASTIC WARE, CANDY						
				6/8/2014	Check #: 43621	PO/InvoiceTotal: <u> </u> \$72.15
Check Group:						
5 DOZEN GLAZED DONUTS FOR FRIDAY		5	46975	1721837 5/17/2014	235.521.400.201.180.180	\$19.95
					Check #: 43621	PO/InvoiceTotal: <u> </u> \$19.95
Check Group:						
Weekly Groceries and Supplies for the NEST For the week of 5/12/14 to 5/16/14		1	47129	1721693	257.521.400.001.000.000	\$398.05
				6/1/2014	Check #: 43621	PO/InvoiceTotal: <u> </u> \$398.05
Check Group:						
5 DOZEN GLAZED DONUTS FOR FRIDAY		5	47158	1721839 5/17/2014	235.521.400.201.180.180	\$19.95
					Check #: 43621	PO/InvoiceTotal: <u> </u> \$19.95
Check Group:						
MISC SCHOOL STORE SUPPLIES		1	47207	1721737 5/29/2014	237.521.400.301.180.188	\$155.10
MISC SCHOOL STORE SUPPLIES		1	47207	1721741 5/29/2014	237.521.400.301.180.188	\$29.02
					Check #: 43621	PO/InvoiceTotal: <u> </u> \$184.12

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PURCHASING PAYABLES
JUNE 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CONDIMENTS CATSUP, MUSTARD, RELISH, PAPER PLATES, NAPKINS, PLASTIC CUPS, MISC CANDIES FOR PRIZES		1	47295	1721756 6/8/2014	236.621.400.202.640.645	\$106.75
						PO/InvoiceTotal: <u> </u> \$106.75
Check Group:						
Miscellaneous Groceries and Supplies For the week of 5-19-14 to 5-23-14		1	47296	1721699 6/1/2014	257.521.400.001.000.000	\$387.85
						PO/InvoiceTotal: <u> </u> \$387.85
Check Group:						
SUPPLIES FOR STU CO RETREAT		1	47512	1721757 6/8/2014	237.515.400.301.550.551	\$118.06
						PO/InvoiceTotal: <u> </u> \$118.06
Check Group:						
EOY BBQ FOR STAFF		1	47513	1721846 6/8/2014	237.621.400.301.550.557	\$431.91
						PO/InvoiceTotal: <u> </u> \$431.91
						Vendor Total: <u> </u> \$5,630.08
SMITH, KIM A						
Check Group:						
TRAVEL TO DENVER, COLORADO TO ATTEND A PROF. DEV. CONFERENCE ON JUNE 18-21, 2014		1	47516	CO/06-21-14 6/7/2014	254.621.380.491.870.000	\$294.64
						PO/InvoiceTotal: <u> </u> \$294.64

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Fiscal Year: 2013-2014						
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u> </u> \$294.64
SOCIAL STUDIES SCHOOL SERVICE	008229					
Check Group:						

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

PURCHASED SERVICES	1 0	6375746 6/7/2014	248.616.300.500.000.000		\$2,356.00
			Check #: 43624		
				PO/InvoiceTotal:	<u>\$12,318.00</u>
				Vendor Total:	<u>\$12,318.00</u>
SORAN RESTAURANT, INC.	003474				
Check Group:					
SENIOR BANQUET/BUFFETT DINNER FOR 115	115 47557	5884-TFHS 6/7/2014	237.621.400.301.640.685		\$1,380.00
			Check #: 43625		
				PO/InvoiceTotal:	<u>\$1,380.00</u>
				Vendor Total:	<u>\$1,380.00</u>
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699				
Check Group:					
NURSING SERVICES STARTING 9/3/13 & ENDING 6/5/14 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 36 WEEKS), PAYING 1/2 OF SALARY AND BENEFITS	1 40842	IN00332 5/25/2014	100.611.363.001.240.241		\$917.43
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	IN00332 5/25/2014	100.611.363.001.240.241		\$958.90
			Check #: 43626		

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ST. LUKE'S MAGIC VALLEY	008699					
Check Group:						
BACKGROUND CHECK		1 0		DRUG/05-2014 6/9/2014	100.632.352.001.440.000	\$560.00
					Check #: 43627	
						PO/InvoiceTotal: <u>\$560.00</u>
						Vendor Total: <u>\$560.00</u>
STANDARD PLUMBING SUPPLY CO.	000534					
Check Group:						
PLUMBING SUPPLIES		1 47437		BWC164	420.664.416.600.000.000	\$78.63

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

5/29/2014

Check #: 43628

PO/InvoiceTotal: _____ \$78.63
Vendor Total: _____ \$78.63

STATE OF IDAHO 005650

Check Group:

HVAC FEE

1 47444

#HVC-A-423-2014

420.664.300.600.000.000

\$50.00

5/29/2014

Check #: 43629

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

STERLING ATHLETICS 009409

Check Group:

STERLING NAVY/WHITE 28.5 SIZE 6 RUBBER
BASKETBALL

75 47434

39288

237.531.400.301.620.624

\$459.00

6/8/2014

Check #: 43630

PO/InvoiceTotal: _____ \$459.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STEVENS, NICHOLE R.	009489					Vendor Total: \$459.00
Check Group: PURCHASED SERVICES		1 0		MAY 2014 6/9/2014	248.616.300.500.000.000	\$2,520.00
					Check #: 43631	PO/InvoiceTotal: \$2,520.00 Vendor Total: \$2,520.00
STRENGTH FORWARD LLC						
Check Group: PURCHASED SERVICES		1 0		MAY 2014 6/9/2014	248.616.300.500.000.000	\$7,770.00
					Check #: 43632	PO/InvoiceTotal: \$7,770.00 Vendor Total: \$7,770.00
STUTZMAN, ALAN	004862					
Check Group: SUPPLIES & MATERIALS		1 0		REFUND/LYTLE 5/29/2014	131.531.400.301.200.000	\$243.80

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Wh Question A School Fun Deck	1 46732	1969299A	100.616.400.500.250.251	\$12.95
		5/29/2014		
Weber Vocalic /r/ Photo Cards	1 46732	1969299A	100.616.400.500.250.251	\$69.95
		5/29/2014		

Check #: 43636

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

PO/InvoiceTotal: \$202.80
Vendor Total: \$302.59

SUPERIOR CHEER					
Check Group:					
SHORTS/SHOES/INVOICE 936/CUSTOMER #25924	1	47489	8117-01	237.531.400.301.200.585	\$183.80
			6/8/2014		

Check #: 43637

PO/InvoiceTotal: \$183.80
Vendor Total: \$183.80

SWAFFORD, NICOLE					
Check Group:					
TRAVEL EXPENSE	1	0	SV/04-1814	150.621.380.201.000.000	\$140.80
			5/29/2014		

Check #: 43638

PO/InvoiceTotal: \$140.80
Vendor Total: \$140.80

SWENSEN'S					
	005192				
Check Group:					
SUPPLIES FOR FOODS CLASSES 6,7 AND 8TH GRADES	1	43686	051214	236.515.400.202.160.169	\$80.33
			5/17/2014		
SUPPLIES FOR FOODS CLASSES 6,7 AND 8TH GRADES	1	43686	0514	236.515.400.202.160.169	\$162.49
			5/29/2014		
SUPPLIES FOR FOODS CLASSES 6,7 AND 8TH GRADES	1	43686	052814	236.515.400.202.160.169	\$16.77
			5/29/2014		
SUPPLIES FOR FOODS CLASSES 6,7 AND 8TH GRADES	1	43686	052814A	236.515.400.202.160.169	\$18.80
			6/8/2014		
SUPPLIES FOR FOODS CLASSES 6,7 AND 8TH	1	43686	060314	236.515.400.202.160.169	\$41.31

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

GRADES

6/8/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43639						
PO/InvoiceTotal: _____						\$319.70
Vendor Total: _____						\$319.70
THE LAND GROUP, INC.	009399					
Check Group:						
CONSTRUCTION DRAWINGS: REVISIONS PER CITY		1	47632	0133035	100.631.300.000.000.000	\$487.50
ENGINEER DIRECTION---DRAFTING TECHNICIAN				6/7/2014		
CIVIL DESIGN & PRODUCTION		1	47632	0133035	100.631.300.000.000.000	\$160.00
				6/7/2014		
Check #: 43640						
PO/InvoiceTotal: _____						\$647.50
Vendor Total: _____						\$647.50
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
Teacher Materials Package-Level B		1	45256	80491842001	257.521.400.001.000.000	\$451.05
				5/29/2014		
Check #: 43641						
PO/InvoiceTotal: _____						\$451.05
Check Group:						
AAA06 Responsible Driving Student Edtition Hardcover		15	47328	80680443001	241.515.400.301.000.000	\$862.21
2006						
ISBN# 9780078678127						
Check #: 43641						
PO/InvoiceTotal: _____						\$862.21
Check Group:						
MCGRAW-HILL INTRODUCTION TO CHEMISTRY		9	47390	80691503001	100.621.441.001.260.263	\$808.72
ONLINE BOOK & HOMEWORK BUNDLE, 3RD ED.				6/7/2014		
Check #: 43641						
PO/InvoiceTotal: _____						\$808.72

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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
						Vendor Total: \$2,121.98
THE NEST						
	Check Group:					
NATIONAL HONOR SOCIETY INDUCTION PROGRAM		1	47592	125-052214	238.515.400.401.640.657	\$123.29
REFRESHMENTS				6/8/2014		
					Check #: 43642	
						PO/InvoiceTotal: \$123.29
						Vendor Total: \$123.29
THE PARENT INSTITUTE	003494					
	Check Group:					
ITEM #393ADISCIPLINE SERIES SUPERSAVER 50 SET		1	46871	02712087	251.720.400.102.820.000	\$269.00
				5/29/2014		
ITEM 493A DISCIPLINE SERIES SUPER SAVER 50 SET		1	46871	02712087	251.720.400.102.820.000	\$269.00
				5/29/2014		
					Check #: 43643	
						PO/InvoiceTotal: \$538.00
						Vendor Total: \$538.00
THE PRESIDENT'S CHALLENGE	006936					
	Check Group:					
NATIONAL EMBLEMS		100	46035	SAWTOO0000/5-14	234.512.400.110.080.080	\$150.00
				6/1/2014		
NATIONAL AWARD CERTIFICATES		100	46035	SAWTOO0000/5-14	234.512.400.110.080.080	\$35.00
				6/1/2014		
PRESIDENTIAL FITNESS AWARD EMBLEMS AND CERTIFICATES		25	46035	SAWTOO0000/5-14	234.512.400.110.080.080	\$64.34
				6/1/2014		
					Check #: 43644	
						PO/InvoiceTotal: \$249.34
						Vendor Total: \$249.34

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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
JUNE 2014**

THE RIVERSIDE HOTEL		120201			
Check Group:					
HOTEL ROOMS - TENNIS STUDENTS - 5-15/16-14	6 45174	33230	6/8/2014	238.682.300.401.200.200	\$444.00
HOTEL ROOMS - TENNIS COACHES - 5-15/16-14	6 45174	33230	6/8/2014	238.531.380.401.200.200	\$444.00
				Check #: 43645	
				PO/InvoiceTotal:	\$888.00
Check Group:					
ROOMS FOR COACHES	2 47080	33229	6/8/2014	237.531.380.301.200.213	\$148.00
ROOMS FOR PLAYERS	2 47080	33229	6/8/2014	237.682.300.301.200.213	\$148.00
				Check #: 43645	
				PO/InvoiceTotal:	\$296.00
Check Group:					
COACHES ROOMS	8 47081	33228	6/8/2014	237.531.380.301.200.215	\$592.00
PLAYERS ROOMS	6 47081	33228	6/8/2014	237.682.300.301.200.215	\$444.00
				Check #: 43645	
				PO/InvoiceTotal:	\$1,036.00
Check Group:					
COACHES ROOMS	11 47082	33227	6/8/2014	237.531.380.301.200.209	\$814.00
BUS DRIVER	2 47082	33227	6/8/2014	237.682.300.301.200.209	\$148.00
ADMINISTRATOR	5 47082	33227	6/8/2014	237.531.380.301.200.209	\$425.00

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLAYERS			13 47082	33227 6/8/2014	237.682.300.301.200.209	\$962.00
				Check #: 43645		
				PO/InvoiceTotal:	\$2,349.00	
				Vendor Total:	\$4,569.00	
THE WHITE HOUSE AND		007105				
Check Group:						
Retirement cake		1 47145	0013470	257.521.400.001.000.000	\$42.00	

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

5/29/2014

Check #: 43646

PO/InvoiceTotal: _____ \$42.00
Vendor Total: _____ \$42.00

THINKING MAPS, INC. 008802

Check Group:

THINKING MAPS BINDER	4	46762	0037720	247.621.400.401.310.312	\$500.00
			5/29/2014		
PATH TO PROFICIENCY BINDERS	7	46762	0037720	247.621.400.401.310.312	\$945.00
			5/29/2014		
PATH TO PROFICIENCY TRAINER GUIDE	3	46762	0037720	247.621.400.401.310.312	\$597.00
			5/29/2014		
FREIGHT	1	46762	0037720	247.621.400.401.310.312	\$122.52
			5/29/2014		

Check #: 43647

PO/InvoiceTotal: _____ \$2,164.52

Check Group:

THINKING MAP BINDERS	4	46814	0037719	247.621.400.401.310.312	\$500.00
			5/29/2014		
PATH TO PROFICIENCY BINDERS	4	46814	0037719	247.621.400.401.310.312	\$540.00
			5/29/2014		

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Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FREIGHT		1 46814	0037719	247.621.400.401.310.312	\$62.40
			5/29/2014		

Check #: 43647

PO/InvoiceTotal: _____ \$1,102.40
Vendor Total: _____ \$3,266.92

THOMAS, MARTIN

Check Group:

TUITION	1	0	IDLA/MARTIN	100.621.370.001.289.000	\$75.00
			6/1/2014		

Check #: 43648

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

THOUSAND SPRINGS RESORT 008732

Check Group:

End of the quarter student incentive TO BE USED ON JUNE 2ND	1	46226	2757	191.682.300.492.000.000	\$92.00
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
JUNE 2014**

6/8/2014

Check #: 43649

Check Group:
ESTIMATION OF THIRD GRADERS ENTRY FEE FOR
SWIMMING ON MAY 30TH, 2014.

120 47149

2758

234.682.300.110.500.503

PO/InvoiceTotal: _____ \$92.00

\$480.00

6/8/2014

Check #: 43649

THREADS

008713

Check Group:
BOY TOY T SHIRTS/20103

1 47268

20103

237.531.400.301.200.583

PO/InvoiceTotal: _____ \$480.00

Vendor Total: _____ \$572.00

\$227.92

5/25/2014

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

BOY TOY T SHIRTS

1 47268

20103

237.531.400.301.200.585

\$278.58

5/25/2014

Check #: 43650

PO/InvoiceTotal: _____ \$506.50

Check Group:

T SHIRTS NEW TEAM/ORDER #20215

30 47482

20215

237.531.400.301.200.585

\$340.50

6/1/2014

Check #: 43650

PO/InvoiceTotal: _____ \$340.50

Check Group:

T SHIRTS/ORDER 20216

1 47483

20216

237.531.400.301.200.583

\$282.00

6/1/2014

Check #: 43650

PO/InvoiceTotal: _____ \$282.00

Vendor Total: _____ \$1,129.00

TIFFANY SQUARE

008895

Check Group:

open p.o. for yearbook supplies

1 45803

71091

191.517.400.491.050.057

\$1.98

6/8/2014

open p.o. for yearbook supplies

1 45803

71109

191.517.400.491.050.057

\$1.26

6/8/2014

open p.o. for yearbook supplies

1 45803

71203

191.517.400.491.050.057

\$53.41

6/8/2014

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

open p.o. for yearbook supplies

1 45803

71211
6/8/2014

191.517.400.491.050.057

\$38.66

Check #: 43651

PO/InvoiceTotal: _____ \$95.31
Vendor Total: _____ \$95.31

TIME VALUE SOFTWARE

006148

Check Group:

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

SUPPLIES & MATERIALS 1 0 0460181 100.651.400.001.000.000 \$35.00

5/29/2014

Check #: 43652

PO/InvoiceTotal: _____ \$35.00

Vendor Total: _____ \$35.00

TIMES NEWS

000671

Check Group:

LEGAL AD FOR O'LEARY AUDITORIUM PROJECT
(PUBLISH: 5/9/14, 5/16/14 & 5/23/14)

1 47002

609469

420.810.300.202.120.123

\$269.35

5/29/2014

Check #: 43653

PO/InvoiceTotal: _____ \$269.35

Vendor Total: _____ \$269.35

TORE UP, LLC

091209

Check Group:

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

1 39702

11637

100.632.300.001.440.000

\$25.00

5/29/2014

Check #: 43654

PO/InvoiceTotal: _____ \$25.00

Check Group:

3 Bins of Shred at Support Services

3 47314

11604

257.521.300.001.000.000

\$75.00

5/25/2014

Check #: 43654

PO/InvoiceTotal: _____ \$75.00

Check Group:

2 Bins of Shred at Support Services

1 47435

9097

257.521.300.001.000.000

\$50.00

5/29/2014

Check #: 43654

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

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$150.00
TORGERSON, HEATHER	111109					
Check Group:						
PURCHASED SERVICES		1 0		MAY 2014 6/8/2014	248.616.300.500.000.000	\$1,012.50
				Check #: 43655		
PO/InvoiceTotal:						\$1,012.50
Vendor Total:						\$1,012.50
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1 0		03616061 6/1/2014	100.632.400.001.440.000	\$111.00
SUPPLIES & MATERIALS		1 0		03628439 6/8/2014	100.632.400.001.440.000	\$55.50
				Check #: 43656		
PO/InvoiceTotal:						\$166.50
Check Group:						
FACULTY ROOM COFFEE FOR 2013-14 YR		1 39886		03589192 6/8/2014	238.621.400.401.500.528	\$60.60
				Check #: 43656		
PO/InvoiceTotal:						\$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		03626702 5/25/2014	100.521.400.500.000.000	\$12.00
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT SERVICES OFFICE DURING THE 2013/14 SCHOOL YEAR (NOT TO EXCEED AMOUNT LISTED)		1 40091		03628416 6/8/2014	100.521.400.500.000.000	\$50.50

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

TRIPLE C CONCRETE	001312					Vendor Total:	\$1,062.48
Check Group:							
PARTS NEEDED TO REPAIR GREASE TRAP TFHS		1 47211	149551	420.664.416.600.000.000			\$55.00
			5/29/2014				
					Check #: 43657		
						PO/InvoiceTotal:	\$55.00
						Vendor Total:	\$55.00
TROXELL COMMUNICATIONS, INC.	002112						
Check Group:							
CAL CALPI03PS POWERED NONUHF ARRAY SPEAKER		15 46728	778891	100.621.400.109.699.000			\$1,635.00
			5/29/2014				
					Check #: 43658		
						PO/InvoiceTotal:	\$1,635.00
						Vendor Total:	\$1,635.00
TWIN FALLS COUNTY	004782						
Check Group:							
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2013 - JUNE 2014)		1 39496	JUNE 2014	191.661.330.916.390.000			\$100.00
			6/8/2014				
					Check #: 43659		
						PO/InvoiceTotal:	\$100.00
						Vendor Total:	\$100.00
TWIN FALLS COUNTY SOLID WASTE-1	004782						
Check Group:							

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1 0		489242 5/17/2014	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		489406 5/17/2014	100.661.336.001.390.000	\$34.44
GARBAGE		1 0		490407 5/17/2014	100.661.336.001.390.000	\$13.85
GARBAGE		1 0		491010 5/17/2014	100.661.336.001.390.000	\$8.17
GARBAGE		1 0		491273 5/25/2014	100.661.336.001.390.000	\$10.30
GARBAGE		1 0		491277	100.661.336.001.390.000	\$12.43

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

GARBAGE	1 0	5/25/2014 491291	100.661.336.001.390.000	\$5.00
GARBAGE	1 0	5/25/2014 491523	100.661.336.001.390.000	\$15.98
GARBAGE	1 0	5/25/2014 492330	100.661.336.001.390.000	\$7.10
		5/29/2014		

Check #: 43660

PO/InvoiceTotal: \$112.27
Vendor Total: \$112.27

TWIN FALLS GLASS, LLC 000679

Check Group:

REPLACE WINDOW AT ROBERT STUART	1 47050	9791 5/17/2014	420.664.300.600.000.000	\$165.00
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Check #: 43661

PO/InvoiceTotal: \$165.00
Vendor Total: \$165.00

TWIN FALLS HIGH SCHOOL- 000914

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
OTHER STATE SUPPORT	1 0		K.DOSHIER-05-2 8-14	100.431.900.000.000.000	\$89.00
RENTAL TRANS	1 0		5/29/2014 LAGOON	236.682.341.202.120.122	\$510.00
SUPPLIES & MATERIALS	1 0		6/9/2014 ORCHESTRA	235.515.400.201.120.122	\$400.00
			6/8/2014		

Check #: 43662

PO/InvoiceTotal: \$999.00
Vendor Total: \$999.00

TWIN FALLS HIGH SCHOOL-1 000914

Check Group:

MACY URRUTIA/REIMB/TEAM MEAL	1 47465	19933 THRU 19939	237.682.300.301.620.625	\$181.32
MARTY GRINDSTAFF/REIMB/EOY BANQUET	1 47465	6/1/2014 19933 THRU	237.682.300.301.620.629	\$320.15

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

SUPPLIES		19939		
		6/1/2014		
BRENDA HALL/REIMB/LUNCH FOR STUDENTS	1 47465	19933 THRU	237.682.300.301.640.662	\$102.42
		19939		
		6/1/2014		
JEROME HIGH SCHOOL/ENTRY FEES/TRACK	1 47465	19933 THRU	237.682.300.301.200.213	\$31.06
		19939		
		6/1/2014		
WOOD RIVER HIGH SCHOOL/TENNIS	1 47465	19933 THRU	237.531.400.301.200.215	\$41.17
		19939		
		6/1/2014		
4TH DISTRICT COACHES ASSOC/BANQUET	1 47465	19933 THRU	237.621.380.301.550.568	\$90.00
		19939		
		6/1/2014		
BABBLE'S/TABLECLOTHS PRESSED	1 47465	19933 THRU	237.621.300.301.640.685	\$16.00
		19939		
		6/1/2014		

Check #: 43663

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
					PO/InvoiceTotal: \$782.12
Check Group:					
TFSD/MAY2014 PAYROLL/BEAR BANGS	1	47466	19941 6/1/2014	237.531.300.301.200.213	\$40.00
TFSD/MAY 2014 PAYROLL/TAMIE BASTOW	1	47466	19941 6/1/2014	237.531.300.301.200.210	\$120.00
TFSD/MAY 2014 PAYROLL/TAMIE BASTOW	1	47466	19941 6/1/2014	237.531.300.301.200.209	\$25.00
TFSD/MAY 2014 PAYROLL/WADE BOND	1	47466	19941 6/1/2014	237.531.300.301.620.630	\$500.00
TFSD/MAY 2014 PAYROLL/JEFF BOWMAN	1	47466	19941 6/1/2014	237.531.300.301.200.209	\$100.00
TFSD/MAY 2014 PAYROLL/JEFF BOWMAN	1	47466	19941 6/1/2014	237.531.300.301.200.210	\$25.00
TFSD/MAY 2014 PAYROLL/WHITNEY BROWER	1	47466	19941 6/1/2014	237.531.300.301.200.210	\$50.00
TFSD/MAY 2014 PAYROLL/WHITNEY COOK	1	47466	19941 6/1/2014	237.531.300.301.620.630	\$500.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

TFSD/MAY 2014 PAYROLL/LARA CREASEY	1 47466	19941 6/1/2014	237.531.300.301.200.210	\$100.00
TFSD/MAY 2014 PAYROLL/LARA CREASEY	1 47466	19941 6/1/2014	237.531.300.301.200.209	\$75.00
TFSD/MAY 2014 PAYROLL/CLAUDIA CREEK	1 47466	19941 6/1/2014	237.531.300.301.200.210	\$260.00
TFSD/MAY 2014 DAN CREEK	1 47466	19941 6/1/2014	237.531.300.301.200.210	\$100.00
TFSD/MAY 2014 PAYROLL/JO DODDS	1 47466	19941 6/1/2014	237.531.300.301.200.213	\$25.00
TFSD/MAY 2014 PAYROLL/MICHELLE FEDERICO	1 47466	19941 6/1/2014	237.531.300.301.200.213	\$25.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TFSD/MAY 2014 PAYROLL/AMANDA FROST	1	47466	19941 6/1/2014	237.531.300.301.200.209	\$25.00
TFSD/MAY 2014 PAYROLL/MARLA GOSS	1	47466	19941 6/1/2014	237.531.300.301.200.213	\$25.00
TFSD/MAY 2014 PAYROLL/GALEN GUESS	1	47466	19941 6/1/2014	237.531.300.301.200.209	\$25.00
TFSD/MAY 2014 PAYROLL/GALEN GUESS	1	47466	19941 6/1/2014	237.531.300.301.200.210	\$175.00
TFSD/MAY 2014 PAYROLL/BILL HARTLEY	1	47466	19941 6/1/2014	237.531.300.301.200.213	\$25.00
TFSD/MAY 2014 PAYROLL/TODD JONES	1	47466	19941 6/1/2014	237.531.300.301.200.209	\$50.00
TFSD/MAY 2014 PAYROLL/JERRY KLEINKOPF	1	47466	19941 6/1/2014	237.531.300.301.200.213	\$25.00
TFSD/MAY 2014 PAYROLL/LISA LATIMER	1	47466	19941 6/1/2014	237.531.300.301.200.213	\$25.00
TFSD/MAY 2014 PAYROLL/LARRY LEWIS	1	47466	19941 6/1/2014	237.531.300.301.200.213	\$40.00
TFSD/MAY 2014 PAYROLL/JESSE POSELEY	1	47466	19941 6/1/2014	237.531.300.301.200.210	\$350.00
TFSD/MAY 2014 PAYROLL/JESSE POSELEY	1	47466	19941 6/1/2014	237.531.300.301.200.209	\$150.00
TFSD/MAY 2014 PAYROLL/ALLYN REYNOLDS	1	47466	19941 6/1/2014	237.531.300.301.200.210	\$100.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

TFSD/MAY 2014 PAYROLL/LEIA TRAMMEL	1 47466	19941 6/1/2014	237.531.300.301.200.210	\$75.00
TFSD/MAY 2014 PAYROLL/LEIA TRAMMEL	1 47466	19941 6/1/2014	237.531.300.301.200.209	\$50.00
TFSD/MAY 2014 PAYROLL/CAROLYN WEISTER	1 47466	19941 6/1/2014	237.531.300.301.200.210	\$120.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
TFSD/MAY 2014 PAYROLL/CAROLYN WEISTER	1	47466	19941 6/1/2014	237.531.300.301.200.209	\$60.00
TFSD/MAY 2014 PAYROLL/TAMMIE WILCOX	1	47466	19941 6/1/2014	237.531.300.301.200.210	\$60.00
TFSD/MAY 2014 PAYROLL/BENEFITS	1	47466	19941 6/1/2014	237.531.300.301.200.200	\$472.09
TFSD/MAY 2014 PAYROLL/LARA CREASEY	1	47466	19941 6/1/2014	237.531.300.301.200.209	\$50.00
				Check #: 43663	
				PO/InvoiceTotal:	\$3,847.09
Check Group: SAMUEL OR MICHELLE HARRIS/REFUND MCKAYLA'S SR TRIP	1	47467	19942 THRU 19948 6/1/2014	237.621.400.301.550.561	\$275.00
HEATHER LEMON/REFUND SKI TRIP	1	47467	19942 THRU 19948 6/1/2014	237.531.400.301.620.636	\$25.00
SCOTT MALONE/REFUND MOLLY'S YEARBOOK	1	47467	19942 THRU 19948 6/1/2014	237.515.400.301.050.057	\$49.06
SCOTT MALONE/REFUND MOLLY'S YEARBOOK	1	47467	19942 THRU 19948 6/1/2014	237.621.300.301.996.996	\$2.94
VICTORIA SEFCSIK/REIMB/SUPPLIES FOR GRADUATION	1	47467	19942 THRU 19948 6/1/2014	237.621.400.301.640.685	\$56.95
TIM STADELMEIR/REIMB/SUPPLIES FOR FIELD	1	47467	19942 THRU 19948 6/1/2014	237.531.400.301.620.620	\$172.06
TUDDY MORRIS/REIMB/CONFERENCE REGISTRATION	1	47467	19942 THRU	237.621.380.301.100.100	\$90.00

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

J D DAVIS/REIMB/MEETING SUPPLIES	1 47467	19948 6/1/2014	19942 THRU 19948 6/1/2014	237.515.400.301.050.058	\$184.74
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
				Check #: 43663		
						PO/InvoiceTotal: <u> </u> \$855.75
Check Group:						
TFSD/APRIL 2014 PAYROLL/TAMIE BASTOW		1	47548	19940 6/7/2014	237.531.300.301.200.209	\$30.00
TFSD/SPRIL 2014 PAYROLL/JEFF BOWMAN		1	47548	19940 6/7/2014	237.531.300.301.200.209	\$100.00
TFSD/APRIL 2014 PAYROLL/WADE BOND		1	47548	19940 6/7/2014	237.531.300.301.620.630	\$499.64
TFSD/APRIL 2014 PAYROLL/WHITNEY COOK		1	47548	19940 6/7/2014	237.531.300.301.620.630	\$499.64
TFSD/APRIL 2014 PAYROLL/JOSHUA CREASEY		1	47548	19940 6/7/2014	237.531.300.301.200.210	\$35.00
TFSD/APRIL 2014 PAYROLL/CLAUDIA CREEK		1	47548	19940 6/7/2014	237.531.300.301.200.210	\$20.00
TFSD/APRIL 2014 PAYROLL/JOELLEN DODDS		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2014 PAYROLL/MARLA GOSS		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2014 PAYROLL/MICHELLE FEDERICO		1	47548	19940 6/7/2014	237.531.300.301.200.209	\$40.00
TFSD/APRIL 2014 PAYROLL/MICHELLE FEDERICO		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2014 PAYROLL/MARTIN GRINDSTAFF		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$80.00
TFSD/APRIL 2014 PAYROLL/GALEN GUESS		1	47548	19940 6/7/2014	237.531.300.301.200.210	\$50.00
TFSD/APRIL 2014 PAYROLL/GALEN GUESS		1	47548	19940 6/7/2014	237.531.300.301.200.209	\$50.00
TFSD/APRIL 2014 PAYROLL/BILL HARTLEY		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$50.00

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

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Twin Falls School District 411

Voucher Batch Number: 1101

06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/APRIL 2014 PAYROLL/MELANIE HATHORNE		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$25.00
TFSD/APRIL 2014 PAYROLL/KEVIN JONES		1	47548	19940 6/7/2014	237.531.300.301.200.209	\$25.00
TFSD/APRIL 2014 PAYROLL/GERALD KLEINKOPF		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$80.00
TFSD/APRIL 2014 PAYROLL/ALISA LATIMER		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2014 PAYROLL/LARRY LEWIS		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$80.00
TFSD/APRIL 2014 PAYROLL/KENNETH PETERSEN		1	47548	19940 6/7/2014	237.531.300.301.620.627	\$1,297.83
TFSD/APRIL 2014 PAYROLL/JESSE POSELEY		1	47548	19940 6/7/2014	237.531.300.301.200.209	\$75.00
TFSD/APRIL 2014 PAYROLL/BRUCE PRICE		1	47548	19940 6/7/2014	237.531.300.301.620.630	\$499.69
TFSD/APRIL 2014 PAYROLL/LORRAINE RAPP		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2014 PAYROLL/TINA TARCHIONE		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$50.00
TFSD/APRIL 2014 PAYROLL/CAROLYN WEISTER		1	47548	19940 6/7/2014	237.531.300.301.200.209	\$50.00
TFSD/APRIL 2014 PAYROLL/AMY WICKS		1	47548	19940 6/7/2014	237.531.300.301.200.213	\$25.00
TFSD/APRIL 2014 PAYROLL/BENEFITS		1	47548	19940 6/7/2014	237.531.400.301.200.200	\$190.87

Check #: 43663

PO/InvoiceTotal: \$4,102.67
Vendor Total: \$9,587.63

TWIN FALLS HIGH SCHOOL-4

000914

Check Group:

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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
JUNE 2014**

Description	Vendor #		Invoice Date			
FOOD FOR STUDENTS FOR DISTRICT SPEECH	1 47468		371942 6/1/2014	237.515.400.301.050.056		\$71.80
				Check #: 43664		
					PO/InvoiceTotal:	\$71.80
					Vendor Total:	\$71.80
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
21 ASSORTED SANDWICHES FOR NEGOTIATIONS	1 47284		0519201-2-9	100.631.360.000.000.000		\$157.50
MEETING 5-19-14 PLUS DELIVERY/TIP			6/9/2014			
				Check #: 43665		
					PO/InvoiceTotal:	\$157.50
					Vendor Total:	\$157.50
TWIN FALLS SCHOOL CHILD NUTRITION	000860					
Check Group:						
SUPERVISION LUNCH	1 0		ADULT/05-2014 6/8/2014	100.641.353.001.440.448		\$108.72
SUPERVISION LUNCH	1 0		ADULT/06-2014 6/8/2014	100.641.353.001.440.448		\$11.76
SENIOR CITIZEN LUNCHES	1 0		SENIOR LUN/05-2014 6/8/2014	100.641.353.001.440.448		\$3.95
SENIOR CITIZEN LUNCHES	1 0		SENIOR LUN/05-2014 6/8/2014	100.512.377.101.000.000		\$7.90
SENIOR CITIZEN LUNCHES	1 0		SENIOR LUN/05-2014 6/8/2014	100.512.377.104.000.000		\$331.80
SENIOR CITIZEN LUNCHES	1 0		SENIOR LUN/06-2014 6/8/2014	100.512.377.104.000.000		\$63.20
				Check #: 43666		
					PO/InvoiceTotal:	\$527.33

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS SEWING CENTER-1	000681					
						Vendor Total: \$527.33

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

Check Group:				
SEWING MACHINE SERVICE	28 45975	2931	100.515.300.202.090.000	\$840.00
		5/17/2014		
EXTRA PARTS ON SERVICE	1 45975	2931	236.515.400.202.090.090	\$200.00
		5/17/2014		
SHEAR SHARPENING	10.36666 45975	2931	100.515.300.202.090.000	\$15.55
	7			
		5/17/2014		
SHEAR SHARPENING	11.63333 45975	2931	236.515.300.202.090.090	\$17.45
	3			
		5/17/2014		
NEW SHEARS	12 45975	2931	236.515.400.202.090.090	\$168.00
		5/17/2014		
SEAM RIPPER	6 45975	2931	236.515.400.202.090.090	\$11.94
		5/17/2014		

Check #: 43667

PO/InvoiceTotal: \$1,252.94

Check Group:				
MACHINE SERVICE AND REPAIR	1 46211	2930	100.515.300.201.090.000	\$400.00
		5/17/2014		

Check #: 43667

PO/InvoiceTotal: \$400.00

Vendor Total: \$1,652.94

TWISS, BRETT L

Check Group:				
TRAVEL TO DENVER, COLORADO TO ATTEND THE PROF. DEV. CONFERENCE ON JUNE 18-21, 2014	1 47521	CO/06-21-14	254.621.380.491.870.000	\$92.00
		6/7/2014		

Check #: 43668

PO/InvoiceTotal: \$92.00

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$92.00
TYLER TECHNOLOGIES, INC.	009386					
Check Group:						
ANNUAL SUPPORT FEE--FINANCIAL (7/1/14 - 6/30/15)		1	39681	025-95508 5/25/2014	100.651.385.001.000.000	\$55,581.44
BCAP--EVAULT DATA STORAGE & GOLD LEVEL		1	39681	025-95508	100.651.385.001.000.000	\$14,377.71

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

PURCHASED SERVICES	1 0	6/8/2014 MAY 2014	100.621.300.104.699.000	\$49.23
PURCHASED SERVICES	1 0	6/8/2014 MAY 2014	100.621.300.110.699.000	\$57.76
POSTAGE	1 0	6/8/2014 MAY 2014	253.611.395.106.000.000	\$67.32
PURCHASED SERVICES	1 0	6/8/2014 MAY 2014	268.611.300.001.930.000	\$7.63
POSTAGE	1 0	6/8/2014 MAY 2014	100.632.395.500.000.000	\$0.48
PURCHASED SERVICES	1 0	6/8/2014 MAY 2014	100.621.300.401.699.000	\$499.04
POSTAGE	1 0	6/8/2014 MAY 2014	100.632.395.001.440.000	\$983.25

Check #: 43671

PO/InvoiceTotal: \$2,500.00
Vendor Total: \$2,500.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
UNIFIED OFFICE SERVICE	009076				
Check Group:					
Lorell Vertical File Cabinet		2 47355	183543 5/25/2014	257.521.400.001.000.000	\$350.00
				Check #: 43672	
				PO/InvoiceTotal: <u> </u>	\$350.00
				Vendor Total: <u> </u>	\$350.00
UNISOURCE WORLDWIDE, INC.	000141				
Check Group:					
FIREWORX PAPER FOR HIGH-SPEED COPIERS, DUAL PURPOSE, XEROGRAPHIC-HARD FINISH, 8 1/2 X 11, PINK, 24#, 10 REAMS PER CASE		10 45644	689-37235966 5/17/2014	100.621.410.000.695.000	\$449.50
				Check #: 43673	
				PO/InvoiceTotal: <u> </u>	\$449.50
				Vendor Total: <u> </u>	\$449.50
UNITED OIL	001813				
Check Group:					
FUEL FOR MAINTENANCE VEHICLES		1 45482	764285	420.683.420.600.000.000	\$756.62

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

FUEL FOR MAINTENANCE VEHICLES	1 45482	5/17/2014 765517	420.683.420.600.000.000		\$432.36
FUEL FOR MAINTENANCE VEHICLES	1 45482	5/25/2014 765551	420.683.420.600.000.000		\$579.63
		6/1/2014		Check #: 43674	
				PO/InvoiceTotal:	\$1,768.61
Check Group: FUEL FOR MOWERS	1 46337	5522 5/17/2014	420.665.420.600.000.000	Check #: 43674	\$732.44
				PO/InvoiceTotal:	\$732.44

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Voucher Detail Listing						Voucher Batch Number: 1101	06/09/2014
Fiscal Year: 2013-2014							
Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount		
Description	Vendor #		Invoice Date				
Check Group: MISC SUPPLIES FOR LAWN MOWERS	1	46803	0133990 5/17/2014	420.665.421.600.000.000	\$884.86		
MISC SUPPLIES FOR LAWN MOWERS	1	46803	134107 5/17/2014	420.665.421.600.000.000	(\$884.86)		
MISC SUPPLIES FOR LAWN MOWERS	1	46803	134108 5/17/2014	420.665.421.600.000.000	\$743.13		
				Check #: 43674		PO/InvoiceTotal:	\$743.13
						Vendor Total:	\$3,244.18
UNITED OIL CO.		001813					
Check Group: PURCHASED SERVICES	1	0	120636 5/25/2014	241.515.300.301.000.000	\$16.31		
				Check #: 43675		PO/InvoiceTotal:	\$16.31
						Vendor Total:	\$16.31
US BANK							
Check Group: FARGO ELECTRONICS AC POWER SUPPLY CHARGER ADAPTER (ORDERED USING DISTRICT CREDIT CARD TO EMTC, INC.)	1	46840	19274469 6/8/2014	237.622.400.301.230.230	\$19.95		
				Check #: 43676		PO/InvoiceTotal:	\$19.95

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

Check Group:
REGISTRATION FOR L.T. ERICKSON TO ATTEND THE PTE SUMMER CONFERENCE ON JUNE 16-18, 2014
(PAID USING DISTRICT CREDIT CARD TO IDAHO DIVISION OF PROFESSIONAL TECHNICAL EDUCATION)

1 47276 11658497 100.632.380.001.440.444 \$90.00

6/8/2014

Check #: 43676

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$109.95
VALCOM SALT LAKE CITY, LC	003750					
Check Group:						
SEAGATE SAS3 2 TB HARD DRIVE		2	45721	418120 5/17/2014	245.663.400.001.000.000	\$370.00
SAMSUNG GALAXY TAB PRO 12.2 TABLET		1	45721	418120 5/17/2014	245.663.480.001.000.000	\$639.00
						Check #: 43677
						PO/InvoiceTotal: \$1,009.00
Check Group:						
Belkin Store and Charge Station		1	45723	418788 5/17/2014	100.621.400.106.699.000	\$169.00
						Check #: 43677
						PO/InvoiceTotal: \$169.00
Check Group:						
Samsung ATIV Book 9 900X3G Ultra Book (List price is \$1979.99 but it is on sale for \$1332.00)		1	46983	418622 5/17/2014	234.641.480.110.440.448	\$1,332.00
						Check #: 43677
						PO/InvoiceTotal: \$1,332.00
Check Group:						
BARRACUDA LOAD BALANCER ADC 540 W/5 YR UPDATES/IR		1	47136	419226 5/25/2014	245.663.480.001.000.000	\$15,562.00
						Check #: 43677
						PO/InvoiceTotal: \$15,562.00
Check Group:						

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

EPSON 90" WHITEBOARD
UPC0010343884373

1 47254

420244

234.641.400.104.440.448

\$399.00

6/9/2014

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Check #: 43677

PO/InvoiceTotal:

\$399.00

Check Group:

HP 2530-24-POE+ SWITCH

1 47300

420092

245.663.480.001.000.000

\$667.00

5/29/2014

HP 2530-48-POE+ SWITCH

1 47300

420092

245.663.480.001.000.000

\$1,074.00

5/29/2014

SAMSUNG 840 EVO SSD 120 GB HARD DRIVE

10 47300

420092

245.663.400.001.000.000

\$960.00

5/29/2014

WD PASSPORT ULTRA 1 TB EXTERNAL HARD DRIVE

2 47300

420092

245.663.400.001.000.000

\$190.00

5/29/2014

UBIQUITI AIRFIBER 24 GHZ POINT TO POINT
WIRELESS RADIO

2 47300

420262

245.663.480.001.000.000

\$3,040.00

5/29/2014

HP CARE PACK PROACTIVE CARE SERVICE
5900-48XG-4QSFP+

1 47300

420262

245.663.300.001.000.000

\$4,128.35

5/29/2014

HP CARE PACK TECHNICAL SUPPORT
5900-48XG-4QSFP+

1 47300

420262

245.663.300.001.000.000

\$533.85

5/29/2014

LOGITECH M525 WIRELESS MOUSE

6 47300

420262

245.663.400.001.000.000

\$204.00

5/29/2014

SHOREGEAR 50 PHONE SWITCH

1 47300

420389

245.663.480.001.000.000

\$1,478.65

5/29/2014

SHORECARE 3 YEAR PARTNER SUPPORT

1 47300

420389

245.663.300.001.000.000

\$109.12

5/29/2014

Check #: 43677

PO/InvoiceTotal:

\$12,384.97

Check Group:

SHORETEL SERVER MIGRATION SERVICE

1 47619

420955

245.663.300.001.000.000

\$337.50

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PURCHASING PAYABLES
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$337.50
						Vendor Total: \$31,193.47
VALLEY THERAPY SERVICES, INC. Check Group: PURCHASED SERVICES	004882	1 0		3809 6/9/2014	248.616.300.500.000.000 Check #: 43678	\$6,300.00
						PO/InvoiceTotal: \$6,300.00
						Vendor Total: \$6,300.00
VERIZON WIRELESS Check Group: TELEPHONE SERVICE	005707	1 0		37024511200008/ 05-14 6/8/2014	100.661.337.001.390.000	\$95.96
TELEPHONE SERVICE		1 0		57246876000001- 05-14 6/8/2014	100.661.337.001.390.000	\$52.55
TELEPHONE SERVICE		1 0		77054940400001/ 05-14 6/8/2014	100.661.337.001.390.000 Check #: 43679	\$133.24
						PO/InvoiceTotal: \$281.75
Check Group: MONTHLY DATA CHARGE		1 39497		67070705700003/ 05-14 6/8/2014	100.651.300.001.000.000 Check #: 43679	\$40.01
						PO/InvoiceTotal: \$40.01
Check Group: ANNUAL COST OF MOTO XOOM		1 39860		77054940400002/ 05-14 6/8/2014	100.621.300.401.699.000 Check #: 43679	\$160.04

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PURCHASING PAYABLES
JUNE 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$160.04
Check Group: Service for 3 months at 39.99		1	45674	77054940400003/ 05-14 6/8/2014	100.632.300.001.440.451	\$40.01
						Check #: 43679
						PO/InvoiceTotal: \$40.01
Check Group: SERVICE FOR 3 MONTHS @ \$39.99		1	45896	77054940400004/ 05-14 6/8/2014	100.632.300.001.440.444	\$40.01
						Check #: 43679
						PO/InvoiceTotal: \$40.01
						Vendor Total: \$561.82
VERNIER SOFTWARE	006619					
Check Group: TRIS-COMPATIBLE FLAT PH SENSOR		1	46876	5134458 5/17/2014	236.621.400.202.130.138	\$110.00
CONDUCTIVITY PROBE		1	46876	5134458 5/17/2014	236.621.400.202.130.138	\$95.00
						Check #: 43680
						PO/InvoiceTotal: \$205.00
						Vendor Total: \$205.00
VIRCO, INC.	003395					
Check Group: DESK, 751 SERIES, STUDENT DESK, 4-LEG, LIFT LID, METAL BOOK BOX, LAMINATE TOP, STEEL FRAME, ADJUSTABLE HEIGHT, SWIVEL GLIDES, DESK TOP COLOR: LIGHT OAK		4.114357	46454	91562466 5/17/2014	100.621.400.103.699.000	\$331.00

Twin Falls School District 411

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESK, 751 SERIES, STUDENT DESK, 4-LEG, LIFT LID, METAL BOOK BOX, LAMINATE TOP, STEEL FRAME, ADJUSTABLE HEIGHT, SWIVEL GLIDES, DESK TOP COLOR: LIGHT OAK		25.88564	46454	91562466	234.641.400.103.440.448	\$2,082.50
		3				

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

9018 CHAIR, 9000 CLASSIC SERIES, 4-LEG, 18" SEAT, STACKABLE, NYLON GLIDES, COLOR: NAVY BLUE	30 46454	5/17/2014 91562466	234.641.400.103.440.448	\$754.20
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5/17/2014	Check #: 43681	PO/InvoiceTotal: <u> </u> \$3,167.70
		Vendor Total: <u> </u> \$3,167.70

WADE, SUSAN B

Check Group: TRAVEL TO POCA TELLO TO ATTEND THE CHARLOTTE DANIELSON TRAINING ON MAY 28-29, 2014	1 47227	POCA TELLO/05- 29-14	100.621.380.001.260.263	\$132.90
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5/29/2014	Check #: 43682	PO/InvoiceTotal: <u> </u> \$132.90
		Vendor Total: <u> </u> \$132.90

WATTS HYDRAULIC & REPAIR, LLC 009216

Check Group: MISC HOSE	1 47433	143101 5/29/2014	420.664.416.600.000.000	\$72.84
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5/29/2014	Check #: 43683	PO/InvoiceTotal: <u> </u> \$72.84
		Vendor Total: <u> </u> \$72.84

WCP SOLUTIONS

Check Group: GYM FLOOR SEALER, WP-36 AQUA GUARD (INCLUDES CROSS LINKER), 4-1 GAL. PER CASE	3 45640	8521959	420.661.417.600.000.000	\$868.02
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5/17/2014		
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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
ROYAL VACUUM BAGS, PAPER, 10 PER PKG.		17	45640	8521959 5/17/2014	420.661.417.600.000.000	\$110.50
GOJO ANTIMICROBIAL HAND SOAP, 4-1 GAL. PER CASE		176	45640	8521959 5/17/2014	420.661.417.600.000.000	\$4,634.08
RUBBERMAID MOP WRINGERS, 4 GAL.		1	45640	8521959 5/17/2014	420.661.417.600.000.000	\$56.45
STRAW BROOMS, 1 1/4" HANDLE, WAREHOUSE		11	45640	8521959	420.661.417.600.000.000	\$77.88

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

GRADE

3M SPONGES, #74 WITH SCRATCH PAD, 4 X 6 X 1, 20 PER BOX	10 45640	5/17/2014 8521959	420.661.417.600.000.000	\$110.20
PLASTIC SPRAY BOTTLES, 32 OZ., HEAVY DUTY	148 45640	5/17/2014 8521959	420.661.417.600.000.000	\$56.24
APPLECIDER VINEGAR, WHITE ONLY, 4-1 GAL. PER CASE	16 45640	5/17/2014 8521959	420.661.417.600.000.000	\$207.20
BLEACH, 6-1 GAL. PER CASE	37 45640	5/17/2014 8521959	420.661.417.600.000.000	\$368.15
PADCO GYM FLOORS, FLOOR COATER REFILL, 18", 6 PER CASE	8 45640	5/17/2014 8521959	420.661.417.600.000.000	\$545.28
GOJO ANTIMICROBIAL HAND SOAP, 4-1 GAL. PER CASE	3 45640	5/17/2014 8528161	420.661.417.600.000.000	\$78.99

Check #: 43684

PO/InvoiceTotal: \$7,112.99
Vendor Total: \$7,112.99

WEBB LANDSCAPE, INC. 130417

Check Group:

Miscellaneous Items for Outreach Activity Day	1 46581	15619 6/8/2014	191.621.400.492.699.000	\$97.91
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Check #: 43685

Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$97.91

Check Group:						
(Year End Student Outreach Activity)		1	46692	15618	191.621.400.492.699.000	\$884.84
Soil Amendments, Bulk, Bark, Small \$599.90						
Shrubs, Deciduous, #5 Cystena Plum \$164.95						
Trees, Deciduous, #10 & #15 Emerald Queen Maple \$119.99						
(Year End Student Outreach Activity)						

6/8/2014

Check #: 43685

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

PO/InvoiceTotal: \$884.84
Vendor Total: \$982.75

WELCH MUSIC CO. 000637

Check Group:
P22 PIANO COVER

1 47068 63497 238.515.480.401.120.120
6/1/2014

Check #: 43686

\$699.00

PO/InvoiceTotal: \$699.00
Vendor Total: \$699.00

WEST & WEST CERAMIC WORKS 004208

Check Group:
500 LBS CLAY

1 47137 CRHS/041214 238.621.400.401.020.024
5/17/2014

Check #: 43687

\$250.00

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

WESTERN STATES BUS SERVICES 004799

Check Group:
RENTAL TRANS

1 0 RSMA/26-876 257.682.341.001.000.000
5/25/2014

Check #: 43688

\$30.74

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$30.74
Check Group: BUS TO GO TO CHALLIS FOR JV & VARSITY WRESTLING TOURNAMENT ON FEB. 7, 2014 & RETURN ON FEB. 8, 2014		1	41771	CRHS/26-398A 5/25/2014	100.682.341.401.200.000	\$85.00
BUS TO GO TO CHALLIS FOR JV & VARSITY WRESTLING TOURNAMENT ON FEB. 7, 2014 & RETURN ON FEB. 8, 2014		1	41771	CRHS/26-398B 5/25/2014	100.682.341.401.200.000	\$601.94
						Check #: 43688
						PO/InvoiceTotal: <u> </u> \$686.94
Check Group: BUSES TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON MARCH 8, 2014		2	43650	OLMS/26-649	236.682.341.202.620.636	\$200.74

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

VARSITY BASEBALL GAMES ON APRIL 10, 2014

5/25/2014

Check #: 43688

PO/InvoiceTotal: \$88.71

Check Group:

BUS TO GO TO BURLEY HIGH SCHOOL FOR JV &
VARSITY BASEBALL GAMES ON APRIL 19, 2014

1 43741

TFHS/26-735

100.682.341.301.200.000

\$213.98

5/25/2014

Check #: 43688

PO/InvoiceTotal: \$213.98

Check Group:

BUS TO GO TO MINICO HIGH SCHOOL FOR JV &
VARSITY BASEBALL GAMES ON APRIL 25, 2014

1 43742

TFHS/26-744

100.682.341.301.200.000

\$158.78

5/25/2014

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06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Check #: 43688

PO/InvoiceTotal: \$158.78

Check Group:

BUS TO GO TO NAMPA FOR VARSITY BASEBALL
GAMES ON MAY 15, 2014 & RETURN ON MAY 17, 2014

1 43743

TFHS/26-902A

100.682.341.301.200.000

\$170.00

5/25/2014

BUS TO GO TO NAMPA FOR VARSITY BASEBALL
GAMES ON MAY 15, 2014 & RETURN ON MAY 17, 2014

1 43743

TFHS/26-902B

100.682.341.301.200.000

\$767.23

5/25/2014

Check #: 43688

PO/InvoiceTotal: \$937.23

Check Group:

BUS TO GO TO WOOD RIVER FOR JV & VARSITY
SOFTBALL GAMES ON APRIL 3, 2014

1 43744

TFHS/26-713

100.682.341.301.200.000

\$264.04

5/25/2014

Check #: 43688

PO/InvoiceTotal: \$264.04

Check Group:

BUS TO GO TO JEROME HIGH SCHOOL FOR JV &
VARSITY SOFTBALL GAMES ON APRIL 9, 2014

1 43745

TFHS/26-722

100.682.341.301.200.000

\$103.27

5/25/2014

Check #: 43688

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

Check #: 43688

PO/InvoiceTotal: _____ \$280.52

Check Group:
 BUSES TO GO TO JEROME HIGH SCHOOL FOR 2 43760 TFHS/26-750-751 100.682.341.301.200.000 \$262.37
 VARSITY TRACK MEET ON MAY 7, 2014

5/25/2014

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

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

Check #: 43688

PO/InvoiceTotal: _____ \$262.37

Check Group:
 BUSES TO GO TO JEROME HIGH SCHOOL FOR 2 43761 TFHS/26-752-753 100.682.341.301.200.000 \$163.11
 VARSITY TRACK MEET ON MAY 8, 2014

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$163.11

Check Group:
 BUS TO GO TO FILER HIGH SCHOOL FOR JV & 1 44464 CRHS/26-577 100.682.341.401.200.000 \$48.30
 VARSITY TRACK MEET ON APRIL 3, 2014

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$48.30

Check Group:
 BUS TO GO TO MINICO HIGH SCHOOL FOR 1 44465 CRHS/26-578 100.682.341.401.200.000 \$181.67
 FRESHMAN & JV TRACK MEET ON APRIL 8, 2014

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$181.67

Check Group:
 BUS TO GO TO JEROME HIGH SCHOOL FOR 1 44466 CRHS/26-579 100.682.341.401.200.000 \$155.26
 FRESHMAN TRACK MEET ON APRIL 22, 2014

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$155.26

Check Group:
 BUS TO GO TO IDAHO FALLS FOR VARSITY TRACK 1 44467 CRHS/26-580A 100.682.341.401.200.000 \$85.00
 MEET ON APRIL 25, 2014 & RETURN ON APRIL 26, 2014

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

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO IDAHO FALLS FOR VARSITY TRACK MEET ON APRIL 25, 2014 & RETURN ON APRIL 26, 2014		1	44467	CRHS/26-580B 5/25/2014	100.682.341.401.200.000	\$605.64
				Check #: 43688		
					PO/InvoiceTotal:	\$690.64
Check Group: BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR VARSITY TRACK MEET ON APRIL 30, 2014		1	44468	CRHS/26-581 5/25/2014	100.682.341.401.200.000	\$275.77
BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR VARSITY TRACK MEET ON APRIL 30, 2014		1	44468	CRHS/26-846 5/25/2014	100.682.341.401.200.000	\$274.14
				Check #: 43688		
					PO/InvoiceTotal:	\$549.91
Check Group: BUSES TO GO TO JEROME HIGH SCHOOL FOR VARSITY DISTRICT TRACK MEET ON MAY 7, 2014		2	44469	CRHS/26-582-592 5/25/2014	100.682.341.401.200.000	\$200.49
				Check #: 43688		
					PO/InvoiceTotal:	\$200.49
Check Group: BUS TO GO TO JEROME HIGH SCHOOL FOR VARSITY DISTRICT TRACK MEET ON MAY 8, 2014		1	44470	CRHS/26-583 5/25/2014	100.682.341.401.200.000	\$81.39
				Check #: 43688		
					PO/InvoiceTotal:	\$81.39
Check Group: BUS TO GO TO MINICO FOR VARSITY DISTRICT GIRLS BASKETBALL GAME ON FEB. 4, 2014		1	44471	CRHS/26-559 5/25/2014	100.682.341.401.200.000	\$169.67
				Check #: 43688		
					PO/InvoiceTotal:	\$169.67

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

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUSES TO TAKE STUDENTS TO TWIN CINEMA ON FEB. 6, 2014		3	44472	MVHS/26-547-54 8 5/25/2014	191.681.341.491.000.000	\$72.98
					Check #: 43688	
						PO/InvoiceTotal: <u> </u> \$72.98
Check Group:						
BUS TO TAKE SKI CLUB TO SUN VALLEY ON MARCH 8 2014		1	44720	CRHS/26-634 5/25/2014	238.682.341.401.620.636	\$339.06
					Check #: 43688	
						PO/InvoiceTotal: <u> </u> \$339.06
Check Group:						
BUS TO GO TO BURLEY FOR JV & VARSITY BASEBALL GAMES ON APRIL 4, 2014		1	44722	CRHS/26-673 5/25/2014	100.682.341.401.200.000	\$178.11
					Check #: 43688	
						PO/InvoiceTotal: <u> </u> \$178.11
Check Group:						
BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR JV & VARSITY BASEBALL GAMES ON APRIL 10, 2014		1	44723	CRHS/26-715 5/25/2014	100.682.341.401.200.000	\$298.62
					Check #: 43688	
						PO/InvoiceTotal: <u> </u> \$298.62
Check Group:						
BUS TO GO TO JEROME HIGH SCHOOL FOR JV & VARSITY BASEBALL GAMES ON APRIL 25, 2014		1	44725	CRHS/26-743 5/25/2014	100.682.341.401.200.000	\$79.28
					Check #: 43688	
						PO/InvoiceTotal: <u> </u> \$79.28
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO PICK UP DEBATE STUDENTS FROM CANYON		1	44955	.TFHS/26-639	100.682.341.401.050.056	\$54.57

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

RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL
AND TAKE TO JEROME HIGH SCHOOL ON FEB. 28,
2014

BUS TO PICK UP DEBATE STUDENTS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL AND TAKE TO JEROME HIGH SCHOOL ON FEB. 28, 2014	1 44955	5/25/2014 .TFHS/26-639	100.682.341.301.050.056	\$54.58
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BUS TO PICK UP DEBATE STUDENTS FROM CANYON RIDGE HIGH SCHOOL & TWIN FALLS HIGH SCHOOL AND TAKE TO JEROME HIGH SCHOOL ON FEB. 28, 2014	1 44955	5/25/2014 CRHS/26-639	100.682.341.401.050.056	\$109.15
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	5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____ \$218.30

Check Group:

BUS TO TAKE CHEER & DANCE STUDENTS TO IDAHO CENTER IN NAMPA FOR COMPETITION ON MARCH 19, 2014 & RETURN ON MARCH 20, 2014	1 44956	TFHS/26-665A	100.682.341.301.200.000	\$85.00
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BUS TO TAKE CHEER & DANCE STUDENTS TO IDAHO CENTER IN NAMPA FOR COMPETITION ON MARCH 19, 2014 & RETURN ON MARCH 20, 2014	1 44956	5/25/2014 TFHS/26-665B	100.682.341.301.200.000	\$534.07
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	5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____ \$619.07

Check Group:

BUS TO TAKE BAND TO PERFORM AT THE STATE BOYS BASKETBALL TOURNAMENT AT THE IDAHO CENTER IN NAMPA ON MARCH 8, 2014	1 44964	TFHS/26-617B	100.682.341.301.200.000	\$85.00
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BUS TO TAKE BAND TO PERFORM AT THE STATE BOYS BASKETBALL TOURNAMENT AT THE IDAHO CENTER IN NAMPA ON MARCH 8, 2014	1 44964	5/29/2014 TFHS/26-617C	100.682.341.301.200.000	\$548.35
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	5/29/2014		Check #: 43688	
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$633.35
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL SOFTBALL FIELDS FOR JV & VARSITY SOFTBALL GAMES ON APRIL 5, 2014		1	45006	CRHS/26-668 5/25/2014	100.682.341.401.200.000	\$207.36
						Check #: 43688
						PO/InvoiceTotal: \$207.36
Check Group:						
BUS TO GO TO WOOD RIVER HIGH SCHOOL SOFTBALL FIELDS FOR JV & VARSITY SOFTBALL GAMES ON APRIL 8, 2014		1	45007	CRHS/26-669 5/25/2014	100.682.341.401.200.000	\$256.44
						Check #: 43688
						PO/InvoiceTotal: \$256.44
Check Group:						
BUS TO GO TO MINICO HIGH SCHOOL SOFTBALL FIELDS FOR JV & VARSITY SOFTBALL GAMES ON APRIL 18, 2014		1	45008	CRHS/26-670 5/25/2014	100.682.341.401.200.000	\$182.24
						Check #: 43688
						PO/InvoiceTotal: \$182.24
Check Group:						
BUS TO GO TO JEROME HIGH SCHOOL SOFTBALL FIELDS FOR JV & VARSITY SOFTBALL GAMES ON APRIL 26, 2014		1	45009	CRHS/26-671 5/25/2014	100.682.341.401.200.000	\$138.02
						Check #: 43688
						PO/InvoiceTotal: \$138.02
Check Group:						
BUS TO GO TO BOISE FOR BOYS BASKETBALL HALF TIME SPECIAL OLYMPICS ON MARCH 7, 2014 & RETURN ON MARCH 8, 2014		1	45059	CRHS/26-660 5/25/2014	100.682.341.401.200.000	\$85.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

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

BUS TO GO TO BOISE FOR BOYS BASKETBALL HALF TIME SPECIAL OLYMPICS ON MARCH 7, 2014 & RETURN ON MARCH 8, 2014	1 45059	CRHS/26-660B	100.682.341.401.200.000		\$702.27
		5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____	\$787.27
Check Group: BUS TO GO TO NAMPA FOR JV BASEBALL GAMES ON MARCH 28, 2014 & RETURN ON MARCH 29, 2014	1 45060	CRHS/26-667	100.682.341.401.200.000		\$706.94
		5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____	\$706.94
Check Group: BUS TO GO TO JEROME FOR JV & VARSITY TENNIS MATCHES ON APRIL 1, 2014	1 45190	CRHS/26-706	100.682.341.401.200.000		\$148.52
		5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____	\$148.52
Check Group: BUS TO GO TO BURLEY FOR JV & VARSITY TENNIS MATCHES ON APRIL 23, 2014	1 45191	CRHS/26-740	100.682.341.401.200.000		\$216.43
		5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____	\$216.43
Check Group: BUS TO GO TO CAPITAL HIGH SCHOOL IN BOISE FOR JV & VARSITY TENNIS TOURNAMENT ON APRIL 24,2014 & RETURN ON APRIL 26, 2014	1 45192	CRHS/26-741	100.682.341.401.200.000		\$170.00
		5/25/2014			
BUS TO GO TO CAPITAL HIGH SCHOOL IN BOISE FOR JV & VARSITY TENNIS TOURNAMENT ON APRIL 24,2014 & RETURN ON APRIL 26, 2014	1 45192	CRHS/26-741A	100.682.341.401.200.000		\$687.82
		5/25/2014			
				Check #: 43688	

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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
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						PO/InvoiceTotal: _____	\$857.82
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Check Group:

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

BUS TO GO TO SUN VALLEY TENNIS COURTS FOR JV & VARSITY TENNIS MATCHES ON APRIL 29, 2014	1 45193	CRHS/26-746	100.682.341.401.200.000		\$300.93
		5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____	\$300.93
Check Group: BUS TO GO TO MINICO HIGH SCHOOL FOR JV & VARSITY TENNIS MATCHES ON MAY 1, 2014	1 45194	CRHS/26-755	100.682.341.401.200.000		\$164.93
		5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____	\$164.93
Check Group: BUS TO GO TO CANYON RIDGE FOR 7TH & 8TH TRACK MEET ON APRIL 29, 2014	1 45251	RSMS/26-747	100.682.341.201.200.000		\$15.29
		5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____	\$15.29
Check Group: BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH TRACK MEET ON MAY 6, 2014	2 45252	RSMA/26-784	100.682.341.201.200.000		\$121.98
		5/25/2014			
BUS TO GO TO JEROME MIDDLE SCHOOL FOR 7TH & 8TH TRACK MEET ON MAY 6, 2014	1 45252	RSMS/26-785 & A	100.682.341.201.200.000		\$106.82
		5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____	\$228.80
Check Group: BUSES TO TAKE 4TH & 5TH GRADES TO CANYON RIDGE HIGH SCHOOL FOR SYNERGY PERFORMANCE ON APRIL 11, 2014	1 45295	HAR/26-725-726	234.682.341.101.500.504		\$33.37
		5/25/2014			

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BUSES TO TAKE 4TH & 5TH GRADES TO CANYON RIDGE HIGH SCHOOL FOR SYNERGY PERFORMANCE ON APRIL 11, 2014	1	45295	HAR/26-725-726	234.682.341.101.500.505	\$33.36
			5/25/2014	Check #: 43688	

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

Check Group:
BUSES TO GO TO JEROME FOR 7TH & 8TH TRACK
MEET ON APRIL 15, 2014

2 45296 RSMS/26-728-72 100.682.341.201.200.000
7
5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$66.73
\$171.30

Check Group:
BUSES TO GO TO EAST MIDDLE SCHOOL FOR 7TH &
8TH TRACK MEET ON MAY 1, 2014

2 45297 RSMS/26-737-73 100.682.341.201.200.000
8
5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$171.30
\$350.22

Check Group:
BUS TO GO TO NAMPA FOR STATE CHEER
COMPETITION ON MARCH 19, 2014 & RETURN ON
MARCH 20, 2014

1 45298 CRHS/26-692 100.682.341.401.200.000
5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$350.22
\$85.00

BUS TO GO TO NAMPA FOR STATE CHEER
COMPETITION ON MARCH 19, 2014 & RETURN ON
MARCH 20, 2014

1 45298 CRHS/26-692A 100.682.341.401.200.000
5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$608.92
\$523.92

Check Group:
BUS FOR DEBATE TEAM TO BORAH HIGH SCHOOL IN
BOISE ON MARCH 14, 2014 & RETURN ON MARCH 15,
2014

1 45429 CRHS/26-689A 100.682.341.401.050.056
5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$85.00
\$468.52

Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BUS FOR DEBATE TEAM TO BORAH HIGH SCHOOL IN BOISE ON MARCH 14, 2014 & RETURN ON MARCH 15, 2014	1	45429	CRHS/26-689B	100.682.341.401.050.056	\$468.52

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$553.52

Check Group:

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

BUS TO TAKE STUDENTS TO JUMP TIME ON APRIL 1, 2014	1 45436	HAR/26-707	234.682.341.101.500.508	(\$12.37)
		5/25/2014		
BUS TO TAKE STUDENTS TO JUMP TIME ON APRIL 1, 2014	1 45436	HAR/26-707A	234.682.341.101.500.508	\$27.37
		5/25/2014		
			Check #: 43688	
				PO/InvoiceTotal: _____ \$15.00
Check Group: BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO CACTUS PETE'S IN JACKPOT, NEVADA FOR A CULINARY TOUR ON APRIL 8 2014	1 45437	CRHS/26-720	238.682.341.401.090.090	\$88.03
		5/25/2014		
BUS TO TAKE STUDENTS FROM CANYON RIDGE & TWIN FALLS HIGH SCHOOL TO CACTUS PETE'S IN JACKPOT, NEVADA FOR A CULINARY TOUR ON APRIL 8 2014	1 45437	CRHS/26-720	237.682.341.301.090.096	\$88.03
		5/25/2014		
			Check #: 43688	
				PO/InvoiceTotal: _____ \$176.06
Check Group: BUS TO TAKE EARTH SCIENCE STUDENTS TO THE HERRETT CENTER ON APRIL 22, 2014	1 45438	TFHS/26-736	237.682.341.301.130.129	\$49.01
		5/25/2014		
			Check #: 43688	
				PO/InvoiceTotal: _____ \$49.01
Check Group:				

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BUS TO TAKE STUDENTS TO BOISE FOR THE HOSA STATE CONFERENCE ON APRIL 10, 2014 & RETURN ON APRIL 12, 2014	1	45476	CRHS/26-274	181.682.341.851.080.082	\$509.38
			5/25/2014		
BUS TO TAKE STUDENTS TO BOISE FOR THE HOSA STATE CONFERENCE ON APRIL 10, 2014 AND RETURNING ON APRIL 12, 2014	1	45476	CRHS/26-274	181.682.341.851.080.086	\$200.00

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

		5/25/2014		Check #: 43688		
Check Group:					PO/InvoiceTotal:	\$709.38
BUSES TO TAKE 2ND GRADE TO THE TWIN CINEMA 12 ON APRIL 16, 2014	2 45573		HAR/26-729-730	234.682.341.101.500.502		\$91.14
		5/25/2014		Check #: 43688		
Check Group:					PO/InvoiceTotal:	\$91.14
BUS TO TAKE 2ND GRADE TO THE HERRETT CENTER ON APRIL 2, 2014	1 45692		BIC/26-73	234.682.341.109.500.502		\$51.04
		5/25/2014		Check #: 43688		
Check Group:					PO/InvoiceTotal:	\$51.04
BUSES TO TAKE 5TH GRADE TO SKATELAND ON APRIL 2, 2014	2 45693		SAW/26-704-705	234.682.341.110.500.505		\$64.94
		5/25/2014		Check #: 43688		
Check Group:					PO/InvoiceTotal:	\$64.94
BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON MAY 16, 2014	1 45694		MS/26-752	234.682.341.103.500.502		\$37.55
		5/25/2014		Check #: 43688		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount	
Description	Vendor #		Invoice Date			
Check Group:					PO/InvoiceTotal:	\$37.55
BUSES TO TAKE CHOIR STUDENTS TO CANYON RIDGE FOR SYNERGY SHOW ON APRIL 11, 2014	2 45763		RSMS/26-760-76 1 5/25/2014	100.682.341.201.120.120		\$75.57
				Check #: 43688		
Check Group:					PO/InvoiceTotal:	\$75.57
BUS TO TAKE 4TH GRADE TO HOP 2 IT ON APRIL 11, 2014	1 45872		HAR/26-750	234.682.341.101.500.504		\$32.65

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

5/25/2014

Check #: 43688

Check Group:
BUS TO TAKE 5TH GRADE TO THE BOWLADROME ON
APRIL 11, 2014

1 45873 HAR/26-759 234.682.341.101.500.505

PO/InvoiceTotal: _____ \$32.65

\$33.13

5/25/2014

Check #: 43688

Check Group:
BUSES TO TAKE 2ND GRADE TO HAGERMAN FOSSIL
BED DIGGING SITE (1 BUS) AND THE OTHER BUS TO
GO TO THE NATIONAL FISH HATCHERY ON MAY 8,
2014

1 45874 PER/26-839-840 234.682.341.104.500.502

PO/InvoiceTotal: _____ \$33.13

\$177.66

2ND BUS CHARGED TO DISTRICT (WILL BE
REIMBURSED FOR 1/2 OF TOTAL COST OF TRIP)

1 45874 5/25/2014
PER/26-839-840 100.681.340.000.000.000

\$177.66

5/25/2014

Check #: 43688

Check Group:
BUS TO TAKE STUDENTS TO TACO BELL ON JAN. 31,
2014

1 45997 BRIDGE/26-524 191.682.341.492.000.000

PO/InvoiceTotal: _____ \$355.32

\$35.52

5/25/2014

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Fiscal Year: 2013-2014

Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Check #: 43688

PO/InvoiceTotal: _____ \$35.52

Check Group:
BUS TO TAKE STUDENTS TO JUMP TIME ON JAN. 24,
2014

1 45998 BRIDGE/26-533 191.682.341.492.000.000

\$28.71

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$28.71

Check Group:
BUS TO TAKE BIOLOGY STUDENTS TO THE SOUTH
HILLS TO OBSERVE SAGE GROUSE ON APRIL 11,
2014

1 46000 CRJS/26-765 238.682.341.401.130.130

\$141.70

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

Check Group: BUS TO TAKE PM KINDERGARTEN TO THE FIRE STATION DOWNTOWN ON MAY 9, 2014	1 46068	SAW/26-844AB	234.682.341.110.500.500		\$62.08
		5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____	\$62.08
Check Group: BUS TO TAKE AM KINDERGARTEN TO THE FIRE STATION DOWNTOWN ON MAY 9, 2014	1 46069	SAW/26-843	234.682.341.110.500.500		\$42.08
		5/25/2014		Check #: 43688	
				PO/InvoiceTotal: _____	\$42.08
Check Group: BUS FOR DEBATE TO GO TO COLUMBIA HIGH SCHOOL IN NAMPA FOR STATE SPEECH COMPETITION ON APRIL 11, 2014 & RETURN ON APRIL 12, 2014	1 46154	CRHS/26-764A	100.682.341.401.050.056		\$85.00
		5/25/2014			

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BUS FOR DEBATE TO GO TO COLUMBIA HIGH SCHOOL IN NAMPA FOR STATE SPEECH COMPETITION ON APRIL 11, 2014 & RETURN ON APRIL 12, 2014	1	46154	CRHS/26-764B	100.682.341.401.050.056	\$507.58
			5/25/2014	Check #: 43688	
				PO/InvoiceTotal: _____	\$592.58
Check Group: BUS TO TAKE STUDENTS TO THE ICC PRISON ON APRIL 15, 2014	1	46155	MVHS/26-771	191.681.341.491.000.000	\$82.85
			5/25/2014	Check #: 43688	
				PO/InvoiceTotal: _____	\$82.85
Check Group: BUSES TO TAKE 4TH & 5TH GRADES TO CANYON RIDGE HIGH SCHOOL ON APRIL 11, 2014	3	46156	LIN/26-766-767	100.682.341.102.000.000	\$79.75
			5/25/2014	Check #: 43688	

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

Check Group:					PO/InvoiceTotal: _____	\$79.75
BUS TO TAKE 5TH GRADE TO JUMP TIME ON APRIL 18 2014	1 46157	HAR/26-773	234.682.341.101.500.508			\$39.19
		5/25/2014		Check #: 43688		
Check Group:					PO/InvoiceTotal: _____	\$39.19
BUS TO TAKE CHOIR TO BURLEY HIGH SCHOOL FOR DISTRICT 4 LARGE GROUP MUSIC FESTIVAL ON APRIL 23, 2014	0.793126 46158	TFHS/26-775	237.682.341.301.120.120			\$120.03
		5/25/2014				
BUS TO TAKE CHOIR TO BURLEY HIGH SCHOOL FOR DISTRICT 4 LARGE GROUP MUSIC FESTIVAL ON APRIL 23, 2014	0.206874 46158	TFHS/26-775	100.682.341.301.120.120			\$31.31
		5/25/2014				

Check #: 43688

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: _____
Check Group:						\$151.34
BUS TO TAKE CHOIR TO BOISE TO SEE MUSICAL PERFORMANCE AT THE MORRISON CENTER ON APRIL 25, 2014	1 46159	TFHS/26-777	237.682.341.301.120.120			\$441.68
		5/25/2014		Check #: 43688		
Check Group:						PO/InvoiceTotal: _____
BUSES TO GO TO BURLEY FOR 7TH & 8TH TRACK MEET ON APRIL 22, 2014	1 46160	OLMS/26-780-781	100.682.341.202.200.000			\$36.42
		5/25/2014				
BUSES TO GO TO BURLEY FOR 7TH & 8TH TRACK MEET ON APRIL 22, 2014	3 46160	OLMS/26-780-81-867	100.682.341.202.200.000			\$547.96
		5/25/2014		Check #: 43688		
Check Group:						PO/InvoiceTotal: _____
BUSES TO GO TO MINICO FOR 7TH & 8TH TRACK	1 46161	OLMS/26-778	100.682.341.202.200.000			\$584.38
						\$177.70

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

MEET ON APRIL 30, 2014

BUSES TO GO TO MINICO FOR 7TH & 8TH TRACK
MEET ON APRIL 30, 2014

3 46161 5/25/2014 OLMS/26-778-779 100.682.341.202.200.000 \$334.15

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$511.85

Check Group:

BUSES TO GO TO JEROME FOR 7TH & 8TH TRACK
MEET ON MAY 6, 2014

3 46162 5/25/2014 OLMS/26-782-783 100.682.341.202.200.000 \$232.55

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$232.55

Check Group:

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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
BUS (2 TRIPS) TO TAKE AM & PM KINDERGARTEN TO THE ROPER AUDITORIUM FOR A PERFORMANCE ON MAY 1, 2014		1	46163	MS/26-811-812	234.682.341.103.500.500	\$62.79
				5/25/2014	Check #: 43688	
					PO/InvoiceTotal: _____	\$62.79
Check Group: BUSES TO TAKE 1ST GRADE TO ROPER AUDITORIUM FOR A PERFORMANCE ON MAY 2, 2014		2	46164	MS/26-822-823	234.682.341.103.500.501	\$63.15
				5/25/2014	Check #: 43688	
					PO/InvoiceTotal: _____	\$63.15
Check Group: BUSES TO TAKE 4TH GRADE TO THE ROPER AUDITORIUM FOR A PERFORMANCE ON MAY 2, 2014		2	46165	MS/26-820-821	234.682.341.103.500.504	\$60.64
				5/25/2014	Check #: 43688	
					PO/InvoiceTotal: _____	\$60.64
Check Group: BUSES TO TAKE 2ND GRADE TO THE ROPER AUDITORIUM FOR A PERFORMANCE ON MAY 2, 2014		1	46166	MS/26-851-826	234.682.341.103.500.502	\$31.46
				5/25/2014		

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

Check #: 43688

PO/InvoiceTotal: _____ \$31.46

Check Group:

BUS TO TAKE PM KINDERGARTEN TO THE ROPER
AUDITORIUM FOR JIVE PERFORMANCE ON MAY 1,
2014

1 46167 HAR/26-809

234.682.341.101.500.500

\$33.37

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$33.37

Check Group:

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

WHEELCHAIR BUS TO TAKE K-2 STUDENTS TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 2, 2014	1	46168	HAR/26-815	234.682.341.101.440.448	\$30.14
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5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$30.14

Check Group:

BUS TO TAKE AM KINDERGARTEN TO THE ROPER
AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 2,
2014

1 46169 HAR/26-816

234.682.341.101.500.500

\$30.86

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$30.86

Check Group:

BUS TO TAKE 1ST GRADE TO THE ROPER
AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 2,
2014

1 46170 HAR/26-817-819

234.682.341.101.500.501

\$91.86

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$91.86

Check Group:

BUSES TO TAKE 2ND GRADE TO THE HERRETT'S
CENTER ON APRIL 17, 2014

2 46178 SAW/26-789-790

234.682.341.110.500.502

\$102.55

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$102.55

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

Check Group:
 BUS TO GO TO SKYVIEW HIGH SCHOOL IN NAMPA ON MAY 15, 2014 FOR STATE SOFTBALL 1 46404 TFHS/26-890A 100.682.341.301.200.000 \$170.00

5/25/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO SKYVIEW HIGH SCHOOL IN NAMPA ON MAY 15, 2014 FOR STATE SOFTBALL		1	46404	TFHS/26890-B 5/25/2014	100.682.341.301.200.000	\$704.50
				Check #: 43688		PO/InvoiceTotal: \$874.50
Check Group: BUES TO GO TO ROPER AUDITORIUM ON MAY 1, 2014 FOR JIVE PERFORMANCE		3	46405	OR/26-831-833 5/25/2014	234.682.341.106.440.448	\$92.82
				Check #: 43688		PO/InvoiceTotal: \$92.82
Check Group: BUES TO GO TO ROPER AUDITORIUM ON MAY 1, 2014 FOR A JIVE PERFORMANCE		1	46407	OR/26-834 5/25/2014	234.682.341.106.440.448	\$59.69
				Check #: 43688		PO/InvoiceTotal: \$59.69
Check Group: BUSES TO GO TO ROPER AUDITORIUM ON MAY 2, 2014 FOR A JIVE PERFORMANCE		2	46408	PER/26-824-825 5/25/2014	234.682.341.104.500.502	\$62.43
				Check #: 43688		PO/InvoiceTotal: \$62.43
Check Group: BUSES TO TAKE THE 4TH GRADE TO BOISE ON MAY 15 2014		2	46434	MS/26-893 5/25/2014	234.682.341.103.500.504	\$466.78
				Check #: 43688		PO/InvoiceTotal: \$466.78
Check Group: BUSES TO GO TO TUBBS BERRY AND CSI HATCHERY ON MAY 16, 2014		2	46435	SAW/26-895-896	234.682.341.110.440.448	\$168.70

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

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43688						
PO/InvoiceTotal: _____						\$168.70
Check Group:						
BUSES TO GO TO ROPER AUDITORIUM ON APRIL 24, 2014 FOR THE JIVE PROGRAM		1	46436	BIC/26-797-798	234.682.341.109.500.502	\$31.16
				5/25/2014		
BUSES TO GO TO ROPER AUDITORIUM ON APRIL 24, 2014 FOR THE JIVE PROGRAM		1	46436	BIC/26-797-798	234.682.341.109.500.501	\$31.16
				5/25/2014		
Check #: 43688						
PO/InvoiceTotal: _____						\$62.32
Check Group:						
BUSES TO GO TO HAGERMAN FISH HATCHERY ON MAY 1, 2014		2	46438	LIN/26-813-814	100.682.341.102.000.000	\$284.58
				5/25/2014		
Check #: 43688						
PO/InvoiceTotal: _____						\$284.58
Check Group:						
BUS TO GO TO BURLEY HIGH SCHOOL FOR TRACK MEET ON APRIL 24, 2014		1	46481	TFHS/26-792	100.682.341.301.200.000	\$183.60
				5/25/2014		
Check #: 43688						
PO/InvoiceTotal: _____						\$183.60
Check Group:						
BUS TO TAKE DECA STUDENTS TO BOISE FOR THE INTERNATIONAL ECONOMIC SUMMIT ON APRIL 24, 2014		1	46482	TFHS/26-791	237.682.341.301.040.042	\$435.87
				5/25/2014		
Check #: 43688						
PO/InvoiceTotal: _____						\$435.87
Check Group:						

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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO THE ROPER AUDITORIUM FOR A PERFORMANCE ON APRIL 25, 2014		1	46483	MVHS/26-804 5/25/2014	191.681.341.491.000.000	\$33.84
				Check #: 43688		PO/InvoiceTotal: <u> </u> \$33.84
Check Group: BUSES TO TAKE NEWCOMER STUDENTS TO THE ROPER AUDITORIUM FOR A JIVE CONCERT ON MAY 1 2014		5	46484	LIN/26-853-857 5/25/2014	100.682.341.102.000.000	\$160.15
				Check #: 43688		PO/InvoiceTotal: <u> </u> \$160.15
Check Group: BUS TO TAKE ORCHESTRA STUDENTS TO JEROME HIGH SCHOOL FOR MIDDLE SCHOOL MUSIC FESTIVAL ON MAY 7, 2014		1	46485	RSMS/26-862 5/25/2014	235.682.341.201.120.122	\$67.75
				Check #: 43688		PO/InvoiceTotal: <u> </u> \$67.75
Check Group: BUS TO GO TO WOOD RIVER FOR DISTRICT TENNIS MATCHES ON MAY 6, 2014		1	46486	CRHS/26-859 5/25/2014	100.682.341.401.200.000	\$364.95
				Check #: 43688		PO/InvoiceTotal: <u> </u> \$364.95
Check Group: BUS TO GO TO WOOD RIVER FOR DISTRICT TENNIS MATCHES ON MAY 7, 2014		1	46487	CRHS/26-864 5/25/2014	100.682.341.401.200.000	\$324.37
				Check #: 43688		PO/InvoiceTotal: <u> </u> \$324.37
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO HAGERMAN ON MAY 8,		1	46488	TFHS/26-842	237.682.341.301.500.525	\$202.10

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

2014

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$202.10

Check Group:

BUS TO GO TO BOISE FOR STATE TRACK MEET ON MAY 15, 2014 & RETURN ON MAY 17, 2014	1 46489	CRHS-891A	100.682.341.401.200.000	\$633.35
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5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$170.00

BUS TO GO TO BOISE FOR STATE TRACK MEET ON MAY 15, 2014 & RETURN ON MAY 17, 2014	1 46489	CRHS/26-891	100.682.341.401.200.000	\$170.00
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5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$803.35

Check Group:

BUS TO TAKE 5TH GRADE TO THE STRICKER RANCH ON MAY 16, 2014	1 46491	LIN/26-894	100.682.341.102.000.000	\$67.53
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5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$67.53

Check Group:

BUSES TO TAKE CHOIR TO BURLEY FOR FESTIVAL ON APRIL 23, 2014	2 46590	CRHS/26-768-769	100.682.341.401.120.120	\$326.99
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5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$326.99

Check Group:

BUS TO TAKE STUDENTS TO CSI ON APRIL 24, 2014	1 46591	MVHS/26-806	191.681.341.491.000.000	\$40.65
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5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$40.65

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice Account	Amount
Description	Vendor #		Invoice Date	
BUS TO TAKE 3RD GRADE TO THE ROPER AUDITORIUM FOR JIVE CONCERT ON APRIL 24, 2014	1	46592	BIC/26-802 234.682.341.109.500.503	\$30.86

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$30.86

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

Check Group: BUS TO TAKE ORCHESTRA TO JEROME HIGH SCHOOL FOR MIDDLE SCHOOL MUSIC FESTIVAL ON MAY 7, 2014	1 46593	ILMS/26-860	100.682.341.202.120.122		\$67.94
		5/25/2014		Check #: 43688	
					PO/InvoiceTotal: _____ \$67.94
Check Group: BUS TO TAKE STUDENTS TO CSI FOR COMPASS TESTING ON APRIL 29, 2014	1 46629	CRHS/26-807	100.682.341.401.000.000		\$31.46
		5/25/2014		Check #: 43688	
					PO/InvoiceTotal: _____ \$31.46
Check Group: BUS TO TAKE STUDENTS TO CSI FOR COMPASS TESTING ON MAY 1, 2014	1 46630	CHRS/26-808	100.682.341.401.000.000		\$35.40
		5/25/2014		Check #: 43688	
					PO/InvoiceTotal: _____ \$35.40
Check Group: BUS TO TAKE 5TH GRADE G/T STUDENTS TO CSI ON APRIL 25, 2014	1 46695	PER/26-788	234.682.341.104.500.509		\$28.95
		5/25/2014		Check #: 43688	
					PO/InvoiceTotal: _____ \$28.95

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
BUS TO TAKE STUDENTS TO THE HERRETT MUSEUM AND STRICKER RANCH ON MAY 14, 2014	1	46843	TFHS/26-885 5/25/2014	237.682.341.301.180.188	\$84.39
				Check #: 43688	
					PO/InvoiceTotal: _____ \$84.39
Check Group: BUS TO TAKE STUDENTS TO DIERKES LAKE ON MAY 16 2014	1	46844	BRIDGE/26-846 5/25/2014	191.682.341.492.000.000	\$60.39
				Check #: 43688	

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

Check Group:
BUSES TO TAKE 6TH GRADE TO CSI FOR I'M GOING
TO COLLEGE ON MAY 2, 2014

5 46891 OLMS/26-869-71 235.682.341.201.170.173

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$60.39

\$122.25

Check Group:
BUSES TO TAKE CHOIR TO JEROME HIGH SCHOOL
FOR DISTRICT IV LARGE GROUP FESTIVAL ON MAY 7,
2014

2 46892 OLMS/26-238-239 236.682.341.202.120.120

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$122.25

\$217.89

Check Group:
BUSES TO TAKE 6TH GRADE TO CSI FOR I'M GOING
TO COLLEGE ON MAY 8, 2014

3 46893 OLMS/79-81 236.682.341.202.170.170

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$217.89

\$183.48

PO/InvoiceTotal: _____ \$183.48

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE 8TH GRADE BAND TO JEROME HIGH SCHOOL FOR DISTRICT IV MUSIC FESTIVAL ON MAY 7 2014		1	47003	OLMS/26-874A 5/25/2014	236.682.341.202.120.121	\$58.36
				Check #: 43688		PO/InvoiceTotal: _____ \$58.36
Check Group: BUS TO TAKE STUDENTS TO THE COUNTY WEST OFFICES ON MAY 14, 2014		1	47089	MVHS/26-903 5/25/2014	191.681.341.491.000.000	\$92.10
BUS TO TAKE STUDENTS TO THE COUNTY WEST OFFICES ON MAY 14, 2014		1	47089	MVHS/26-912 5/25/2014	191.681.341.491.000.000	\$5.98
				Check #: 43688		PO/InvoiceTotal: _____ \$98.08

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

Check Group:
 BUS TO GO TO BOISE TO THE DONNA LARSON PARK FOR TRACK MEET ON MAY 17, 2014 1 47090 CRHS/26-913 100.682.341.401.200.000 \$404.32

5/25/2014

Check #: 43688

PO/InvoiceTotal: _____ \$404.32
 Vendor Total: _____ \$31,498.22

WESTERN WASTE SERVICES, INC. 007951
 Check Group:

GARBAGE 1 0 0000351244 100.661.336.001.390.000 \$3,365.22

6/8/2014

GARBAGE 1 0 0000351244 191.661.336.491.390.000 \$89.06

6/8/2014

GARBAGE 1 0 0000351244 191.661.336.492.390.000 \$66.79

6/8/2014

Check #: 43689

PO/InvoiceTotal: _____ \$3,521.07

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total: \$3,521.07

WHITE CLOUD COMMUNICATION, INC. 007379

Check Group:

TELEPHONE SERVICES 1 0 77590 420.661.337.600.390.000 \$80.00

6/8/2014

TELEPHONE SERVICE 1 0 77591 100.661.337.001.390.000 \$270.00

6/8/2014

TELEPHONE SERVICE 1 0 77591 100.661.337.109.390.000 \$10.00

6/8/2014

TELEPHONE SERVICE 1 0 77591 100.661.337.301.390.000 \$10.00

6/8/2014

Check #: 43690

PO/InvoiceTotal: _____ \$370.00

Vendor Total: _____ \$370.00

WOODWIND BRASSWIND 002079

Check Group:

valve oil 1 46661 21686899 100.515.400.301.120.121 \$3.95

5/25/2014

Check #: 43691

PO/InvoiceTotal: _____ \$3.95

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

Vendor Total: _____ \$3.95

WORTHINGTON DIRECT, INC. 006382

Check Group:					
UNIFRAME CAFETERIA SPLIT BENCH TABLES, FROSTY WHITE TOP, BLACK FRAME, STANDARD VINYL T-EDGE, 27", GRAPHITE NEBULA BENCH COLOR	4 45985	319728		100.621.480.101.699.000	\$4,891.80
FREIGHT CHARGES	1 45985		5/17/2014 319728 5/17/2014	100.621.480.101.699.000	\$917.56

Check #: 43692

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Twin Falls School District 411

Voucher Batch Number: 1101 06/09/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,809.36
Check Group:						
6 Computer Tables, 30 X 60, COLOR: GRAY WITH DARK BLUE TRIM	6 46754	319909		191.621.400.491.699.000	\$2,307.65	
			5/17/2014			
						Check #: 43692
						PO/InvoiceTotal: \$2,307.65
Check Group:						
Gas Lift Chairs for business classroom, COLOR: NAVY BLUE	8 46755	319630		191.621.400.491.699.000	\$844.53	
			5/17/2014			
						Check #: 43692
						PO/InvoiceTotal: \$844.53
Check Group:						
Gas lift task chair - navy blue	1 46756	319631		191.621.400.491.699.000	\$105.57	
			5/17/2014			
						Check #: 43692
						PO/InvoiceTotal: \$105.57
						Vendor Total: \$9,067.11
YARRINGTON, DAWN						
Check Group:						
SCHOOL FEES & CHARGES	1 0	DR. ED REFUND/CASEY 6/9/2014		241.417.400.000.000.000	\$120.00	
						Check #: 43693

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

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

YMCA OF TWIN FALLS, INC. 007946
Check Group:
FIRST GRADE END OF THE YEAR SWIM DAY 1 43631 2014-0044 234.682.300.110.500.501 \$240.00
TUESDAY, JUNE 3, 2014 FROM 1-3 PM
6/8/2014

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1101 06/09/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check #: 43694					
PO/InvoiceTotal: <u> </u> \$240.00					
Check Group: SECOND GRADE STUDENT FOR SWIMMING	1	47264	2014-0039 5/29/2014	234.682.300.103.500.502	\$240.00
Check #: 43694					
PO/InvoiceTotal: <u> </u> \$240.00					
Check Group: P E CLASS TUESDAYS	1	47349	2014-0035 5/25/2014	237.682.300.301.080.080	\$1,620.00
Check #: 43694					
PO/InvoiceTotal: <u> </u> \$1,620.00					
Check Group: 4TH GRADE SWIMMING FEES	1	47451	2014-0043 6/8/2014	234.682.300.101.500.504	\$200.00
Check #: 43694					
PO/InvoiceTotal: <u> </u> \$200.00					
Vendor Total: <u> </u> \$2,300.00					
Grand Total: <u> </u> \$1,149,404.58					

End of Report

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107

06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
JUNE/JULY BIRTHDAYS/RETIREMENT CAKE		1	47817	1474643 6/28/2014	100.632.400.001.440.000	\$26.99
					Check #: 43958	
						PO/InvoiceTotal: <u> </u> \$26.99
						Vendor Total: <u> </u> \$26.99
ALLEN, KIMBERLY						
Check Group:						
TRAVEL EXPENSE		1	0	KUNA/06-18-14 6/28/2014	247.621.380.401.310.312	\$189.50
					Check #: 43959	
						PO/InvoiceTotal: <u> </u> \$189.50
Check Group:						
TRAVEL TO POCATELLO TO ATTEND THE CHARLOTTE DANIELSON TRAINING ON MAY 28-29, 2014		1	46960	POCATELLO/05- 29-14 6/28/2014	100.621.380.001.260.263	\$140.90
					Check #: 43959	
						PO/InvoiceTotal: <u> </u> \$140.90
						Vendor Total: <u> </u> \$330.40
ALLRED, CLARA ANN						
Check Group:						
TRAVEL EXPENSE		1	0	AUG-JUNE 2014 6/28/2014	100.632.380.500.000.000	\$204.41
TELEPHONE SERVICE		1	0	PHONE/06-2014 6/28/2014	100.661.337.500.390.000	\$50.00
					Check #: 43960	
						PO/InvoiceTotal: <u> </u> \$254.41
						Vendor Total: <u> </u> \$254.41

ANDERSON, JULIAN & HULL, LLP

007585

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107

06/30/2014

Fiscal Year: 2013-2014

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

Check Group:						
ATTORNEY FEES	1 0	39944	6/28/2014	100.631.311.000.000.000		\$1,819.00
ATTORNEY FEES	1 0	39945	6/30/2014	100.631.311.000.000.000		\$585.00
				Check #: 43961		
					PO/InvoiceTotal:	\$2,404.00
					Vendor Total:	\$2,404.00
AVIS RENT A CAR SYSTEM,INC.	008943					
Check Group:						
rental car for summer conference	1 46764	U197197836	6/28/2014	243.519.380.301.010.000		\$154.55
				Check #: 43962		
					PO/InvoiceTotal:	\$154.55
Check Group:						
Rental Car	1 47667	U197198374	6/28/2014	244.621.380.001.270.000		\$119.13
				Check #: 43962		
					PO/InvoiceTotal:	\$119.13
					Vendor Total:	\$273.68
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
Culinary utensils	1 46638	145449	6/30/2014	191.517.400.491.090.000		\$133.04
				Check #: 43963		
					PO/InvoiceTotal:	\$133.04
					Vendor Total:	\$133.04
BARNES & NOBLE	005202					
Check Group:						

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE LITTLE SEAGULL HANDBOOK HARDCOVER, W.W. NORTON PUBLISHER, BULLOCK/BRODY/WEINBERG AUTHOR, 2ND ED., 2014 YR.			25 47392	2818115 6/28/2014	100.621.441.001.260.263	\$601.75
					Check #: 43964	
					PO/InvoiceTotal:	\$601.75
					Vendor Total:	\$601.75

BEAMS FLOORING AMERICA 005851

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

Check Group:
REMOVE CARPET, INSTALL 1/4" HAYLEX SUBFLOOR, 1 47614 72504 420.810.540.101.000.000 \$6,592.90
INSTALL 990 SQ. FT. VINYL, INSTALL 125 FT. 4"
RUBBER BASE BY JOHNSONITE, HEAT WELD THE
SEAMS (AS PER ESTIMATE) IN COMPUTER LAB
BUILDING AT HARRISON ELEM. SCHOOL

6/30/2014

Check #: 43965

PO/InvoiceTotal: \$6,592.90
Vendor Total: \$6,592.90

BRAZIL-WILKES, LUCY
Check Group:
TRAVEL EXPENSE 1 0 AZ/06-19-14 251.621.380.492.810.000 \$71.85
6/28/2014

Check #: 43966

PO/InvoiceTotal: \$71.85
Vendor Total: \$71.85

BRIDGE ACADEMY/IMPRESSED CHECKING
Check Group:
SUPPLIES & MATERIALS 1 0 1183 231.621.400.492.170.173 \$199.00
6/28/2014

Check #: 43967

PO/InvoiceTotal: \$199.00
Vendor Total: \$199.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 06/30/2014

Fiscal Year: 2013-2014

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

BROWN, JIM					
Check Group:					
TRAVEL EXPENSE	1 0		08-2013/ 5-2014 6/28/2014	191.641.380.492.000.000	\$286.94
TRAVEL EXPENSE	1 0		AZ/06-19-14 6/28/2014	251.621.380.492.810.000	\$33.00

Check #: 43968

PO/InvoiceTotal: \$319.94
Vendor Total: \$319.94

BURNT LEMON GRILL					
Check Group:					
Summer School Staff Lunch from Burnt Lemon Grill	1 47652		0609201-1-1 6/28/2014	191.641.400.497.000.000	\$176.65

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

Check #: 43969

PO/InvoiceTotal: \$176.65
Vendor Total: \$176.65

CAMPBELL, BLAINE

Check Group:
TRAVEL EXPENSE

1 0 SEPT 2013-JUNE 243.519.380.301.010.000
2014
6/30/2014

\$273.51

Check #: 43970

PO/InvoiceTotal: \$273.51

Check Group:
TRAVEL TO BOISE TO ATTEND THE SUMMER
CONFERENCE ON JUNE 16-19, 2014

1 47226 BOISE/06-20-14 243.519.380.301.010.000

6/28/2014

\$239.75

Check #: 43970

PO/InvoiceTotal: \$239.75
Vendor Total: \$513.26

CANYON RIDGE HIGH SCHOOL-

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Twin Falls School District 411

Voucher Batch Number: 1107 06/30/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: PURCHASED SERVICES		1 0		4042 6/28/2014	238.515.300.401.210.710	\$600.00
PURCHASED SERVICES		1 0		4042 6/28/2014	238.621.300.401.289.289	\$215.00
Check #: 43971						
						PO/InvoiceTotal: <u> </u> \$815.00
						Vendor Total: <u> </u> \$815.00
CARROT TOP INDUSTRIES, INC.	006335					
Check Group: SENIOR GIFT/ HARDWARE FOR STREET BANNERS/QUOTE Q12522		1 47063		22587800 6/28/2014	237.621.400.301.640.685	\$1,200.82
Check #: 43972						
						PO/InvoiceTotal: <u> </u> \$1,200.82
						Vendor Total: <u> </u> \$1,200.82
CASTILLO, CARMEN						
Check Group: TRAVEL EXPENSE		1 0		MARCH-MAY	253.611.380.106.000.000	\$163.06

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

2014
6/28/2014

Check #: 43973

PO/InvoiceTotal: _____ \$163.06
Vendor Total: _____ \$163.06

CATON, LINDSEY 140415

Check Group:

TRAVEL TO SALT LAKE CITY FOR PROFESSIONAL
DEVELOPMENT ON JUNE 24, 2014

1 46153

UT/06-24-14

271.621.380.706.880.000

\$92.29

6/28/2014

Check #: 43974

PO/InvoiceTotal: _____ \$92.29

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Twin Falls School District 411

Voucher Batch Number: 1107

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Vendor Total: _____ \$92.29

CAXTON PRINTERS, LTD.

000001

Check Group:

THOMSON/BROOKS/COLE CALCULUS, EARLY
TRANSCENDENTALS TEXT, 6TH ED., 2008 YR.

10 47359

443607

100.621.441.001.260.263

\$2,355.00

SHIPPING

1 47359

6/28/2014

443607

100.621.441.001.260.263

\$94.20

6/28/2014

Check #: 43975

PO/InvoiceTotal: _____ \$2,449.20

Check Group:

CENGAGE MICROSOFT OFFICE 2013:
INTRODUCTORY STUDENT EDITION, 1ST EDITION,
2014 YR.

95 47374

443603

100.621.441.001.260.263

\$10,925.00

CENGAGE MICROSOFT OFFICE 2013: POST
ADVANCED TEXT, 1ST ED., 2014 YR.

35 47374

6/28/2014

443603

100.621.441.001.260.263

\$5,346.25

SHIPPING

1 47374

6/28/2014

443603

100.621.441.001.260.263

\$325.42

6/28/2014

Check #: 43975

PO/InvoiceTotal: _____ \$16,596.67

Check Group:

GREAT SOURCE WRITE SOURCE STUDENT EDITION,

7 47386

443605

100.621.441.001.260.263

\$332.85

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

2005 YR., GRADE 6

SHIPPING	1 47386	6/28/2014 443605 6/28/2014	100.621.441.001.260.263	\$13.31
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Check #: 43975

PO/InvoiceTotal: \$346.16

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 06/30/2014

Fiscal Year: 2013-2014

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

WADSWORTH CENGAGE LEARNING GRAMMAR TO GO STUDENT EDITION, 4TH ED., 2013 YR.	20	47389	443608	100.621.441.001.260.263	\$1,015.00
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SHIPPING	1	47389	6/28/2014 443608 6/28/2014	100.621.441.001.260.263	\$40.60
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Check #: 43975

PO/InvoiceTotal: \$1,055.60

Check Group:

MCDUGAL LITTELL INFORMAL GEOMETRY--GEOMETRY, CONCEPTS AND SKILLS STUDENT EDITION, 2003 YR.	25	47522	443606	100.621.441.001.260.263	\$2,308.75
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SHIPPING	1	47522	6/28/2014 443606 6/28/2014	100.621.441.001.260.263	\$92.35
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Check #: 43975

PO/InvoiceTotal: \$2,401.10

Vendor Total: \$22,848.73

CENTURY LINK 002081

Check Group:

TELEPHONE SERVICE	1	0	2087327500336B/ 06-14 6/28/2014	245.661.337.001.390.000	\$62.52
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Check #: 43976

PO/InvoiceTotal: \$62.52

Vendor Total: \$62.52

CHARLAND, CECELIA 004952

Check Group:

TRAVEL EXPENSE	1	0	APRIL 2014 6/28/2014	100.616.380.500.000.000	\$59.44
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
JUNE 2014**

TRAVEL EXPENSE 1 0 MAY 2014 100.616.380.500.000.000 \$94.79
6/28/2014

Check #: 43977

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$154.23
						Vendor Total: \$154.23
COLLEGE OF SOUTHERN IDAHO-5	000160					
Check Group:						
ropes Course Admission cost		84	46324	9269 6/28/2014	234.621.400.106.500.505	\$840.00
						Check #: 43978
						PO/InvoiceTotal: \$840.00
Check Group:						
P.E. STUDENTS TO DO CHALLENGE COURSE.		1	47206	10136 6/30/2014	239.682.300.491.080.080	\$240.00
						Check #: 43978
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$1,080.00
COLLEGE OF SOUTHERN IDAHO/BOOKSTORE	000160					
Check Group:						
SUPPLIES & MATERIALS		1	0	AG-00000987 6/28/2014	237.515.400.301.090.096	\$43.00
						Check #: 43979
						PO/InvoiceTotal: \$43.00
						Vendor Total: \$43.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
WATER COOLER FOR OFFICE 2013/2014		1	39837	0288161 6/30/2014	235.641.400.201.440.448	\$84.00
WATER COOLER FOR OFFICE 2013/2014		1	39837	0289999 6/30/2014	235.641.400.201.440.448	\$19.75
						Check #: 43980
						PO/InvoiceTotal: \$103.75

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 06/30/2014

Fiscal Year: 2013-2014

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: WATER FOR FACULTY LOUNGE		1	39897	0288768 6/30/2014	237.621.300.301.500.528	\$25.00
WATER FOR FACULTY LOUNGE		1	39897	0290691 6/30/2014	237.621.300.301.500.528	\$25.00
Check #: 43980						
PO/InvoiceTotal: _____						\$50.00
Vendor Total: _____						\$153.75
DANOS, KANDRA J Check Group: TRAVEL EXPENSE		1	0	APRIL 2014 6/28/2014	100.616.380.500.000.000	\$28.69
TRAVEL EXPENSE		1	0	MAY 2014 6/28/2014	100.616.380.500.000.000	\$21.92
Check #: 43981						
PO/InvoiceTotal: _____						\$50.61
Vendor Total: _____						\$50.61
DATA RECOGNITION CORP. Check Group: PURCHASED SERVICES	008980	1	0	00082170 6/30/2014	100.621.300.001.260.263	\$120.00
Check #: 43982						
PO/InvoiceTotal: _____						\$120.00
Vendor Total: _____						\$120.00
DAVIS, JULIE L. Check Group: TRAVEL TO SALT LAKE CITY FOR PROFESSIONAL DEVELOPMENT ON JUNE 24, 2014	140416	1	46152	UT/06-24-14 6/28/2014	271.621.380.706.880.000	\$86.68
Check #: 43983						

Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1107	06/30/2014
Fiscal Year: 2013-2014							
Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
PO/InvoiceTotal: _____						\$86.68	
Vendor Total: _____						\$86.68	
DEHONEY, DEBORAH F. Check Group: TRAVEL TO SALT LAKE CITY FOR PROFESSIONAL	140417	1	46150	UT/06-24-14	271.621.380.706.880.000	\$344.26	

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

DEVELOPMENT ON JUNE 24, 2014

			6/28/2014		Check #: 43984			
							PO/InvoiceTotal:	<u>\$344.26</u>
							Vendor Total:	<u>\$344.26</u>
DELL	005993							
Check Group:								
2500-PAGE MAGENTA TONER CARTRIDGE FOR DELL		1	47778	XJF6XFP35	100.632.400.001.440.445			\$98.99
2150CDN, MANUFACTURER PART #2Y3CM								
				6/28/2014				
2500-PAGE YELLOW TONER CARTRIDGE FOR DELL		1	47778	XJF6XFP35	100.632.400.001.440.445			\$98.99
2150CDN COLOR LASER PRINTER, MANUFACTURER								
PART # 9X54J								
				6/28/2014				
					Check #: 43985			
							PO/InvoiceTotal:	<u>\$197.98</u>
							Vendor Total:	<u>\$197.98</u>
DELTA FIRE SYSTEMS	009486							
Check Group:								
Annual automatic fire sprinkler system inspections for 2014		1	45748	075038	420.664.300.600.000.000			\$5,000.00
				6/28/2014				
					Check #: 43986			
							PO/InvoiceTotal:	<u>\$5,000.00</u>
							Vendor Total:	<u>\$5,000.00</u>

DISCOUNT DANCE SUPPLY

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1107 06/30/2014

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHOE ORDER/10629		1	47736	13414426 6/28/2014	237.531.400.301.200.583	\$1,454.04
					Check #: 43987	
						PO/InvoiceTotal: <u>\$1,454.04</u>
						Vendor Total: <u>\$1,454.04</u>
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SUPPLIES & MATERIALS		1	0	14596-00 6/28/2014	237.531.400.301.620.624	\$238.00
					Check #: 43988	
						PO/InvoiceTotal: <u>\$238.00</u>

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check Group: RUSSEL BASIC T-SHIRT-ROBERT STUART STAFF LOGO-NAME ON BACK	26 47436	14629-00	235.621.400.201.170.173		\$208.00
		6/28/2014	Check #: 43988	PO/InvoiceTotal:	\$208.00
Check Group: t-shirts from students	110 47753	15017-00	253.522.400.001.179.000		\$550.00
		6/28/2014	Check #: 43988	PO/InvoiceTotal:	\$550.00
Check Group: T-shirts	46 47812	15096-00	253.541.400.106.179.000		\$230.00
		6/28/2014	Check #: 43988	PO/InvoiceTotal:	\$230.00
Check Group: ORDER # 15111-00 - T-SHIRTS FOR GBB CAMP	1 47853	15111-00	238.531.400.401.200.206		\$185.00
		6/28/2014			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOW, LEAH						
Check Group: TRAVEL EXPENSE		1 0		AZ/06-19-2014 6/28/2014	251.621.380.492.810.000	\$227.28
					Check #: 43989	
					PO/InvoiceTotal:	\$227.28
					Vendor Total:	\$227.28
DWF WHOLESALE FLORISTS	009245					
Check Group: 70 speed covers for 4 inch pots silver		70 46765		8202175-00 6/28/2014	243.519.400.301.010.000	\$41.50
					Check #: 43990	
					PO/InvoiceTotal:	\$41.50
					Vendor Total:	\$41.50
ECCLES, DEREK J						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check Group:					
TRAVEL EXPENSE	1 0		APRIL 2014	100.616.380.500.250.252	\$29.30
			6/28/2014		
TRAVEL EXPENSE	1 0		MAY 2014	100.616.380.500.250.252	\$38.85
			6/28/2014		

Check #: 43991

PO/InvoiceTotal: \$68.15
Vendor Total: \$68.15

ESKELDSON, KIM

Check Group:					
TRAVEL EXPENSE	1 0		APRIL 2014	100.616.380.500.000.000	\$35.32
			6/28/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	MAY -JUNE 2014 6/28/2014	100.616.380.500.000.000	\$65.56

Check #: 43992

PO/InvoiceTotal: \$100.88
Vendor Total: \$100.88

FAST GLASS, INC..

131201

Check Group:						
5"X 7" MIRROR		21	46055	036333 6/28/2014	235.515.400.201.160.160	\$38.01
LABOR		1	46055	036333 6/28/2014	235.515.400.201.160.160	\$1.71

Check #: 43993

PO/InvoiceTotal: \$39.72
Vendor Total: \$39.72

FEI #2459

007131

Check Group:						
MISC PLUMBING SUPPLIES		1	47731	1271332 6/28/2014	420.664.416.600.000.000	\$266.76

Check #: 43994

PO/InvoiceTotal: \$266.76
Vendor Total: \$266.76

FRANKLIN BUILDING SUPPLY

000587

Check Group:						
MISC SUPPLIES		1	47723	302104 6/28/2014	420.664.416.600.000.000	\$9.08

TWIN FALLS SCHOOL DISTRICT #411

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JUNE 2014

MISC SUPPLIES	1 47723	303560	420.664.416.600.000.000	\$13.58
		6/28/2014		
MISC SUPPLIES	1 47723	304272	420.664.416.600.000.000	\$490.25
		6/28/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	47723	312609 6/28/2014	420.664.416.600.000.000	\$73.06
					Check #: 43995	
						PO/InvoiceTotal: \$585.97
						Vendor Total: \$585.97
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
GLOVES, TOOLS, ETC FOR JOB SKILLS PROGRAM		1	46527	690554 6/30/2014	191.621.400.491.699.000	\$91.96
					Check #: 43996	
						PO/InvoiceTotal: \$91.96
Check Group:						
SNACKS FOR LITERACY EVENT IN JUNE 2014		1	46741	690543 6/28/2014	270.621.400.001.877.000	\$70.00
					Check #: 43996	
						PO/InvoiceTotal: \$70.00
Check Group:						
KROEGER FROZEN POPS (16/BOX)		13	47476	690407 6/28/2014	236.622.400.202.230.230	\$15.50
2/\$7.00 6/PK HERSHEY BRAND CANDY		4	47476	690407 6/28/2014	236.622.400.202.230.230	\$28.00
					Check #: 43996	
						PO/InvoiceTotal: \$43.50
Check Group:						
MISC. SUPPLIES (NOT TO EXCEED AMOUNT LISTED)		1	47764	690550 6/28/2014	253.541.400.106.179.000	\$74.82
					Check #: 43996	
						PO/InvoiceTotal: \$74.82
						Vendor Total: \$280.28

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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		
GARCIA, ESPERANZA D					
Check Group:					
TRAVEL EXPENSE		1 0	APRIL 2014 6/28/2014	253.611.380.106.000.000	\$16.59
				Check #: 43997	
				PO/InvoiceTotal:	\$16.59
				Vendor Total:	\$16.59
GARCIA, MARIA					
Check Group:					
SCHOOL FEES & CHARGES		1 0	DR. ED REFUND/MANUE L 6/28/2014	241.417.400.000.000.000	\$120.00
				Check #: 43998	
				PO/InvoiceTotal:	\$120.00
				Vendor Total:	\$120.00
GEBAUER-ATKINS, ELLOUISE	007325				
Check Group:					
PURCHASED SERVICES		1 0	06-2014 6/30/2014	248.616.300.500.000.000	\$1,150.00
				Check #: 43999	
				PO/InvoiceTotal:	\$1,150.00
				Vendor Total:	\$1,150.00
GEM STATE SECURITY, INC.	002062				
Check Group:					
MONTHS SECURITY FEE FOR 2013/14 YEAR AT ADMIN. BUILDING		1 39494	3890 6/28/2014	100.667.300.001.000.000	\$150.00
				Check #: 44000	
				PO/InvoiceTotal:	\$150.00
				Vendor Total:	\$150.00

Twin Falls School District 411

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
GEM STATE WELDER'S SUPPLY	000263				
Check Group:					
SUPPLIES-MAINT		1 0	774665	420.664.416.600.000.000	\$69.36

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

MISC SUPPLIES	1 47130	6/28/2014 33684	420.664.416.600.000.000	\$4.97
MISC SUPPLIES	1 47130	6/28/2014 33900	420.664.416.600.000.000	\$21.17
MISC SUPPLIES	1 47130	6/28/2014 33913	420.664.416.600.000.000	\$3.27
			Check #: 44005	
			PO/InvoiceTotal:	<u>\$129.56</u>
Check Group:				
PARTS FOR SPRINKLERS	1 47784	6/28/2014 33341	420.665.421.600.000.000	\$53.98
PARTS FOR SPRINKLERS	1 47784	6/28/2014 33406	420.665.421.600.000.000	\$4.48
			Check #: 44005	
			PO/InvoiceTotal:	<u>\$58.46</u>
			Vendor Total:	<u>\$188.02</u>
HAGERMAN VALLEY SPRING WATER	008725			
Check Group:				
WATER FOR THE YEAR	1 40395	OLMS/06-14 6/30/2014	100.515.400.202.170.000	\$18.00
			Check #: 44006	
			PO/InvoiceTotal:	<u>\$18.00</u>

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$18.00
HAMPTON INN & SUITES...	006617					
Check Group:						
ROOM FOR PATH TO PROFICIENCY TRAINING		3	46910	208123B	247.621.380.401.310.312	\$249.00
6-15/16/17-14						
CONFIRMATION # 83259196				6/28/2014		
ROOM FOR PATH TO PROFICIENCY TRAINING		3	46910	211716A	247.621.380.401.310.312	\$249.00
6-15/16/17-14						
CONFIRMATION # 83259196				6/28/2014		
				Check #: 44007		
						PO/InvoiceTotal: <u>\$498.00</u>

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

Vendor Total: \$498.00

HAMPTON INN AND SUITES 006617

Check Group:

LODGING FOR ROBERT SEAMAN ON APRIL 26, 27 3 42953 253128B 100.651.380.001.000.000 \$357.00
AND 28, 2014 TO ATTEND THE ANNUAL EDUCATION
LAW INSTITUTE SEMINAR. CONFIRMATION #
80419972

6/28/2014

Check #: 44008

PO/InvoiceTotal: \$357.00

Check Group:

Hotel for Silverback Learning Conferance June 23-25 FOR 3 45575 262848B 100.632.380.001.440.451 \$441.00
TYLER MATLOCK
Confirmation # 82872087

6/28/2014

Check #: 44008

PO/InvoiceTotal: \$441.00

Vendor Total: \$798.00

HARVEY'S OFFICE PLUS 000284

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC. OFFICE SUPPLIES		1	46514	0013863-001 6/30/2014	191.621.400.491.699.000	\$96.47
					Check #: 44009	
						PO/InvoiceTotal: <u> </u> \$96.47
MISC. PRINT CARTRIDGES, ETC.		1	46647	0013813-001 6/28/2014	191.621.400.491.699.000	\$175.79
					Check #: 44009	
						PO/InvoiceTotal: <u> </u> \$175.79
ARMS FOR CHAIR		1	47664	13798-001 6/28/2014	100.632.400.001.440.000	\$80.00
					Check #: 44009	
						PO/InvoiceTotal: <u> </u> \$80.00
						Vendor Total: <u> </u> \$352.26

HEDDEN, ROZETTA 007058

Check Group:

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

TRAVEL TO SALT LAKE CITY FOR PROFESSIONAL
DEVELOPMENT ON JUNE 24, 2014

1 46149

UT/06-24-14

271.621.380.706.880.000

\$92.29

6/28/2014

Check #: 44010

PO/InvoiceTotal: \$92.29

Vendor Total: \$92.29

HENSLEY, KATHY A

Check Group:
TRAVEL EXPENSE

1 0

AZ/06-19-14
6/28/2014

251.621.380.492.810.000

\$33.00

Check #: 44011

PO/InvoiceTotal: \$33.00

Vendor Total: \$33.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOP 2 IT, LLC	110137					
Check Group: entry fee		54	47772	139 6/28/2014	253.682.300.106.179.000	\$216.00
					Check #: 44012	
						PO/InvoiceTotal: <u> </u> \$216.00
						Vendor Total: <u> </u> \$216.00
HUMMEL ARCHITECTS, PLLC	008459					
Check Group: ADDITIONAL SERVICES--PROGRAMING		1	47315	7198 6/30/2014	410.811.313.108.000.000	\$2,500.00
SCHEMATIC DESIGN		1	47315	7198 6/30/2014	410.811.313.108.000.000	\$75,765.60
REIMBURSABLE EXPENSES		1	47315	7198 6/30/2014	410.811.313.108.000.000	\$1,241.10
					Check #: 44013	
						PO/InvoiceTotal: <u> </u> \$79,506.70
Check Group: ADDITIONAL SERVICES--PROGRAMING		1	47316	7199 6/30/2014	410.811.313.107.000.000	\$2,500.00
SCHEMATIC DESIGN		1	47316	7199 6/30/2014	410.811.313.107.000.000	\$75,762.00
REIMBURSABLE EXPENSES		1	47316	7199 6/30/2014	410.811.313.107.000.000	\$1,020.81

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	APRIL 2014 6/28/2014	100.616.380.500.000.000	\$97.24
TRAVEL EXPENSE		1	0	MAY 2014 6/28/2014	100.616.380.500.000.000	\$145.52
Check #: 44017						
PO/InvoiceTotal:						\$242.76
Vendor Total:						\$242.76
JONES, NANCY	003578					
Check Group:						
TRAVEL EXPENSE		1	0	POC/BOISE/SPO KANE 6/28/2014	237.531.380.301.620.624	\$882.00
Check #: 44018						
PO/InvoiceTotal:						\$882.00
Vendor Total:						\$882.00
JUMP TIME TWIN FALLS LLC	140111					
Check Group:						
Lunch for Rebecca McCauley's class (IRC Classroom) at O'Leary MS		1	46293	63014 6/30/2014	257.521.300.001.000.000	\$154.00
Check #: 44019						
PO/InvoiceTotal:						\$154.00
Vendor Total:						\$154.00
KRENGEL'S HARDWARE	000370					
Check Group:						
SUPPLIES-MAINT		1	0	111774 6/30/2014	420.664.416.600.000.000	\$27.97
Check #: 44020						
PO/InvoiceTotal:						\$27.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	47128	111178 6/28/2014	420.664.416.600.000.000	\$25.33

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Miscellaneous supplies.	1 47128	111193 6/28/2014	420.664.416.600.000.000	\$11.98
Miscellaneous supplies.	1 47128	111218 6/28/2014	420.664.416.600.000.000	\$12.59
Miscellaneous supplies.	1 47128	111260 6/28/2014	420.664.416.600.000.000	\$4.99
Miscellaneous supplies.	1 47128	111320 6/28/2014	420.664.416.600.000.000	\$26.98
Miscellaneous supplies.	1 47128	111334 6/28/2014	420.664.416.600.000.000	\$2.99
Miscellaneous supplies.	1 47128	111339 6/28/2014	420.664.416.600.000.000	\$11.96
Miscellaneous supplies.	1 47128	111378 6/28/2014	420.664.416.600.000.000	\$17.96
Miscellaneous supplies.	1 47128	111379 6/28/2014	420.664.416.600.000.000	\$12.99
Miscellaneous supplies.	1 47128	111381 6/28/2014	420.664.416.600.000.000	\$8.58
Miscellaneous supplies.	1 47128	111383 6/28/2014	420.664.416.600.000.000	\$0.53
Miscellaneous supplies.	1 47128	111393 6/28/2014	420.664.416.600.000.000	\$33.99
Miscellaneous supplies.	1 47128	111395 6/28/2014	420.664.416.600.000.000	\$10.78
Miscellaneous supplies.	1 47128	111454 6/28/2014	420.664.416.600.000.000	\$12.98
Miscellaneous supplies.	1 47128	111469 6/28/2014	420.664.416.600.000.000	\$3.69

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous supplies.		1	47128	111483 6/28/2014	420.664.416.600.000.000	\$36.96
Miscellaneous supplies.		1	47128	111486 6/28/2014	420.664.416.600.000.000	\$269.90
Miscellaneous supplies.		1	47128	111487 6/28/2014	420.664.416.600.000.000	\$74.97
Miscellaneous supplies.		1	47128	111489 6/28/2014	420.664.416.600.000.000	\$3.98

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

Check #: 44020

PO/InvoiceTotal: \$584.13
Vendor Total: \$612.10

KWAL PAINT 008171

Check Group:					
MISC SUPPLIES	1	47218	1218-6 6/28/2014	420.664.416.600.000.000	\$346.35
MISC SUPPLIES	1	47218	1748-0 6/28/2014	420.664.416.600.000.000	\$289.07
MISC SUPPLIES	1	47218	1749-8 6/28/2014	420.664.416.600.000.000	\$25.03
MISC SUPPLIES	1	47218	1815-7 6/28/2014	420.664.416.600.000.000	\$840.00
MISC SUPPLIES	1	47218	1824-9 6/28/2014	420.664.416.600.000.000	\$52.05

Check #: 44021

PO/InvoiceTotal: \$1,552.50

Check Group:					
INTERIOR WALL PAINT 5 GAL BUCKETS	20	47824	1196-4 6/28/2014	420.664.416.600.000.000	\$2,000.00

Check #: 44021

PO/InvoiceTotal: \$2,000.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total: \$3,552.50

LA QUINTA INN-BOISE	007369					
Check Group:						
Summer conference June 15-18		4	46467	654624510 6/28/2014	243.519.380.301.010.000	\$308.00

Check #: 44022

PO/InvoiceTotal: \$308.00
Vendor Total: \$308.00

LAKEY'S FARM & RANCH LLC	100409					
Check Group:						
FERTILIZER AND BUG CONTROL		1	47774	061314 6/28/2014	420.665.418.600.000.000	\$1,716.50

Check #: 44023

PO/InvoiceTotal: \$1,716.50
Vendor Total: \$1,716.50

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

LEYSE, SALLY J						
Check Group:						
TRAVEL EXPENSE		1 0	APRIL 2014	100.616.380.500.000.000		\$90.85
			6/28/2014			
TRAVEL EXPENSE		1 0	MAY 2014	100.616.380.500.000.000		\$161.73
			6/28/2014			
				Check #: 44024		
					PO/InvoiceTotal:	<u>\$252.58</u>
					Vendor Total:	\$252.58
LITTLE CAESARS PIZZA/	004001					
Check Group:						
SUPPLIES & MATERIALS		1 0	000015/06-25-14	236.531.400.202.200.585		\$30.00
			6/28/2014			
				Check #: 44025		
					PO/InvoiceTotal:	<u>\$30.00</u>

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$30.00
LUCAS, KARLA K						
Check Group:						
TRAVEL EXPENSE		1 0	APRIL 2014	100.616.380.500.250.251		\$20.54
			6/28/2014			
TRAVEL EXPENSE		1 0	MAY-JUNE 2014	100.616.380.500.250.251		\$18.48
			6/28/2014			
				Check #: 44026		
					PO/InvoiceTotal:	<u>\$39.02</u>
					Vendor Total:	\$39.02
LUCKYDOG RECREATION 120814						
Check Group:						
We need one truck load of bark that will be 120 yards. The the order is for EWF Certified Wood Fiber bark. Cost per trouck load is \$3297.00 and it is around 120 yards.		1 46050	0614-2246	100.621.400.110.699.000		\$3,297.00
			6/28/2014			
				Check #: 44027		
					PO/InvoiceTotal:	<u>\$3,297.00</u>
					Vendor Total:	\$3,297.00
LYTLE SIGNS, INC. 000387						
Check Group:						
ANNUAL SIGN MAINTENANCE		1 39898	30019-32	100.621.385.301.699.000		\$98.00

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

6/28/2014

Check #: 44028

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

MAKINGS, DAVID J

Check Group:
TRAVEL EXPENSE

1 0	JAN-JUNE 2014	191.621.380.492.699.000	\$66.60
	6/28/2014		

Check #: 44029

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Twin Falls School District 411

Voucher Batch Number: 1107 06/30/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

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

PO/InvoiceTotal: _____ \$66.60
Vendor Total: _____ \$66.60

MANNING, CRAIG OR RENEE

Check Group:
TUITION

1 0	IDLA	100.621.370.001.289.000	\$75.00
	REFUND/ELLIE		
	6/28/2014		

Check #: 44030

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

MASON'S TROPHIES & GIFTS

002052

Check Group:
Engraved Lifetime Passes
Engraved Lifetime Passes

2 46727	69795	237.531.400.301.200.200	\$12.00
	6/28/2014		
3 46727	69795	237.621.400.301.500.526	\$18.00
	6/28/2014		

Check #: 44031

PO/InvoiceTotal: _____ \$30.00

Check Group:
4X6 PLAQUE/BECCA BEHRENS, JENCEN CAMPBELL,
BRANDON CARTER

3 47343	70382	237.531.400.301.620.629	\$26.40
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6/8 TOP GUN AWARD, JACOB JOHNSON, KATELYN
MERRITT

2 47343	70382	237.531.400.301.620.629	\$26.38
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6/28/2014

Check #: 44031

PO/InvoiceTotal: _____ \$52.78
Vendor Total: _____ \$82.78

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

MELNI, PAUL 121006

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENTS TO HAVE SCUBA DIVING INSTRUCTION		9	47223	240 6/28/2014	239.682.300.491.080.080	\$135.00
					Check #: 44032	
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00
MIDNIGHT PRODUCTIONS	007435					
Check Group:						
BURNING SENIOR VIDEO TO DVD'S		250	47479	2808 6/30/2014	237.621.400.301.640.685	\$125.00
					Check #: 44033	
					PO/InvoiceTotal:	\$125.00
					Vendor Total:	\$125.00
MILLER, JANE MARSHALL						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2014 6/28/2014	100.616.380.500.000.000	\$46.41
TRAVEL EXPENSE		1	0	MAY-JUNE 2014 6/28/2014	100.616.380.500.000.000	\$93.35
					Check #: 44034	
					PO/InvoiceTotal:	\$139.76
					Vendor Total:	\$139.76
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2014 6/28/2014	100.616.380.500.250.251	\$26.83
TRAVEL EXPENSE		1	0	MAY- JUNE 2014 6/28/2014	100.616.380.500.250.251	\$32.23
					Check #: 44035	
					PO/InvoiceTotal:	\$59.06
					Vendor Total:	\$59.06

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 06/30/2014

Fiscal Year: 2013-2014

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTANO, ABBY YVONNE	006555					
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2014 6/28/2014	253.611.380.106.000.000	\$101.95
TRAVEL EXPENSE		1 0		JUNE 2014 6/30/2014	253.611.380.106.000.000	\$36.52
				Check #: 44036		
					PO/InvoiceTotal:	\$138.47
					Vendor Total:	\$138.47
MONTES, LILIA						
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2014 6/28/2014	253.611.380.106.000.000	\$83.81
TRAVEL EXPENSE		1 0		MAY-JUNE 2014 6/28/2014	253.611.380.106.000.000	\$114.00
				Check #: 44037		
					PO/InvoiceTotal:	\$197.81
					Vendor Total:	\$197.81
MOWER OFFICE SYSTEMS, INC.	004691					
Check Group:						
HP 1320 CARTRIDGE FOR JOHN HYATT MACHINE		1 46027		39608 6/28/2014	100.641.400.202.440.448	\$39.99
				Check #: 44038		
					PO/InvoiceTotal:	\$39.99
					Vendor Total:	\$39.99
MVHS/IMPRESSED CHECKING	003369					
Check Group:						
SUPPLIES & MATERIALS		1 0		1107 6/30/2014	239.621.400.491.500.560	\$183.54

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1 0		1108 6/30/2014	239.621.400.491.500.560	\$94.42
SUPPLIES & MATERIALS		1 0		1109 6/30/2014	239.621.400.491.080.080	\$73.00
SUPPLIES & MATERIALS		1 0		1110 6/30/2014	239.621.400.491.500.560	\$58.58

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

PURCHASE SERVICES	1 0	1111	239.621.300.491.996.996	\$24.90
		6/30/2014		
			Check #: 44039	
			PO/InvoiceTotal: _____	\$434.44
			Vendor Total: _____	\$434.44
NAPA AUTO PARTS	002828			
Check Group:				
PARTS	1 0	579839	420.665.421.600.000.000	\$112.91
		6/28/2014		
SUPPLIES-MAINT	1 0	580855	420.664.416.600.000.000	(\$13.33)
		6/28/2014		
			Check #: 44040	
			PO/InvoiceTotal: _____	\$99.58
Check Group:				
MISC SUPPLIES	1 47726	574636	420.664.416.600.000.000	\$7.99
		6/28/2014		
			Check #: 44040	
			PO/InvoiceTotal: _____	\$7.99
			Vendor Total: _____	\$107.57
NASCO MODESTO	000356			
Check Group:				
brushes	1 46446	933891	191.517.400.491.020.000	\$55.96
		6/28/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
brushes		4	46446	933891 6/28/2014	191.517.400.491.020.000	\$12.64
Foil		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$11.96
paint trays		10	46446	933891 6/28/2014	191.517.400.491.020.000	\$6.08
multi-bin		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$4.76
canvas paper		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$5.28
panels		100	46446	933891 6/28/2014	191.517.400.491.020.000	\$84.00
watercolor paper		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$60.60

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

charcaol paper	1 46446	933891	191.517.400.491.020.000	\$27.40
		6/28/2014		
charcoal paper - white	1 46446	933891	191.517.400.491.020.000	\$10.96
		6/28/2014		
charcoal paper - black	1 46446	933891	191.517.400.491.020.000	\$10.96
		6/28/2014		
drawing pad	1 46446	933891	191.517.400.491.020.000	\$4.96
		6/28/2014		
transfer paper - black	3 46446	933891	191.517.400.491.020.000	\$29.64
		6/28/2014		
transfer paper - white	4 46446	933891	191.517.400.491.020.000	\$39.52
		6/28/2014		
scratchboard	10 46446	933891	191.517.400.491.020.000	\$35.60
		6/28/2014		
sratch knives straight	1 46446	933891	191.517.400.491.020.000	\$7.96
		6/28/2014		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107

06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
holders	1 46446	933891	191.517.400.491.020.000	\$4.04	
		6/28/2014			
holder	1 46446	933891	191.517.400.491.020.000	\$4.40	
		6/28/2014			
construction paper	1 46446	933891	191.517.400.491.020.000	\$6.20	
		6/28/2014			
construction paper	1 46446	933891	191.517.400.491.020.000	\$6.00	
		6/28/2014			
black paper roll	1 46446	933891	191.517.400.491.020.000	\$59.96	
		6/28/2014			
sharpies canister	1 46446	933891	191.517.400.491.020.000	\$31.96	
		6/28/2014			
prisma colors	1 46446	933891	191.517.400.491.020.000	\$110.80	
		6/28/2014			
drawing pencils	1 46446	933891	191.517.400.491.020.000	\$35.16	
		6/28/2014			
white charcoal paper	1 46446	933891	191.517.400.491.020.000	\$8.16	
		6/28/2014			
charcoal	1 46446	933891	191.517.400.491.020.000	\$6.20	
		6/28/2014			

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

charcoal pencil	1 46446	933891	191.517.400.491.020.000	\$6.08
		6/28/2014		
drawing paper	1 46446	933891	191.517.400.491.020.000	\$43.16
		6/28/2014		
erasers	1 46446	933891	191.517.400.491.020.000	\$9.00
		6/28/2014		
erasers	1 46446	933891	191.517.400.491.020.000	\$9.20
		6/28/2014		
glue gun	1 46446	933891	191.517.400.491.020.000	\$16.20
		6/28/2014		

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Twin Falls School District 411

Voucher Batch Number: 1107 06/30/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
glue sticks		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$2.48
fixative		6	46446	933891 6/28/2014	191.517.400.491.020.000	\$29.52
clear glaze		6	46446	933891 6/28/2014	191.517.400.491.020.000	\$40.56
tortillons		5	46446	933891 6/28/2014	191.517.400.491.020.000	\$28.85
Krylic set		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$41.40
krylic yellow		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$3.88
krylic blue		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$3.88
krylic - red		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$3.88
krylic - black		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$3.88
krylic - sienna		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$3.88
Krylic - Phthalo green		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$3.88
Neon Pints		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$32.76
gold		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$4.96

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

pearlescent	1 46446	933891	191.517.400.491.020.000	\$37.56
		6/28/2014		
oil - white	1 46446	933891	191.517.400.491.020.000	\$9.56
		6/28/2014		

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Twin Falls School District 411

Voucher Batch Number: 1107 06/30/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
oil- black		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$9.56
Gesso		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$20.40
metallic gld sray		6	46446	933891 6/28/2014	191.517.400.491.020.000	\$33.84
turpenoid		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$11.96
brushes		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$4.68
brushes		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$11.56
brushes		1	46446	933891 6/28/2014	191.517.400.491.020.000	\$17.56
Check #: 44041						
						PO/InvoiceTotal: <u>\$1,125.29</u>
						Vendor Total: <u>\$1,125.29</u>
NATIONAL SCHOOL PUBLIC RELATIONS ASSOC.	000366					
Check Group:						
REGISTRATION FOR NSPRA SUMMER INSTITUTE & SEMINAR JULY 14-16, 2014.		1	47064	EVA CRANER/2014 6/30/2014	100.631.380.000.440.449	\$765.00
Check #: 44042						
						PO/InvoiceTotal: <u>\$765.00</u>
						Vendor Total: <u>\$765.00</u>
NORCO MEDICAL	001892					
Check Group:						
SUPPLIES PER ATTACHED ORDER		1	46338	34403495-00 6/30/2014	243.519.400.401.070.073	\$735.51
Check #: 44043						

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Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1107

06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$735.51
						Vendor Total: <u> </u> \$735.51
OFFICE DEPOT						
Check Group:						
Office Depot® Brand EasyOpen® ClearVue™ Locking		4	45280	713123819001	191.546.400.916.000.000	\$22.36
Slant-D Ring Binder, 2" Rings, Letter Size, 57% Recycled, White						
Item # 303035				6/28/2014	Check #: 44044	
						PO/InvoiceTotal: <u> </u> \$22.36
Check Group:						
U.S. FLAG 4 X 6		1	45380	713124237001	100.621.400.401.699.000	\$45.39
				6/28/2014	Check #: 44044	
						PO/InvoiceTotal: <u> </u> \$45.39
Check Group:						
3 SINGLE ROLLS OF TICKETS (BLUE ONLY)		3	45412	713124982001	100.531.400.401.200.000	\$8.16
				6/28/2014	Check #: 44044	
						PO/InvoiceTotal: <u> </u> \$8.16
						Vendor Total: <u> </u> \$75.91
PIKE, MARTHELLA						
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2014	100.524.380.500.000.000	\$85.86
				6/28/2014		
TRAVEL EXPENSE		1	0	MAY-JUNE 2014	100.524.380.500.000.000	\$119.66
				6/28/2014	Check #: 44045	
						PO/InvoiceTotal: <u> </u> \$205.52
						Vendor Total: <u> </u> \$205.52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107

06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIPECO	000562					

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

Check Group:					
MISC SUPPLIES	1 47785	152383	420.664.416.600.000.000		\$20.80
		6/28/2014			
MISC SUPPLIES	1 47785	152562	420.664.416.600.000.000		\$56.13
		6/28/2014			
MISC SUPPLIES	1 47785	152767	420.664.416.600.000.000		\$66.59
		6/28/2014			
MISC SUPPLIES	1 47785	152802	420.664.416.600.000.000		\$3.15
		6/28/2014			
MISC SUPPLIES	1 47785	152836	420.664.416.600.000.000		\$740.50
		6/28/2014			

Check #: 44046

PO/InvoiceTotal: \$887.17
Vendor Total: \$887.17

PLATT ELECTRIC SUPPLY, INC. 000566

Check Group:					
Miscellaneous supplies.	1 47629	E530848	420.664.416.600.000.000		\$39.52
		6/28/2014			
Miscellaneous supplies.	1 47629	E530862	420.664.416.600.000.000		\$306.17
		6/28/2014			
Miscellaneous supplies.	1 47629	E530891	420.664.416.600.000.000		\$53.16
		6/28/2014			
Miscellaneous supplies.	1 47629	E541119	420.664.416.600.000.000		(\$39.52)
		6/28/2014			
Miscellaneous supplies.	1 47629	E549246	420.664.416.600.000.000		\$374.72
		6/28/2014			
Miscellaneous supplies.	1 47629	E554435	420.664.416.600.000.000		\$355.99
		6/28/2014			

Check #: 44047

Twin Falls School District 411

Voucher Batch Number: 1107 06/30/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$1,090.04
Vendor Total: \$1,090.04

PLOSS, CARRIE L	002674					
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/06-19-14	243.519.380.301.040.000	\$640.22
				6/28/2014		
TRAVEL EXPENSE		1 0		GA/05-07-14	243.519.380.301.040.000	\$326.91
				6/30/2014		

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

2004 Chevy Cavalier
2004 Chevy Cavalier
1996 Chevy Corsica
Inspections are \$250 plus parts

Annual Driver Education Vehicle Safety Inspections and repairs as per Idaho State Board of Education Rules.	1 46811	6/28/2014 4596	241.515.300.301.000.000		\$266.50
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2009 Chevy Cobalt
2004 Chevy Cavalier
2004 Chevy Cavalier
1996 Chevy Corsica
Inspections are \$250 plus parts

	6/28/2014		Check #: 44050	
				PO/InvoiceTotal: <u> </u> \$1,200.36
				Vendor Total: <u> </u> \$1,213.21

PRECISION EXAMS, LLC Check Group: NATIONAL HEALTH SCIENCE ASSESSMENT	47 45866	96016900000101 4059 6/28/2014	181.515.400.851.080.082		\$564.00
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1107 06/30/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44051					
PO/InvoiceTotal: <u> </u> \$564.00					
Check Group: NHSA National Health Science Assessment Student testing Fee	70	47040	96016900000118 0080 6/28/2014	181.682.300.851.080.086	\$840.00
Check #: 44051					
PO/InvoiceTotal: <u> </u> \$840.00					
Vendor Total: <u> </u> \$1,404.00					
PRO-TUFF DECALS Check Group: MULTICOLOR STRIPES 1.25-2.5	100	46196	14010023 6/28/2014	237.531.400.301.620.623	\$210.00
MULTICOLOR STRIPES 1.25-2.5	15	46196	14010023 6/28/2014	237.531.400.301.620.623	\$31.50

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

REFPAY TRUST ACCOUNT.

Check Group:
ARBITER FEES

1 0	PROCESSING FEE/6-14 6/28/2014	100.632.308.001.000.000	\$152.35
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Check #: 44056

PO/InvoiceTotal:	\$152.35
Vendor Total:	\$152.35

REFPAY TRUST ACCOUNT..

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Twin Falls School District 411

Voucher Batch Number: 1107

06/30/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Check Group:
ARBITER FEES

1 0	PROCESS FEE/06-14 6/28/2014	100.632.308.001.000.000	\$190.55
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Check #: 44057

PO/InvoiceTotal:	\$190.55
Vendor Total:	\$190.55

REFPAY TRUST ACCOUNT....

Check Group:
PURCHASED SERVICES

ARBITER FEES

1 0	063014/RMSM 6/28/2014	235.531.300.201.200.200	\$495.61
1 0	PROCESSING FEE 06/14 6/28/2014	100.632.308.001.000.000	\$88.31

Check #: 44058

PO/InvoiceTotal:	\$583.92
Vendor Total:	\$583.92

REIS PLUMBING & HEATING,INC

002123

Check Group:
REMOVE SINK AND DISHWASHER AND REINSTALL
FOR LINCOLN KITCHEN LINOLEUM INSTALL
(EMERGENCY)

1 47758	20200 6/28/2014	420.664.300.600.000.000	\$1,350.00
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Check #: 44059

PO/InvoiceTotal:	\$1,350.00
Vendor Total:	\$1,350.00

RENAISSANCE LEARNING, INC.

005548

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

Check Group:
 Technical Services Annual All Product RP Hosting Fee 1 47791 4081357 234.622.300.110.230.230 \$499.00
 Renewal 300677R

6/28/2014

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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
AR Enterprise Real Time Subscription for Sawtooth School 300760RRT Accelerated REader Renaissance Place		650	47791	4081357 6/28/2014	234.622.300.110.230.230	\$3,575.00
Star Reading 300167RRT SR service real time subscription		650	47791	4081357 6/28/2014	234.622.300.110.230.230	\$1,462.50
Check #: 44060						
PO/InvoiceTotal: _____						\$5,536.50
Vendor Total: _____						\$5,536.50
REYNOLDS, DUANE	003048					
Check Group:						
TRAVEL EXPENSE		1	0	APRIL 2014 6/28/2014	100.616.380.500.250.252	\$54.50
TRAVEL EXPENSE		1	0	MAY-JUNE 2014 6/28/2014	100.616.380.500.250.252	\$73.48
Check #: 44061						
PO/InvoiceTotal: _____						\$127.98
Vendor Total: _____						\$127.98
ROBBINS, REBECCA						
Check Group:						
TRAVEL EXPENSE		1	0	AZ/06-19-14 6/28/2014	251.621.380.492.810.000	\$197.70
Check #: 44062						
PO/InvoiceTotal: _____						\$197.70
Vendor Total: _____						\$197.70
ROCKY MOUNTAIN BOILER, INC.	110123					
Check Group:						
OPE 12 BOILERS AND PREPARE FOR INSPECTION (2 BOILERS AT EACH OF THE FOLLOWING SCHOOLS: TWIN FALLS HIGH SCHOOL, ROBERT STUART, LINCOLN, BICKEL, HARRISON AND MORNINGSIDE)		1	47486	20144557	420.664.300.600.000.000	\$5,700.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 44063						
PO/InvoiceTotal:						\$5,700.00
Vendor Total:						\$5,700.00
ROEMER, THERESE M						
Check Group:						
TRAVEL EXPENSE		1 0		BOISE/06-25-2014 4 6/30/2014	100.632.380.001.440.443	\$148.74
Check #: 44064						
PO/InvoiceTotal:						\$148.74
Vendor Total:						\$148.74
SANCHEZ, ADRIANA						
Check Group:						
TRAVEL EXPENSE		1 0		APRIL 2014 6/28/2014	253.611.380.106.000.000	\$57.83
TRAVEL EXPENSE		1 0		MAY-JUNE 2013 6/28/2014	253.611.380.106.000.000	\$55.11
Check #: 44065						
PO/InvoiceTotal:						\$112.94
Vendor Total:						\$112.94
SAWTOOTH ELEMENTARY SCHOOL	008672					
Check Group:						
School fees for Sofia Feriante (4th grade field trip to Boise)		1	47371	SOFIA FERIANTE 6/28/2014	234.682.300.102.500.504	\$25.00
Check #: 44066						
PO/InvoiceTotal:						\$25.00
Vendor Total:						\$25.00
SCHEDULE STAR LLC	008664					
Check Group:						

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

ANNUAL ONLINE APPLICATION SUBSCRIPTION RENEWAL FOR 1 YEAR	1 47647	51382	235.531.300.201.200.200		\$300.00
		6/28/2014		Check #: 44067	
					PO/InvoiceTotal: <u> </u> \$300.00
					Vendor Total: <u> </u> \$300.00
SCHOLASTIC, INC	001573				
Check Group:					
FASTT MATH NEXT GENERATION IMPLEMENTATION TRAINING (UP TO 20 PARTICIPANTS, FULL DAY)	1 47578	9132026	100.621.300.001.260.263		\$2,899.00
		6/28/2014			
FASTT MATH BASIC PROGRAM SUPPORT PLAN FOR O'LEARY MIDDLE SCHOOL ONLY	1 47578	9132026	100.621.300.001.260.263		\$350.00
(ROBERT STUART MIDDLE SCHOOL HAS CURRENT PRODUCT SUPPORT PLAN FOR READ 180, WHICH ALSO SUPPORTS FASTTMATH NG.					
		6/28/2014			
FASTT MATH NEXT GENERATION UNLIMITED SITE LICENSE FOR ROBERT STUART & O'LEARY MIDDLE SCHOOL	2 47578	9142116	100.621.400.001.260.263		\$13,000.00
		6/28/2014		Check #: 44068	
					PO/InvoiceTotal: <u> </u> \$16,249.00
Check Group:					
PROFESSIONAL LEARNING SESSION ON AUGUST 19, 2014 FOR K-5 EDUCATORS	6 47639	9121203	155.621.300.001.260.262		\$20,400.00
		6/28/2014			
PROFESSIONAL LEARNING FOLLOW-UP SESSION FOR K-5 EDUCATORS (DATE IS TBD)	1 47639	9121203	155.621.300.001.260.262		\$14,656.00
(UNIT PRICE IS \$3400 @ QUANTITY OF 6, TOTAL IS \$20,400) \$14656.00 FROM .262 & \$5744. FROM .263					
		6/28/2014			

Twin Falls School District 411

Voucher Batch Number: 1107 06/30/2014

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

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

PROFESSIONAL LEARNING SESSION ON AUGUST 19, 2014 FOR K-5 EDUCATORS	1 47639	9121203	155.621.300.001.260.263		\$5,744.00
TWO-FULL DAYS OF TRAINING IN THE SUMMER 2014	2 47639	9121203 6/28/2014	155.621.300.001.260.263		\$6,800.00
			Check #: 44068		
				PO/InvoiceTotal:	\$47,600.00
Check Group: FOR BRIDGE ACADEMY-FASTT MATH BASIC PROGRAM SUPPORT PLAN (ONE YEAR, PRICE PER SCHOOL)	1 47725	9134690	100.621.300.001.260.263		\$350.00
FOR BRIDGE ACADEMY FASTT MATH NEXT GENERATION: 60 LICENSES	1 47725	9149359 6/28/2014	100.621.400.001.260.263		\$3,300.00
			Check #: 44068		
				PO/InvoiceTotal:	\$3,650.00
				Vendor Total:	\$67,499.00
SEAMAN, ROBERT	001938				
Check Group: TRAVEL EXPENSE	1 0	BOISE/06-18-14 6/28/2014	100.632.380.001.440.446		\$162.06
TRAVEL EXPENSE	1 0	BOISE/06-27-201 4	100.632.380.001.440.446		\$182.06
TELEPHONE SERVICE	1 0	6/30/2014 PHONE/06-2014 6/30/2014	100.661.337.001.390.000		\$50.00
			Check #: 44069		
				PO/InvoiceTotal:	\$394.12
				Vendor Total:	\$394.12
SMITH'S CUSTOMER CHARGES	000505				
Check Group:					

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Voucher Detail Listing

Voucher Batch Number: 1107

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES & MATERIALS FOR FOOD PRODUCTION MGMT		1	45532	1721736 6/28/2014	100.515.400.301.090.092	\$4.01

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

Check #: 44070

Check Group:
SUPPLIES AND MATERIALS

1 46207 1721654
6/28/2014

243.519.400.301.090.092

PO/InvoiceTotal: \$4.01

\$181.78

Check #: 44070

Check Group:
Summer School Cooking Elective

1 47783 1721853
6/28/2014

191.541.400.497.000.000

PO/InvoiceTotal: \$181.78

\$199.72

Check #: 44070

SOLIANT HEALTH, INC. 110136

Check Group:
PURCHASED SERVICES

1 0 6405499
6/30/2014

248.616.300.500.000.000

PO/InvoiceTotal: \$199.72

Vendor Total: \$385.51

\$1,953.00

PURCHASED SERVICES

1 0 6405671
6/30/2014

248.616.300.500.000.000

\$1,575.00

Check #: 44071

SUPERIOR DOOR CO. 005200

Check Group:
REPAIR MAINT SHOP DOOR

1 47762 5772
6/28/2014

420.664.300.600.000.000

PO/InvoiceTotal: \$3,528.00

Vendor Total: \$3,528.00

\$594.98

Check #: 44072

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$594.98

Vendor Total: \$594.98

TACKETT, CHRISTA

Check Group:
PURCHASED SERVICES

1 0 US SOCCER
NATIONAL C
6/28/2014

238.531.300.401.200.212

\$950.00

Check #: 44073

PO/InvoiceTotal: \$950.00

Vendor Total: \$950.00

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

THE RIVERSIDE HOTEL	120201					
Check Group:						
ROOM FOR 6-16/17-14 - BARB MORALES	2	45862	30867	243.519.380.401.090.091		\$166.00
			6/28/2014			
				Check #: 44074		
					PO/InvoiceTotal:	\$166.00
Check Group:						
Hotel rooms for 2014 PTE Summer Conference June 16 and 17 for Lorraine Rapp. Confirmation #32466	2	45913	32466	243.519.380.301.030.000		\$166.00
			6/28/2014			
				Check #: 44074		
					PO/InvoiceTotal:	\$166.00
Check Group:						
HOTEL ROOM FOR STATE PTE CONFERENCE 16/17-14: DEBBIE JOHNSON CONFIRMATION # 34378	2	46537	34378	243.519.380.401.030.000		\$166.00
			6/28/2014			
HOTEL ROOM FOR STATE PTE CONFERENCE 6/17/14: GAYLE BEAN/JENNIFER BOLLINGER CONFIRMATION # 34379	1	46537	34379	243.519.380.401.030.000		\$93.00
			6/28/2014			
				Check #: 44074		
					PO/InvoiceTotal:	\$259.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Hotel stay for Two instructors. Total of 6 nights.		1	46772	34807 6/28/2014	243.519.380.401.100.109	\$186.00
Hotel stay for Two instructors. Total of 6 nights.		1	46772	39864 6/28/2014	243.519.380.401.100.109	\$372.00
					Check #: 44074	
						PO/InvoiceTotal: \$558.00
Check Group:						
SUMMER CONFERENCE/JUNE 16-18 2014		1	47373	37250 6/28/2014	237.621.380.301.100.100	\$166.00
					Check #: 44074	
						PO/InvoiceTotal: \$166.00
Check Group:						
ROOMS/6-20 & 21 2014		2	47737	40498	237.531.380.301.620.621	\$148.00

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

6/28/2014

Check #: 44074

Check Group:

NIGHTS--COACHES ROOM/SUMMER TOURN

2 47850

39556

237.531.380.301.620.621

PO/InvoiceTotal: \$148.00

\$148.00

PLAYERS ROOMS/SUMMER TOURN

2 47850

6/28/2014

40499

237.682.300.301.620.621

\$148.00

PLAYERS ROOMS/SUMMER TOURN

1 47850

6/28/2014

40500

237.682.300.301.620.621

\$74.00

6/28/2014

Check #: 44074

PO/InvoiceTotal: \$370.00

Vendor Total: \$1,833.00

THERMAL SUPPLY INC.

004883

Check Group:

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Vendor Remit Name

Description

Vendor #

QTY

PO No.

Invoice

Invoice Date

Account

Amount

CAPACITOR

1 47790

5679086

6/28/2014

420.664.416.600.000.000

\$9.52

Check #: 44075

PO/InvoiceTotal: \$9.52

Vendor Total: \$9.52

THOUSAND SPRINGS RESORT

008732

Check Group:

SWIMMING ADMISSION

113 45746

PERRINE/050814

6/28/2014

234.682.300.104.500.502

\$452.00

Check #: 44076

PO/InvoiceTotal: \$452.00

Vendor Total: \$452.00

TREASURE VALLEY COFFEE, INC.

007719

Check Group:

SUPPLIES & MATERIALS

1 0

03660336

6/30/2014

257.521.400.001.000.000

\$26.00

Check #: 44077

PO/InvoiceTotal: \$26.00

Vendor Total: \$26.00

TURPIN, CATHERINE

Check Group:

TRAVEL TO KUNA TO ATTEND THE PATH TO

1 46930

KUNA/06-19-14

247.621.380.401.310.312

\$210.96

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

PROFICIENCY TRAINING ON JUNE 16-19, 2014

6/30/2014

Check #: 44078

PO/InvoiceTotal: \$210.96
Vendor Total: \$210.96

TWIN FALLS CITY PARKS & RECREATION 008376

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
RESERVE HARRY BARRY PARK SHELTER ON 6/5/14 FROM 8 TO 3	1	45631	3690	234.621.300.104.500.501	\$25.00

6/30/2014

Check #: 44079

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

TWIN FALLS COUNTY SOLID WASTE-1 004782

Check Group:

GARBAGE	1	0	495552 6/28/2014	100.661.336.001.390.000	\$13.14
GARBAGE	1	0	495863 6/28/2014	100.661.336.001.390.000	\$22.01
GARBAGE	1	0	496238 6/28/2014	100.661.336.001.390.000	\$9.59
GARBAGE	1	0	496439 6/28/2014	100.661.336.001.390.000	\$22.01
GARBAGE	1	0	496492 6/28/2014	100.661.336.001.390.000	\$5.00
GARBAGE	1	0	496806 6/28/2014	100.661.336.001.390.000	\$5.00
GARBAGE	1	0	497517 6/28/2014	100.661.336.001.390.000	\$7.81
GARBAGE	1	0	497645 6/28/2014	100.661.336.001.390.000	\$5.00

Check #: 44080

PO/InvoiceTotal: \$89.56
Vendor Total: \$89.56

TWIN FALLS HIGH SCHOOL-1 000914

Check Group:

SUPPLIES & MATERIALS	1	0	19986	237.531.380.301.620.621	\$392.12
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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
SUPPLIES & MATERIALS		1	0	19987 6/28/2014	237.621.400.301.130.129	\$124.96
					Check #: 44081	
						PO/InvoiceTotal: \$517.08
						Vendor Total: \$517.08
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
SUPPLIES & MATERIALS		1	0	06252014-2-4 6/28/2014	100.621.400.001.260.263	\$158.00
					Check #: 44082	
						PO/InvoiceTotal: \$158.00
						Vendor Total: \$158.00
ULINE	008643					
Check Group:						
ECONOMY 2 INCH CLEAR PACKING TAPE 3.5 MIL		36	47832	59583292 6/28/2014	100.632.400.001.440.000	\$143.68
					Check #: 44083	
						PO/InvoiceTotal: \$143.68
						Vendor Total: \$143.68
UNITED OIL	001813					
Check Group:						
FUEL FOR MAINTENANCE VEHICLES		1	45482	766941 6/28/2014	420.683.420.600.000.000	\$545.35
FUEL FOR MAINTENANCE VEHICLES		1	45482	768189 6/28/2014	420.683.420.600.000.000	\$564.20
					Check #: 44084	
						PO/InvoiceTotal: \$1,109.55
Check Group:						
FUEL FOR MOWERS		1	46337	5779 6/28/2014	420.665.420.600.000.000	\$1,228.44

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

Description	Vendor #	Invoice Date	Check #	PO/Invoice Total	Vendor Total
			Check #: 44084		
				PO/Invoice Total: <u>\$1,228.44</u>	
				Vendor Total: <u>\$2,337.99</u>	
VALCOM SALT LAKE CITY, LC	003750				
Check Group:					
HP 2920 1.6 FT STACKING CABLE	2 47789	422643 6/28/2014	245.663.400.001.000.000		\$192.00
SHORETEL IP 115 PHONE BLACK	75 47789	422880 6/28/2014	245.663.400.001.000.000		\$8,838.75
SHORETL IP 480 PHONE	25 47789	422880 6/28/2014	245.663.400.001.000.000		\$5,100.00
			Check #: 44085		
				PO/Invoice Total: <u>\$14,130.75</u>	
				Vendor Total: <u>\$14,130.75</u>	
VALENTINE, CYNTHIA					
Check Group:					
TRAVEL EXPENSE	1 0	APRIL 2014 6/28/2014	100.616.380.500.000.000		\$24.81
TRAVEL EXPENSE	1 0	MAY-JUNE 2014 6/28/2014	100.616.380.500.000.000		\$83.08
			Check #: 44086		
				PO/Invoice Total: <u>\$107.89</u>	
				Vendor Total: <u>\$107.89</u>	
WALKER, LUANA E					
Check Group:					
TRAVEL EXPENSE	1 0	JAN-MAY 2014 6/28/2014	191.621.380.492.699.000		\$61.88
			Check #: 44087		
				PO/Invoice Total: <u>\$61.88</u>	
				Vendor Total: <u>\$61.88</u>	

Twin Falls School District 411

Voucher Detail Listing		Voucher Batch Number: 1107		06/30/2014	
Fiscal Year: 2013-2014					
Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #	Invoice Date			
WALTER, LUCILLE	130109				
Check Group:					
TRAVEL EXPENSE	1 0	APRIL 2014 6/28/2014	100.616.380.500.000.000		\$32.69
TRAVEL EXPENSE	1 0	MAY-JUNE 2014 6/28/2014	100.616.380.500.000.000		\$52.84

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

Check #: 44088

PO/InvoiceTotal: \$85.53
Vendor Total: \$85.53

WEBB LANDSCAPE, INC. 130417

Check Group:
TREES FOR CANYON RIDGE

1 47828 16695 420.665.418.600.000.000
6/28/2014

\$1,321.95

Check #: 44089

PO/InvoiceTotal: \$1,321.95
Vendor Total: \$1,321.95

WIDENER, AMY

Check Group:
TUITION

1 0 IDLA 100.621.370.001.289.000
REFUND/CARTE
R
6/28/2014

\$150.00

Check #: 44090

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

WILLS, LESLIE

Check Group:
TUITION

1 0 IDLA/REFUND-P 100.621.370.001.289.000
EYTON
6/30/2014

\$150.00

Check #: 44091

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WONDERLICH & WAKEFIELD	006216					PO/InvoiceTotal: <u> </u> \$150.00 Vendor Total: <u> </u> \$150.00
Check Group: ATTORNEY FEES		1 0	260	6/30/2014	100.631.311.000.000.000	\$240.00
					Check #: 44092	PO/InvoiceTotal: <u> </u> \$240.00 Vendor Total: <u> </u> \$240.00 Grand Total: <u> </u> \$450,409.99

End of Report

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Voucher Batch Number: 1104

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLEBEE'S RESTAURANT	120506					
Check Group:						
EOY LUNCH FOR SECRETARIES		1	47815	8470-187036 6/19/2014	237.621.380.301.500.536	\$151.43
					Check #: 43818	
						PO/InvoiceTotal: <u>\$151.43</u>
						Vendor Total: <u>\$151.43</u>
ARYZTA, LLC	009104					
Check Group:						
COOKIE DOUGH		1	47825	6009168 6/19/2014	237.531.400.301.200.585	\$2,448.00
COOKIE DOUGH		1	47825	6009168 6/19/2014	237.531.400.301.200.583	\$1,392.00
					Check #: 43819	
						PO/InvoiceTotal: <u>\$3,840.00</u>
						Vendor Total: <u>\$3,840.00</u>
ASPEX SOLUTIONS	008773					
Check Group:						
QUARTERS ONLINE APPLICATION W/ATTACHMENT		1	39680	72760 6/18/2014	420.621.385.001.699.000	\$749.00
SYSTEM SERVICE FOR 2013/14 SCHOOL YEAR						
					Check #: 43820	
						PO/InvoiceTotal: <u>\$749.00</u>
						Vendor Total: <u>\$749.00</u>
ASSOCIATED BUS. FORMS & SYSTEMS	000072					
Check Group:						
(2000) BUSSING REQUISITION FORMS, 3 PART		1	47597	504 6/19/2014	100.632.400.001.440.000	\$375.29
CARBON (WITH DISCUSSED CHANGES TO BE MADE)						
NUMBERING TO CONTINUE ON FROM LAST ORDER						
					Check #: 43821	

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Twin Falls School District 411

Voucher Batch Number: 1104

06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

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

PURCHASING PAYABLES

JUNE 2014

						PO/InvoiceTotal: _____	\$375.29
						Vendor Total: _____	\$375.29
AVIS RENT A CAR SYSTEM,INC.	008943						
Check Group:							
SUMMER CONFERENCE CAR RENTAL/JUNE		1 47648	U197197814	237.621.380.301.100.100			\$597.60
15,16,17,18							
			6/18/2014				
				Check #: 43822			
						PO/InvoiceTotal: _____	\$597.60
						Vendor Total: _____	\$597.60
B & H PHOTO-VIDEO	005576						
Check Group:							
CANON EOS REBEL T3i DSLR CAMERA WITH 18-55		1 47643	83774738	237.515.480.301.050.057			\$599.00
MM AND 75-300 LENS KIT							
			6/18/2014				
				Check #: 43823			
						PO/InvoiceTotal: _____	\$599.00
						Vendor Total: _____	\$599.00
BARRY EQUIPMENT & RENTAL	004410						
Check Group:							
INV # 117449-1, 117465-1, 117485-1, 117570-1,		1 47761	117449-1	238.531.300.401.200.200			\$179.28
117630-1, 117796-1, 18128							
			6/19/2014				
INV # 117449-1, 117465-1, 117485-1, 117570-1,		1 47761	117465-1	238.531.300.401.200.200			\$157.47
117630-1, 117796-1, 18128							
			6/19/2014				
INV # 117449-1, 117465-1, 117485-1, 117570-1,		1 47761	117485-1	238.531.300.401.200.200			\$112.35
117630-1, 117796-1, 18128							
			6/19/2014				
INV # 117449-1, 117465-1, 117485-1, 117570-1,		1 47761	117570-1	238.531.300.401.200.200			\$238.29
117630-1, 117796-1, 18128							
			6/19/2014				

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104

06/20/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INV # 117449-1, 117465-1, 117485-1, 117570-1, 117630-1, 117796-1, 18128		1	47761	117630-1 6/19/2014	238.531.300.401.200.200	\$58.82
INV # 117449-1, 117465-1, 117485-1, 117570-1,		1	47761	117796-1	238.531.300.401.200.200	\$152.84

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

BURLEY MIDDLE SCHOOL

Check Group:

PURCHASED SERVICES	1 0	OLMS-FEES	236.531.300.202.200.207	\$200.00
		6/19/2014		
SUPPLIES & MATERIALS	1 0	OLMS-FEES	236.531.400.202.200.204	\$100.00
		6/19/2014		
PURCHASED SERVICES	1 0	OLMS-FEES	236.531.300.202.200.206	\$75.00
		6/19/2014		
PURCHASED SERVICES	1 0	OLMS-FEES	236.531.300.202.200.205	\$75.00
		6/19/2014		
PURCHASED SERVICES	1 0	OLMS-FEES	236.531.300.202.200.208	\$50.00
		6/19/2014		

Check #: 43826

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

BUSINESS TECHS, INC.

000503

Check Group:

INVOICE # 53034 - BLACK TONER	1 47810	53034	238.531.400.401.200.200	\$74.50
		6/18/2014		

Check #: 43827

PO/InvoiceTotal: \$74.50
Vendor Total: \$74.50

CABLE ONE

007385

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104 06/20/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Open Purchase Order for Cable for Twin Falls School	1	43953	23455110705011/	257.521.300.001.000.000	\$62.00
District Support Services Office			06-14		
			6/18/2014		

Check #: 43828

PO/InvoiceTotal: \$62.00
Vendor Total: \$62.00

CANYON RIDGE HIGH SCHOOL-

Check Group:

SUPPLIES & MATERIALS	1 0	ADJ 3982	238.515.400.401.050.056	\$20.00
		6/19/2014		
EARNINGS ON INVESTMENTS	1 0	INTEREST	238.415.100.401.000.000	(\$0.08)
		AP-MAY		
		6/19/2014		

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Vendor	QTY	PO No.	Invoice Date	Account	Amount
TF SCHOOL DISTR-IDLA CLASSES	1	47854	4020 THRU 4040 6/19/2014	238.621.300.401.289.289	\$7,100.00
COSTCO-MEMBERSHIP RENEWAL	1	47854	4020 THRU 4040 6/19/2014	238.621.300.401.500.523	\$165.00
STATE TAX COMMISSION-SALES TAX/MAY	1	47854	4020 THRU 4040 6/19/2014	238.621.300.401.996.996	\$1,107.40
GONZAGA BASKETBALL CAMP-ADD'L CAMPER	1	47854	4020 THRU 4040 6/19/2014	238.682.300.401.200.205	\$310.00
JV GIRLS BB TOURNAMENT AT TFHS	1	47854	4020 THRU 4040 6/19/2014	238.682.300.401.200.206	\$200.00
RAYNA STIMPSON-COACHES CLINIC EXPENSES	1	47854	4020 THRU 4040 6/19/2014	238.531.380.401.200.206	\$790.00
RAYNA STIMPSON-SUPPLIES FOR GBB CAMP	1	47854	4020 THRU 4040 6/19/2014	238.531.400.401.200.206	\$130.57
STATE TAX COMMISSION-SALES TAX/JUNE	1	47854	4020 THRU 4040 6/19/2014	238.621.300.401.996.996	\$977.91

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Twin Falls School District 411

Voucher Batch Number: 1104 06/20/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SMITH'S - CHICKEN FOR RETIREMENT LUNCH		1	47854	4020 THRU 4040 6/19/2014	238.621.400.401.500.526	\$137.79
					Check #: 43829	
					PO/InvoiceTotal:	\$13,978.91
					Vendor Total:	\$13,998.83
CAXTON PRINTERS, LTD.	000001					
Check Group:						
Student Activity Book, Grade 2, Investigations		3	46637	443353 6/19/2014	100.621.400.106.699.000	\$53.04
					Check #: 43830	
					PO/InvoiceTotal:	\$53.04
Check Group:						
MCGRAW HILL GLENCOE SPEECH STUDENT EDITION, 4TH EDITION, 2008 YR.		35	47357	443342 6/18/2014	100.621.441.001.260.263	\$2,586.15
MCGRAW HILL GLENCO SPEECH TEACHER WRAPAROUND EDITION, 2009 YR.		1	47357	443342 6/18/2014	100.621.441.001.260.263	\$91.98
SHIPPING		1	47357	443342 6/18/2014	100.621.441.001.260.263	\$107.13

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

EDUCATION--A COMPREHENSIVE RESOURCE FOR
CHILD CARE TEXT, 2ND ED., 2011 YR.

PEARSON ALL ABOUT CHILD CARE AND EARLY EDUCATION--A TRAINER'S MANUAL FOR CHILD CARE PROF., 2ND ED., 2011 YR.	30 47379	6/18/2014 443346	100.621.441.001.260.263	\$930.00
--	----------	---------------------	-------------------------	----------

SHIPPING	1 47379	6/18/2014 443346 6/18/2014	100.621.441.001.260.263	\$89.76
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Check #: 43830

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Twin Falls School District 411

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
					PO/InvoiceTotal: \$2,333.76
Check Group: GLENCOE/MCGRAW-HILL AMERICAN VISION STUDENT EDITION, 2010 YR.	225	47380	443344	100.621.441.001.260.263	\$19,993.50
GLENCOE/MCGRAW-HILL AMERICAN VISION TEACHER EDITION, 2010 YR.	4	47380	6/18/2014 443344	100.621.441.001.260.263	\$451.32
SHIPPING	1	47380	6/18/2014 443344 6/18/2014	100.621.441.001.260.263	\$817.79
					Check #: 43830
					PO/InvoiceTotal: \$21,262.61
Check Group: PEARSON ESSENTIALS OF HUMAN ANATOMY & PHYSIOLOGY STUDENT EDITION, 10TH ED., 2011 YR.	25	47381	443345	100.621.441.001.260.263	\$3,157.50
SHIPPING	1	47381	6/18/2014 443345 6/18/2014	100.621.441.001.260.263	\$126.30
					Check #: 43830
					PO/InvoiceTotal: \$3,283.80
Check Group: GLENCOE/MCGRAW-HILL SPEECH STUDENT EDITION, 4TH ED., 2008 YR.	35	47382	443343	100.621.441.001.260.263	\$2,586.15
GLENCOE/MCGRAW-HILL SPEECH TEACHER WRAPAROUND EDITION, 2009 YR.	2	47382	6/18/2014 443343	100.621.441.001.260.263	\$183.96

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

SHIPPING

1 47382

6/18/2014
443343
6/18/2014

100.621.441.001.260.263

\$110.80

Check #: 43830

PO/InvoiceTotal: \$2,880.91

Check Group:

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

PRENTICE HALL PHYSICAL SCIENCE--CONCEPTS IN
ACTION W/EARTH & SPACE SCIENCE STUDENT
EDITION, 2004 YR.

25 47383

443359

100.621.441.001.260.263

\$2,111.75

SHIPPING

1 47383

6/18/2014
443359
6/18/2014

100.621.441.001.260.263

\$84.47

Check #: 43830

PO/InvoiceTotal: \$2,196.22

Check Group:

COLORED PENCIL SET

40 47635

443320
6/18/2014

270.621.400.000.876.000

\$99.60

CLASSIC COLORS WASHABLE MARKER

20 47635

443320
6/18/2014

270.621.400.000.876.000

\$79.80

BLOCK ERASER

12 47635

443320
6/18/2014

270.621.400.000.876.000

\$19.08

#2 ECONOMY WOODCASE PENCILS

6 47635

443320
6/18/2014

270.621.400.000.876.000

\$77.94

TICONDEROGA PENCILS WITH MICROBAN

2 47635

443320
6/18/2014

270.621.400.000.876.000

\$49.98

SHARPIE PERMANENT INK PEN

3 47635

443320
6/18/2014

270.621.400.000.876.000

\$59.97

MANILA FILE FOLDERS

1 47635

443320
6/18/2014

270.621.400.000.876.000

\$15.49

STUDENT SCISSORS 5" POINTED

2 47635

443320
6/18/2014

270.621.400.000.876.000

\$49.98

STUDENT SCISSORS 7" POINTED

20 47635

443320
6/18/2014

270.621.400.000.876.000

\$85.80

SELF-STICK EASEL PADS UNRULED

1 47635

443320
6/18/2014

270.621.400.000.876.000

\$55.99

ECONOMY REFERENCE BINDER 1" ROUND RINGS

25 47635

443320

270.621.400.000.876.000

\$74.75

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

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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: \$668.38
Check Group: 1/3 CUT LEGAL FILE FOLDERS, 100 PER BOX (UNV-15113)		5	47681	443328 6/18/2014	100.621.410.000.695.000	\$59.95
						Check #: 43830
						PO/InvoiceTotal: \$59.95
Check Group: DRYLINE CORRECTION TAPE		6	47741	443387 6/19/2014	100.651.400.001.000.000	\$18.36
UNIVERSAL #10 WHITE ENVELOPES		5	47741	443387 6/19/2014	100.621.410.000.695.000	\$54.90
						Check #: 43830
						PO/InvoiceTotal: \$73.26
						Vendor Total: \$40,241.74
CITY OF TWIN FALLS-4	000122					
Check Group: GRADUATION SECURITY		1	47818	0796181 6/18/2014	237.621.300.301.640.685	\$240.00
						Check #: 43831
						PO/InvoiceTotal: \$240.00
						Vendor Total: \$240.00
CREATIVE CARPENTRY, INC.	100504					
Check Group: Kitchen and Laundry unit in mobile unit at Oregon Trail ERC Classroom (AS PER ESTIMATE)		1	45597	2850 6/18/2014	257.616.300.001.000.000	\$9,940.00
						Check #: 43832
						PO/InvoiceTotal: \$9,940.00
						Vendor Total: \$9,940.00

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Twin Falls School District 411

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

JUNE 2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group: SINGLE MODE FIBER CABLING INSTALL AT TFHS C HALL		1	47442	31176 6/18/2014	245.663.300.001.000.000	\$1,470.00
					Check #: 43833	
						PO/InvoiceTotal: \$1,470.00
Check Group: INSTALLATION OF POINT TO POINT OUTDOOR WIRELESS TO DOE		1	47559	31186 6/18/2014	245.663.300.001.000.000	\$1,650.00
					Check #: 43833	
						PO/InvoiceTotal: \$1,650.00
Check Group: DATA CABLING INSTALL AT DOE		1	47745	31217 6/18/2014	245.663.300.001.000.000	\$585.00
					Check #: 43833	
						PO/InvoiceTotal: \$585.00
						Vendor Total: \$3,705.00
DAVIS SCHOOL DISTRICT	120819					
Check Group: REGISTRATION FOR AP PHYSICS / NANCY NEWLAND - JULY 8-11, 2014		1	47830	NANCY NEWLAND 6/19/2014	238.621.380.401.676.689	\$750.00
					Check #: 43834	
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
DELL	005993					
Check Group: IMAGING DRUM 5110 PRINTER		1	47766	XJF6X5M74 6/18/2014	238.621.400.401.500.523	\$177.64

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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
					Check #: 43835	
						PO/InvoiceTotal: \$177.64
						Vendor Total: \$177.64
DISTRICT IV COACHES ASSOC.	008500					

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

Check Group:
PURCHASED SERVICES

1 0	OLMS-P.WEBB	236.682.300.202.200.200	\$60.00
	6/19/2014		

Check #: 43836

PO/InvoiceTotal:	<u> </u>	\$60.00
Vendor Total:	<u> </u>	\$60.00

DK LONGBOW 131113

Check Group:

INV # 1405.20 - GOLD STAR PIN

1 47777	10012	238.531.400.401.200.200	\$229.34
	6/19/2014		

INV # 1405.20 - GOLD STAR PIN

100 47777	140520	238.531.400.401.200.200	\$122.00
	6/19/2014		

Check #: 43837

PO/InvoiceTotal:	<u> </u>	\$351.34
Vendor Total:	<u> </u>	\$351.34

DONNELLEY SPORTING GOODS 000113

Check Group:

SUPPLIES & MATERIALS

1 0	11950-00	236.531.400.202.200.205	\$92.95
	6/18/2014		

SUPPLIES & MATERIALS

1 0	12118-00	236.531.400.202.200.205	\$116.00
	6/20/2014		

SUPPLIES & MATERIALS

1 0	13405-00	236.531.400.202.200.200	\$4,040.00
	6/18/2014		

SUPPLIES & MATERIALS

1 0	13769-00	236.531.400.202.200.200	\$507.90
	6/18/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104 06/20/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SUPPLIES & MATERIALS		1 0		14603-00 6/18/2014	236.515.400.202.080.080	\$743.00
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Check #: 43838

PO/InvoiceTotal:	<u> </u>	\$5,499.85
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Check Group:

BADGER DRIVE S/S T

80 47781	13644-00	237.531.400.301.620.623	\$1,000.00
	6/18/2014		

HALLOWAY VAPOR S/S T

8 47781	13644-00	237.531.400.301.620.623	\$160.00
	6/18/2014		

UA ESSENTIAL JACKET/ORDER 13781-00

1 47781	13781-00	237.531.400.301.620.623	\$67.00
	6/18/2014		

Check #: 43838

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014
6/19/2014

Check #: 43842

PO/InvoiceTotal: \$429.73
Vendor Total: \$429.73

FEDERICO, MICHAEL A

Check Group:

TRAVEL EXPENSE

1 0

BOISE/06-11-14
6/18/2014

100.531.380.301.200.000

\$189.90

Check #: 43843

PO/InvoiceTotal: \$189.90
Vendor Total: \$189.90

FEI #2459

007131

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Vendor Remit Name

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Description

Vendor #

Invoice Date

Check Group:

CIRCULATING PUMP

1 47730

1271313
6/18/2014

420.664.416.600.000.000

\$65.79

CIRCULATING PUMP

1 47730

1271320
6/18/2014

420.664.416.600.000.000

\$7.28

CIRCULATING PUMP

1 47730

1271417
6/18/2014

420.664.416.600.000.000

\$2.58

Check #: 43844

PO/InvoiceTotal: \$75.65
Vendor Total: \$75.65

FIEDLER, GARI

Check Group:

TUITION

1 0

IDLA
REFUND/ANGELI
CA
6/19/2014

100.621.370.001.289.000

\$75.00

Check #: 43845

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

FIRST WAY

Check Group:

INVOICE # 333521 - FLOWER FUNDRAISER

1 47851

333521
6/19/2014

238.531.400.401.200.585

\$1,564.50

Check #: 43846

PO/InvoiceTotal: \$1,564.50

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

Vendor Total: \$1,564.50

FOLLETT SCHOOL SOLUTIONS, INC.	004154						
Check Group:							
VARIOUS TITLES (SEE ATTACHED)		1 47441	446285V-0	236.622.400.202.230.230			\$3.24
			6/18/2014				

Check #: 43847

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

PO/InvoiceTotal: \$3.24
Vendor Total: \$3.24

FOX FLORAL	000216					
Check Group:						
NATIONAL HONOR SOCIETY CANDLELIGHT CEREMONY FLOWERS		1 46914	159770	237.515.400.301.640.657		\$67.80
			6/19/2014			

Check #: 43848

PO/InvoiceTotal: \$67.80
Vendor Total: \$67.80

FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
END OF YEAR DRAMA PARTY		1 46599	690412	100.515.400.301.050.051		\$197.14
			6/19/2014			

Check #: 43849

PO/InvoiceTotal: \$197.14

Check Group:						
MISC. ITEMS FOR MENTOR END OF YEAR PARTY		1 46743	717170	100.621.400.109.699.000		\$49.88
			6/19/2014			

Check #: 43849

PO/InvoiceTotal: \$49.88

Check Group:						
WATER AND MISC. ITEMS FOR FOURTH GRADE BOISE TRIP		1 47260	717142	234.621.400.109.500.504		\$21.94
			6/18/2014			

Check #: 43849

PO/InvoiceTotal: \$21.94

Check Group:						
MEMOREX CD -R 50 PACK ON SPINDLE		1 47319	717147	237.621.400.301.640.685		\$44.97
			6/18/2014			

Check #: 43849

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$44.97
Check Group: MISC. SUPPLIES (NOT TO EXCEED AMOUNT LISTED)		1	47763	690529 6/19/2014	253.522.400.001.179.000	\$51.42
						Vendor Total: \$365.35
						PO/InvoiceTotal: \$51.42
						Vendor Total: \$365.35
GALAXY AWARDS & ENGRAVING	008932					
Check Group: Name Plate		1	47809	5992 6/18/2014	100.632.400.001.440.000	\$10.00
						Vendor Total: \$10.00
						PO/InvoiceTotal: \$10.00
						Vendor Total: \$10.00
GEM STATE STAFFING	111201					
Check Group: TRANSLATION SERVICES. INVOICE 225513. 15 HOURS @ \$20.01.		1	47826	225513 6/18/2014	100.720.304.001.310.312	\$300.16
						Vendor Total: \$300.16
						PO/InvoiceTotal: \$300.16
Check Group: TRANSLATION SERVICES. INVOICE 25551. 3.5 HOURS AT \$20.01.		1	47855	225551 6/19/2014	100.720.304.001.310.312	\$70.04
						Vendor Total: \$70.04
						PO/InvoiceTotal: \$70.04
						Vendor Total: \$370.20
HARSHMAN, MARY						
Check Group:						

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104

06/20/2014

Fiscal Year: 2013-2014

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

JUNE 2014

TRAVEL EXPENSE	1 0	BOISE/06-18-14 6/20/2014	181.515.380.851.080.082		\$521.96
				Check #: 43852	
					PO/InvoiceTotal: <u> </u> \$521.96
					Vendor Total: <u> </u> \$521.96
HARVEY'S OFFICE PLUS	000284				
Check Group:					
MAD SEATING TILT ERGO CHAIR (BLACK)	1 47616	0013711-001 6/18/2014	245.663.400.001.000.000		\$499.00
ALERA VEON CHAIR (BLACK)	1 47616	0013711-001 6/18/2014	245.663.400.001.000.000		\$329.00
				Check #: 43853	
					PO/InvoiceTotal: <u> </u> \$828.00
Check Group:					
RETURN, RIGHT 48 X 24, HARVEST	1 47664	0013670-001 6/18/2014	100.632.480.001.440.000		\$520.00
BOOKCASE, 5SHF, 36W, HARVEST	1 47664	0013670-001 6/18/2014	100.632.400.001.440.000		\$420.00
PLATFORM, KEYBD, 30" WIDE, BK	1 47664	0013670-001 6/18/2014	100.632.400.001.440.000		\$60.00
HI BACK ERGO TASK CHAIR	1 47664	0013670-001 6/18/2014	100.632.400.001.440.000		\$295.00
DESK, SGLPED, 66 X 30, HARVEST	1 47664	0013670-001 6/18/2014	100.632.480.001.440.000		\$605.00
				Check #: 43853	
					PO/InvoiceTotal: <u> </u> \$1,900.00
					Vendor Total: <u> </u> \$2,728.00
HERRETT CENTER FOR ARTS & SCIE	006534				
Check Group:					

Twin Falls School District 411

Voucher Batch Number: 1104 06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Admission			45 47813	6656061601A 6/18/2014	253.682.300.106.179.000	\$135.00
					Check #: 43854	
						PO/InvoiceTotal: <u> </u> \$135.00
Check Group:						
additional for admission			38 47814	6656061601 6/18/2014	253.682.300.106.179.000	\$114.00
					Check #: 43854	

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

PO/InvoiceTotal: \$114.00
Vendor Total: \$249.00

HOLIDAY INN EXPRESS & SUITES ASHLAND
Check Group:
ROOMS/JUNE 9-11

1 47780 9016 237.682.300.301.050.051
6/18/2014

\$3,261.64

Check #: 43855

PO/InvoiceTotal: \$3,261.64
Vendor Total: \$3,261.64

IDAHO HIGH SCHOOL ACTIVITIES 006281
Check Group:
LIABILITY INSURANCE

1 0 CATASTROPHIC- 100.661.711.001.469.000
TFHS/
6/19/2014

\$1,386.00

Check #: 43856

PO/InvoiceTotal: \$1,386.00
Vendor Total: \$1,386.00

INTEGRATED TECHNOLOGIES 001706
Check Group:
MONTHS SERVICE AGREEMENT ON SHARP AR-168D
DIGITAL COPIER

1 39665 C23187 100.621.385.106.699.000
6/18/2014

\$27.11

Check #: 43857

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Twin Falls School District 411

Voucher Batch Number: 1104 06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$27.11
Vendor Total: \$27.11

J & J ENTERPRISES 001190
Check Group:

EDGER BLADES, WEEDEATER STRING, OIL, ETC 1 47549 2045747 237.531.400.301.620.620
6/18/2014

\$49.46

EDGER BLADES, WEEDEATER STRING, OIL, ETC 1 47549 2045748 237.531.400.301.620.620
6/18/2014

\$114.73

EDGER BLADES, WEEDEATER STRING, OIL, ETC 1 47549 47710 237.531.400.301.620.620
6/18/2014

\$164.19

Check #: 43858

PO/InvoiceTotal: \$328.38
Vendor Total: \$328.38

JOHNSY, INC...

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Check Group:						
BALANCE FOR SENIOR BANQUET	1 47654	1067	238.621.400.401.640.685			\$500.00
		6/18/2014		Check #: 43859		
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
JOSTENS, INC..	001988					
Check Group:						
HIGH SCHOOL DIPLOMA FOR CHRISTY RAE JONES, GRADUATION DATE MAY 28, 1996	1 47640	16754243	237.621.400.301.500.536			\$23.93
		6/18/2014		Check #: 43860		
					PO/InvoiceTotal:	\$23.93
Check Group:						
DIPLOMA FOR KAITLYN RENE MERRITT	1 47836	16769494	237.621.400.301.640.685			\$7.98
		6/19/2014				

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Twin Falls School District 411

Voucher Batch Number: 1104 06/20/2014

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 43860	
						PO/InvoiceTotal: \$7.98
Check Group:						
DIPLOMA FOR ADRIAN DAVY NERIA		1 47837		16757168 6/19/2014	237.621.400.301.640.685	\$7.98
					Check #: 43860	
						PO/InvoiceTotal: \$7.98
						Vendor Total: \$39.89
JUMP TIME TWIN FALLS LLC	140111					
Check Group:						
ALL-NIGHT PARTY FOR CANYON RIDGE HIGH SCHOOL		1 47356		20316 6/19/2014	238.621.300.401.550.572	\$2,332.00
					Check #: 43861	
						PO/InvoiceTotal: \$2,332.00
						Vendor Total: \$2,332.00
KRETSCHMAN, JOAN						
Check Group:						
TUITION		1 0		IDLA REFUND/RACHE L	100.621.370.001.289.000	\$75.00

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

JUNE 2014
6/18/2014

Check #: 43862

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

KWAL PAINT	008171					
Check Group:						
WHITE GLOSS GALON OF PAINT		2	40533	1356-2	100.531.400.202.200.000	\$63.78
				6/19/2014		
24" FRM		1	40533	1356-2	100.531.400.202.200.000	\$2.25
				6/19/2014		

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Twin Falls School District 411

Voucher Batch Number: 1104 06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERLON MINI 10 PK		1	40533	1356-2 6/19/2014	100.531.400.202.200.000	\$5.00
PREMIER RLR		5	40533	1356-2 6/19/2014	100.531.400.202.200.000	\$18.15
BUCKET SCREEN		1	40533	1356-2 6/19/2014	100.531.400.202.200.000	\$1.65
Check #: 43863						PO/InvoiceTotal: _____ \$90.83
Check Group:						
PAINT/2 5 GAL/WORKING CLASS CLV1171N		1	47567	1566-6 6/18/2014	237.515.400.301.050.051	\$252.06
Check #: 43863						PO/InvoiceTotal: _____ \$252.06
						Vendor Total: _____ \$342.89
LCA ARCHITECTS, P.A.	140617					
Check Group:						
PROGRAMMING		1	47490	0014113 6/19/2014	410.811.313.203.000.000	\$18,000.00
REIMBURSABLE EXPENSES AND ADMINISTRATIVE COSTS		1	47490	0014113 6/19/2014	410.811.313.203.000.000	\$1,757.31
Check #: 43864						PO/InvoiceTotal: _____ \$19,757.31
						Vendor Total: _____ \$19,757.31
LES SCHWAB TIRE CENTER	003372					
Check Group:						
Replace tire with nail in sidewall. 2004 Chevy Cavalier		1	47840	9200157163	241.515.400.301.000.000	\$71.85

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

white.

6/18/2014

Check #: 43865

PO/InvoiceTotal: \$71.85

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Voucher Detail Listing

Voucher Batch Number: 1104

06/20/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u> </u> \$71.85
M.S.R. WEST, INC.1	005016					
Check Group:						
GSI 61 calibration (FF, inserts & headphones)		1	46218	0108367 6/19/2014	257.521.300.001.000.000	\$280.00
GSI 39 calibration version IV		1	46218	0108367 6/19/2014	257.521.300.001.000.000	\$155.00
						Check #: 43866
						PO/InvoiceTotal: <u> </u> \$435.00
						Vendor Total: <u> </u> \$435.00
MAGIC VALLEY MOWER/	009239					
Check Group:						
52' 25 HP ZRIDER SNAPPER		1	47848	4065280 6/19/2014	237.531.480.301.620.623	\$3,127.00
52' MULCH KIT		1	47848	4065280 6/19/2014	237.531.400.301.620.623	\$79.99
						Check #: 43867
						PO/InvoiceTotal: <u> </u> \$3,206.99
						Vendor Total: <u> </u> \$3,206.99
MAJOR, CLAIRE L.	008150					
Check Group:						
HELD FOR OTHERS		1	0	BOISE/06-17-14 6/18/2014	720.222.200.000.000.000	\$523.58
						Check #: 43868
						PO/InvoiceTotal: <u> </u> \$523.58
						Vendor Total: <u> </u> \$523.58
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
TOP READER MEDALS W/RIBBONS		10	47471	70494 6/19/2014	234.621.400.101.500.503	\$35.00

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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Voucher Batch Number: 1104

06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLAT BLUE RIBBONS ALL A'S		20	47471	70494 6/19/2014	234.621.400.101.500.503	\$5.80
FLAT RED RIBBONS ALL A' AND B'S		40	47471	70494 6/19/2014	234.621.400.101.500.503	\$11.60
Check #: 43869						PO/InvoiceTotal: \$52.40
Check Group: INVOICE # 70509 - ENGRAVED PLATES		1	47811	70353 6/19/2014	238.531.400.401.200.213	\$8.60
INVOICE # 70509 - ENGRAVED PLATES		1	47811	70509 6/18/2014	238.531.400.401.200.213	\$50.40
Check #: 43869						PO/InvoiceTotal: \$59.00
Check Group: ENGRAVINGS BRUIN OF THE YEAR		1	47820	70686 6/18/2014	237.621.300.301.640.685	\$4.00
Check #: 43869						PO/InvoiceTotal: \$4.00
Check Group: INVOICE 70095 - GOLF MEDALS		1	47844	70095 6/19/2014	238.531.400.401.200.216	\$70.00
INVOICE 70412 - 4 BASEBALL PLAQUES		1	47844	70412 6/19/2014	238.531.400.401.200.209	\$42.04
Check #: 43869						PO/InvoiceTotal: \$112.04
						Vendor Total: \$227.44

MAXIE'S PIZZA & PASTA

001869

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1104

06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA AND SALAD FOR NEGOTIATIONS TO BE DELIVERED AT 4:45 P.M. ON 6-11-14		1	47757	43602 6/19/2014	100.631.360.000.000.000	\$72.10
DELIVERY/TIP		1	47757	43602	100.631.360.000.000.000	\$12.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014
6/19/2014

Check #: 43870

PO/InvoiceTotal: \$84.10
Vendor Total: \$84.10

MORALES, BARBARA A

Check Group:
TRAVEL EXPENSE

1 0 BOISE-06/18/14 238.515.380.401.640.641
6/19/2014

\$8.37

Check #: 43871

PO/InvoiceTotal: \$8.37
Vendor Total: \$8.37

NATIONAL SEATING & MOBILITY, INC.

121114

Check Group:
Stylus LS; 16 x 16 Wheel Chair, Adjustable Rear Anti-Tip
Wheels and Full Length Height Adj. Armrest, 9-14"

1 46540 095-863228 257.521.400.001.000.000
6/18/2014

\$450.00

Check #: 43872

PO/InvoiceTotal: \$450.00
Vendor Total: \$450.00

NORM'S CAFE

009214

Check Group:
BREAKFAST FOR SPECIAL BOARD MEETING 6-18-14

14 47852 061814 100.631.380.000.000.000
6/19/2014

\$140.00

Check #: 43873

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

NORTH SIDE BUS CO., INC.

000518

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: COACH TO TAKE STUDENT COUNCIL TO THE LAGOON IN UTAH ON JUNE 2, 2014 & RETURN ON JUNE 3, 2014		1	47523	5192 6/18/2014	237.682.341.301.550.550	\$1,302.00
						PO/InvoiceTotal: <u> </u> \$1,302.00 Vendor Total: <u> </u> \$1,302.00

NPC INTERNATIONAL

003203

Check Group:

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

JUNE 2014

34 LARGE PIZZAS

1 47347 21781406050000 234.621.400.104.500.501
0101
6/18/2014

\$240.49

Check #: 43875

PO/InvoiceTotal:
Vendor Total: \$240.49

O'CONNOR, SHARON
Check Group:
TUITION

1 0 IDLA 100.621.370.001.289.000
REFUND/CARLY
14
6/19/2014

\$150.00

Check #: 43876

PO/InvoiceTotal:
Vendor Total: \$150.00

OFFICE DEPOT
Check Group:
BLACK STAMP REFILL

2 47431 715257864001 191.541.400.498.000.000
6/18/2014

\$5.28

DESKTOP COPYHOLDER GRAY

1 47431 715257865001 191.541.400.498.000.000
6/18/2014

\$17.59

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104 06/20/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY CHEST W/LOCK SAND		2	47431	715257865001 6/18/2014	191.541.400.498.000.000	\$45.98
DRY ERASE MARKERS BLACK CHISEL POINT		3	47431	7152757863001 6/18/2014	191.541.400.498.000.000	\$23.55
INTER-DEPARTMENT ENVELOPE		1	47431	7152757863001 6/18/2014	191.541.400.498.000.000	\$10.94
TAPE DISPENSER SILVERTECH		1	47431	7152757863001 6/18/2014	191.541.400.498.000.000	\$4.13
GRIP BALLPOINT PEN - BLACK		1	47431	7152757863001 6/18/2014	191.541.400.498.000.000	\$1.12
GRIP BALLPOINT PEN - BLUE		1	47431	7152757863001 6/18/2014	191.541.400.498.000.000	\$1.91
GRIP BALLPOINT PEN - RED		1	47431	7152757863001 6/18/2014	191.541.400.498.000.000	\$1.80
BLACK BALLPOINT STICK PENS		3	47431	7152757863001	191.541.400.498.000.000	\$2.49

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Description	QTY	PO No.	Invoice Date	Account	Amount
BLUE BALLPOINT STICK PENS	3	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$2.43
RED BALLPOINT STICK PENS	3	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$2.49
CORRECTION FLUID	1	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$7.53
FINE POINT MARKERS	1	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$5.09
#2 WOOD PENCIL	2	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$2.98
CANNED AIR DUSTER 3-PK	2	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$19.98
PAPER ROLLS 2 1/4 X 130	1	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$5.22

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Twin Falls School District 411

Voucher Detail Listing

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06/20/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
DRY ERASE MARKERS ASSORTED		3	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$33.03
DRY ERASE ERASERS		24	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$28.56
POST IT NOTES PASTELS		2	47431	6/18/2014 7152757863001	191.681.341.498.000.000	\$9.54
POST IT NOTES CANARY YELLOW		2	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$9.02
BINDER CLIPS MED ASSORTED		1	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$1.80
SUPERTAB FILE FOLDERS RED		1	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$22.02
COLORED PENCILS		4	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$26.40
ROTARY CARD FILE		1	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$22.12
PAPER CLIPS		6	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$7.20
PAPER CLIPS		12	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$5.04
HEAVY-DUTY STAPLER		1	47431	6/18/2014 7152757863001	191.541.400.498.000.000	\$66.94

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

STAPLES

2 47431

6/18/2014

7152757863001

191.541.400.498.000.000

\$15.02

6/18/2014

Check #: 43877

PO/InvoiceTotal: \$407.20

Vendor Total: \$407.20

OLEARY MIDDLE SCHOOL-1

000915

Check Group:

LYNN SAVCHIN

1 45840

9025

236.531.400.202.620.636

\$100.00

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Check #: 43878

PO/InvoiceTotal: \$100.00

Check Group:

IDAHO STATE TAX COMMISSION

1 46899

9026

236.621.300.202.996.996

\$309.79

6/19/2014

Check #: 43878

PO/InvoiceTotal: \$309.79

Check Group:

IDAHO STATE TAX COMMISSION

1 47280

9027

236.621.300.202.996.996

\$231.93

6/19/2014

Check #: 43878

PO/InvoiceTotal: \$231.93

Check Group:

TWIN FALLS SCHOOL DIST. #411

1 47329

9028

236.531.300.202.200.205

\$1,627.98

6/19/2014

Check #: 43878

PO/InvoiceTotal: \$1,627.98

Check Group:

RYAN SCHUTTE

1 47330

9029

236.621.400.202.640.659

\$10.00

6/19/2014

Check #: 43878

PO/InvoiceTotal: \$10.00

Check Group:

MAN BISWA

1 47331

9030

236.622.400.202.230.230

\$9.00

6/19/2014

Check #: 43878

PO/InvoiceTotal: \$9.00

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

Check Group: Printed: 07/01/2014 7:48:20 AM Report: rptAPVoucherDetail 3.3.04 Page: 30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104 06/20/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERN SKEEN		1	47332	9031 6/19/2014	236.622.400.202.230.230	\$11.00
Check Group:					Check #: 43878	
						PO/InvoiceTotal: \$11.00
CYNTHIA FARIA		1	47333	9032 6/19/2014	236.622.400.202.230.230	\$10.00
Check Group:					Check #: 43878	
						PO/InvoiceTotal: \$10.00
MILLER MCMILLEN		1	47334	9033 6/19/2014	236.622.400.202.230.230	\$10.00
Check Group:					Check #: 43878	
						PO/InvoiceTotal: \$10.00
TIM BUSCHER		1	47335	9034 6/19/2014	236.622.400.202.230.230	\$8.00
Check Group:					Check #: 43878	
						PO/InvoiceTotal: \$8.00
ESAD HUSAKOVIC		1	47336	9035 6/19/2014	236.622.400.202.230.230	\$14.00
Check Group:					Check #: 43878	
						PO/InvoiceTotal: \$14.00
BEN HARMAN		1	47337	9036 6/19/2014	236.515.400.202.120.122	\$30.00
Check Group:					Check #: 43878	
						PO/InvoiceTotal: \$30.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104 06/20/2014

Fiscal Year: 2013-2014

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

PURCHASING PAYABLES

JUNE 2014

Check Group: RANDY STOCKTON	1 47338	9037 6/19/2014	236.531.400.202.620.636		\$76.00
			Check #: 43878		
				PO/InvoiceTotal:	\$76.00
Check Group: KIM SUMMERS	1 47339	9038 6/19/2014	236.531.400.202.620.636		\$100.00
			Check #: 43878		
				PO/InvoiceTotal:	\$100.00
Check Group: TWIN FALLS SCHOOL DIST. #411	1 47340	9039 6/19/2014	236.621.300.202.289.289		\$2,175.00
			Check #: 43878		
				PO/InvoiceTotal:	\$2,175.00
Check Group: MUSSER BROS. INC.	1 47438	9040 6/19/2014	236.515.400.202.170.170		\$105.74
			Check #: 43878		
				PO/InvoiceTotal:	\$105.74
				Vendor Total:	\$4,828.44
OMNI CHEER	090715				
Check Group: CHEER SHOES, SHIRTS, SHORTS	1 47591	P042023101013 6/19/2014	237.531.400.301.200.585		\$1,502.80
DANCE SHOES, SHIRTS, SHORTS	1 47591	P042023101013 6/19/2014	237.531.400.301.200.583		\$105.19
CHEER SHOES, SHIRTS, SHORTS	1 47591	P042023101021 6/19/2014	237.531.400.301.200.585		\$46.95

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1104 06/20/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DANCE SHOES, SHIRTS, SHORTS		1	47591	P042023101021 6/19/2014	237.531.400.301.200.583	\$3.29
					Check #: 43879	
						PO/InvoiceTotal: \$1,658.23
						Vendor Total: \$1,658.23

OREGON TRAIL-	006727					
Check Group: PURCHASED SERVICES		1	0	BANK FEES	234.641.300.106.440.448	\$5.00

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

JUNE 2014
APR-MAY
6/19/2014

Check #: 43880

Check Group:
Tore Up - shredding

1 47808

1661A
6/18/2014

234.641.300.106.440.448

PO/InvoiceTotal: \$5.00

\$35.00

PTA - carnival help

1 47808

1662
6/18/2014

234.641.400.106.440.448

\$20.64

Check #: 43880

PO/InvoiceTotal: \$55.64

Vendor Total: \$60.64

ORGANIZED SPORTS, INC.

008220

Check Group:
SUPPLIES & MATERIALS

1 0

84705
6/18/2014

236.515.400.202.080.080

\$6,249.28

Check #: 43881

PO/InvoiceTotal: \$6,249.28

Vendor Total: \$6,249.28

ORIENTAL TRADING CO.

001816

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

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

CAMOUFLAGE BANDANAS, PER DOZEN

11 47420

663945757-01
6/18/2014

270.541.400.109.179.000

\$120.89

MEGA CHENILLE STEM CLASSPACK, 1000 PIECES

1 47420

663945757-01
6/18/2014

270.541.400.109.179.000

\$15.50

DIY SNAKE FINGER PUPPET CRAFT KIT, PER DOZEN

4 47420

663945757-01
6/18/2014

270.541.400.109.179.000

\$12.00

OWL NATURE BAG CRAFT KIT, MAKES 12

4 47420

663945757-01
6/18/2014

270.541.400.109.179.000

\$29.00

COLOR YOUR OWN 3D TURTLES, PER DOZEN

4 47420

663945757-01
6/18/2014

270.541.400.109.179.000

\$45.24

Check #: 43882

PO/InvoiceTotal: \$222.63

Vendor Total: \$222.63

OSBURNE, STEPHANEY

Check Group:
TUITION

1 0

IDLA

100.621.370.001.289.000

\$75.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

REFUND/JORDA

N

6/19/2014

Check #: 43883

PO/InvoiceTotal: \$75.00

Vendor Total: \$75.00

PITNEY BOWES GLOBAL FINANCIAL SERV., INC 006066

Check Group:

POSTAGE METER RENTAL

1 0

2477109-JN14

100.632.396.001.440.000

\$196.97

6/18/2014

Check #: 43884

PO/InvoiceTotal: \$196.97

Vendor Total: \$196.97

POPPLEWELL, TED L

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	WA/05-14-14 6/19/2014	100.632.380.001.440.445	\$50.00

Check #: 43885

PO/InvoiceTotal: \$50.00

Vendor Total: \$50.00

POWERS CANDY COMPANY, INC.

Check Group:

WATER FOR MEETINGS FOR 2013/14 SCHOOL YEAR

1 40468

727075

100.631.400.000.000.000

\$10.41

6/18/2014

Check #: 43886

PO/InvoiceTotal: \$10.41

Vendor Total: \$10.41

PRECISION AUTOMOTIVE/ 008564

Check Group:

Replace thermostat in 2004 Chevy Cavalier White. Tested for overheating, head gasket and leaks.

1 47841

4641

241.515.300.301.000.000

\$295.90

6/18/2014

Check #: 43887

PO/InvoiceTotal: \$295.90

Vendor Total: \$295.90

PROF. LEADERSHIP & NETWORKING OF T.F. 121009

Check Group:

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

JUNE 2014

ANNUAL DUES 2014-15 FOR EVA CRANER.

1 47827

14-15 DUES
6/18/2014

100.631.391.000.440.449

\$360.00

Check #: 43888

PO/InvoiceTotal:
Vendor Total: \$360.00

PROFESSIONAL FRAME/ 006102
Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1104 06/20/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mat and Frame		1	47807	0150466 6/18/2014	100.632.400.001.440.000	\$60.00
					Check #: 43889	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u> \$60.00
QUICK DRAW EMBROIDERY	006869					
Check Group:						
PORT AND CO ESSENTIAL T SHIRT WITH FRONT LOGO		15	47823	30687 6/18/2014	237.531.400.301.620.624	\$108.75
PORT AND CO ESSENTIAL T SHIRT WITH FRONT LOGO		41	47823	30687 6/18/2014	237.531.400.301.620.624	\$297.25
					Check #: 43890	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u> \$406.00
REDWOOD TOXICOLOGY LABORATORY, INC.						
Check Group:						
LESS THAN 5 SPECIMENS PER PACK		1	47834	12547820145 6/18/2014	100.611.364.001.240.241	\$7.00
TESTING		1	47834	12547820145 6/18/2014	100.611.364.001.240.241	\$25.00
					Check #: 43891	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u> \$32.00
SCHULDIES, LEANN						
Check Group:						
TUITION		1	0	IDLA REFUND/BRIANN	100.621.370.001.289.000	\$75.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$75.00
						Vendor Total: \$75.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
SUPPLIES FOR HUNGRY BEAR		1	44697	1721733 6/18/2014	237.515.400.301.090.096	\$15.56
						Check #: 43893
						PO/InvoiceTotal: \$15.56
Check Group:						
SUPPLIES AND MATERIALS FOR FOOD PRO		1	44698	1721729 6/18/2014	100.515.400.301.090.092	\$47.95
						Check #: 43893
						PO/InvoiceTotal: \$47.95
Check Group:						
SUPPLIES & MATERIALS FOR FOOD PRODUCTION MGMT		1	45532	1721734 6/18/2014	100.515.400.301.090.092	\$30.95
						Check #: 43893
						PO/InvoiceTotal: \$247.87
SUPPLIES & MATERIALS FOR FOOD PRODUCTION MGMT		1	45532	1721752 6/18/2014	100.515.400.301.090.092	\$247.87
						Check #: 43893
						PO/InvoiceTotal: \$278.82
Check Group:						
Groceries for Foods Labs		1	46719	1721655 6/18/2014	191.517.400.491.090.000	\$145.28
Groceries for Foods Labs		1	46719	1721661 6/18/2014	191.517.400.491.090.000	\$343.08
Groceries for Foods Labs		1	46719	1721759 6/18/2014	191.517.400.491.090.000	\$793.48
Groceries for Foods Labs		1	46719	1721855 6/18/2014	191.517.400.491.090.000	\$429.93

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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43893						
						PO/InvoiceTotal: \$1,711.77
						Vendor Total: \$2,054.10
SOUTHERN IDAHO LANDSCAPE CENTER	111015					
Check Group:						
10" ROUND BASKETS/		22	47849	052914 6/19/2014	237.621.400.301.640.695	\$440.00
Check #: 43894						
						PO/InvoiceTotal: \$440.00
						Vendor Total: \$440.00
STAND UP AMERICA	140616					
Check Group:						
SPEAKER'S FEE FOR OPENING DAY ASSEMBLY ON AUGUST 20, 2014.		1	47842	DEPOSIT 08-20-14 6/18/2014	100.631.300.000.440.449	\$3,000.00
Check #: 43895						
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
STATE TAX COMMISSION	000801					
Check Group:						
Kindergarten decal sale--\$24 in sales		1	47806	003157114-07-20 14 6/19/2014	234.621.300.102.500.500	\$1.44
Scmencil sales=\$304.50		1	47806	003157114-07-20 14 6/19/2014	234.621.300.102.550.563	\$18.27
Bouncy ball sales \$382.00		1	47806	003157114-07-20 14 6/19/2014	234.641.300.102.440.448	\$22.92
5th grade beef jerky sales \$155.50		1	47806	003157114-07-20 14 6/19/2014	234.621.300.102.500.505	\$9.33
Check #: 43896						

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Voucher Detail Listing

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

JUNE 2014

Description	Vendor #		Invoice Date				
						PO/InvoiceTotal:	\$51.96
						Vendor Total:	\$51.96
TEUSCHER, MISTI							
Check Group:							
TUITION	1 0	IDLA	6/19/2014	100.621.370.001.289.000			\$75.00
		REFUND/SUMME					
		R					
					Check #: 43897		
						PO/InvoiceTotal:	\$75.00
						Vendor Total:	\$75.00
TFS LEASING							
Check Group:							
MONTHLY LEASE PAYMENT FOR TOSHIBA PRINTER	1 39520	41693382	6/19/2014	100.621.480.401.699.000			\$57.00
					Check #: 43898		
						PO/InvoiceTotal:	\$57.00
						Vendor Total:	\$57.00
Check Group:							
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER	1 39521	41688826	6/19/2014	100.621.480.401.699.000			\$180.00
					Check #: 43898		
						PO/InvoiceTotal:	\$180.00
						Vendor Total:	\$237.00
THE RIVERSIDE HOTEL	120201						
Check Group:							
ROOM/JUNE 10TH/M FEDERICO	1 47653	39160	6/19/2014	237.531.380.301.200.200			\$74.00
					Check #: 43899		
						PO/InvoiceTotal:	\$74.00
						Vendor Total:	\$74.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #	Invoice Date			
TIFFANY SQUARE	008895				
Check Group:					
open p.o. for yearbook supplies	1 45803	71227	6/19/2014	191.517.400.491.050.057	\$4.63
				Check #: 43900	
					PO/InvoiceTotal: \$4.63

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

TIMES NEWS	000671						Vendor Total:	_____	\$4.63
Check Group:									
LEGAL PUBLICATIONS		1 0	610498	6/19/2014	100.631.354.000.000.000				\$176.62
LEGAL PUBLICATIONS		1 0	610499	6/19/2014	100.631.354.000.000.000				\$176.62

Check #: 43901

PO/InvoiceTotal: _____
Vendor Total: _____

\$353.24
\$353.24

TROTTER, CATHY									
Check Group:									
TRAVEL EXPENSE		1 0	APRIL 2014	6/19/2014	100.621.380.001.260.262				\$232.55
TRAVEL EXPENSE		1 0	MAY 2015	6/19/2014	263.621.380.301.090.094				\$42.15
TRAVEL EXPENSE		1 0	MAY 2015	6/19/2014	263.621.380.401.090.094				\$42.18
TRAVEL EXPENSE		1 0	MAY 2015	6/19/2014	100.621.380.001.260.262				\$169.03

Check #: 43902

PO/InvoiceTotal: _____

\$485.91

Check Group:

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO BOISE TO ATTEND PTE CONFERENCE ON JUNE 16-18, 2014		1	46412	BOISE/06-18-14 6/19/2014	263.621.380.301.090.094	\$227.73
TRAVEL TO BOISE TO ATTEND PTE CONFERENCE ON JUNE 16-18, 2014		1	46412	BOISE/06-18-14 6/19/2014	263.621.380.401.090.094	\$227.72

Check #: 43902

PO/InvoiceTotal: _____
Vendor Total: _____

\$455.45
\$941.36

TWIN FALLS HIGH SCHOOL-1	000914								
Check Group:									
SUPPLIES & MATERIALS		1 0	19983	6/19/2014	237.621.400.301.080.080				\$432.25
SUPPLIES & MATERIALS		1 0	19983		237.531.400.301.200.200				\$432.25

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

PURCHASED SERVICES	1 0	6/19/2014 19984	237.682.300.301.620.621	\$350.00
TRAVEL EXPENSE	1 0	6/19/2014 19985	237.621.380.301.550.568	\$755.00
		6/19/2014	Check #: 43903	
Check Group:			PO/InvoiceTotal:	\$1,969.50
GONZAGA UNIVERSITY/TEAM CAMP REGISTRATION	1 47835	19973 THRU 19982 6/18/2014	237.682.300.301.620.624	\$2,655.00
JAMES HAYCOCK/REIMB/CAR RENTAL/ASHLAND	1 47835	19973 THRU 19982 6/18/2014	237.515.380.301.050.051	\$599.80
MIKE FEDERICO/REIMB/EXPENSES TO SPOKANE/CELL PHONE	1 47835	19973 THRU 19982 6/18/2014	237.531.380.301.200.200	\$469.15
NANCY JONES/REIMB/ROOMS FOR HIGHLAND TOURN	1 47835	19973 THRU 19982 6/18/2014	237.531.380.301.620.624	\$158.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
NANCY JONES/REIMB/ROOMS FOR HIGHLAND TOURN	1	47835	19973 THRU 19982 6/18/2014	237.531.380.301.620.624	\$237.00
ALLYN REYNOLDS/REIMB/MEMBERSHIP DUES	1	47835	19973 THRU 19982 6/18/2014	237.531.380.301.200.221	\$90.00
TWIN FALLS SCHOOL DISTRICT/IDLA FUNDS	1	47835	19973 THRU 19982 6/18/2014	237.621.300.301.289.289	\$23,175.00
TWIN FALLS SCHOOL DISTRICT/DRIVER'S ED FUNDS	1	47835	19973 THRU 19982 6/18/2014	237.515.300.301.210.710	\$6,360.00
TWIN FALLS SCHOOL DISTRICT/SUMMER SCHOOL FUNDS	1	47835	19973 THRU 19982 6/18/2014	237.541.300.301.170.179	\$220.00

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

Check #: 43903

PO/InvoiceTotal: \$33,963.95
Vendor Total: \$35,933.45

TWIN FALLS SANDWICH COMPANY 120816

Check Group:

SANDWICHES AND SALADS FOR MENTOR MEETING 1 47738 06122014-2-1 100.632.300.001.440.442 \$121.25
ON JUNE 12, 2014. (NUMBER OF ITEMS IS AN
ESTIMATE - CAROL WILL CONFIRM BY PHONE BY
JUNE 10.)

6/18/2014

Check #: 43904

PO/InvoiceTotal: \$121.25

Check Group:

GOLF TOURNAMENT LUNCH - INV #21 1 47776 21 238.531.400.401.200.200 \$600.00

6/19/2014

Check #: 43904

PO/InvoiceTotal: \$600.00

Vendor Total: \$721.25

UCA SUMMER CAMPS, INC. 008193

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

Check Group:

CHEER CAMP FOR 30 PARTICIPANTS 30 47846 628263 238.682.300.401.200.585 \$2,670.00

INVOICE # 628263
CUSTOMER # 88117100

2 COACH/ADVISORS 2 47846 628263 238.531.380.401.200.585 \$90.00

INV # 628263
CUSTOMER # 88117100

6/19/2014

Check #: 43905

PO/InvoiceTotal: \$2,760.00

Vendor Total: \$2,760.00

UNITED OIL CO. 001813

Check Group:

PURCHASED SERVICES 1 0 122220 241.515.300.301.000.000 \$38.93

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

JUNE 2014

BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 21, 2014	1 43829	MS/26-963	234.682.341.101.240.242	\$32.53
		6/18/2014	Check #: 43909	
Check Group:			PO/InvoiceTotal: _____	\$32.53
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 21, 2014	1 43830	HAR/26-964	234.682.341.101.240.242	\$29.07
		6/18/2014		

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
BUSES TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 21, 2014	1	43830	HAR/26-965 6/18/2014	234.682.341.101.240.242	\$30.74
Check Group:				Check #: 43909	
				PO/InvoiceTotal: _____	\$59.81
BUS TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 21, 2014	1	43831	LIN/26-967 6/18/2014	234.682.341.101.240.242	\$28.71
Check Group:				Check #: 43909	
				PO/InvoiceTotal: _____	\$28.71
BUS TO TAKE 5TH GRADE TO THE CSI EXPO CENTER FOR CAREER DAY ON MAY 21, 2014	1	43832	BIC/26-969 6/18/2014	234.682.341.101.240.242	\$30.86
Check Group:				Check #: 43909	
				PO/InvoiceTotal: _____	\$30.86
BUS TO TAKE STUDENTS TO THE COURT HOUSE TO OBSERVIC DISTRICT COURT ON FEB. 7, 2014	1	44526	MVHS/26-975 6/18/2014	191.681.341.491.000.000	\$29.67
Check Group:				Check #: 43909	
				PO/InvoiceTotal: _____	\$29.67
BUS TO GO TO MINICO HIGH SCHOOL FOR JV & VARSITY BASEBALL GAMES ON APRIL 19, 2014	1	44724	CRHS/26-1088 6/18/2014	100.682.341.401.200.000	\$236.61

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

JUNE 2014

BUSES TO TAKE 5TH GRADE TO THE BOWLADROME
ON JUNE 5, 2014

2 45574

PER/26-975,975

234.682.341.104.500.505

\$62.43

6/18/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43909						PO/InvoiceTotal: \$121.28
Check Group: BUSES TO TAKE 2ND GRADE TO THE CITY POOL ON MAY 22, 2014		2	45695	MS/26-753,754 6/18/2014	234.682.341.103.500.502	\$61.72
Check #: 43909						PO/InvoiceTotal: \$61.72
Check Group: BUSES TO TAKE 2ND GRADE TO THE TWIN FALLS LIBRARY & FIRE STATION ON JUNE 4, 2014		2	45696	MS/26-1034,1033 6/18/2014	234.682.341.103.500.502	\$64.82
Check #: 43909						PO/InvoiceTotal: \$64.82
Check Group: BUSES TO TAKE 2ND GRADE TO HAGERMAN FOSSIL BEDS MUSEUM, MALAD GORGE AND THE NATIONAL FISH HATCHERY ON MAY 20, 2014		2	46004	LIN/26-956,957 6/18/2014	234.682.341.102.500.502	\$339.22
Check #: 43909						PO/InvoiceTotal: \$339.22
Check Group: BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 22, 2014		1	46005	HAR/26-973,974 6/18/2014	100.682.341.101.000.000	\$500.00
BUSES TO TAKE 4TH GRADE TO BOISE ON MAY 22, 2014		1	46005	HAR/26-973,974 6/18/2014	234.682.341.101.500.504	\$432.12
Check #: 43909						PO/InvoiceTotal: \$932.12
Check Group:						

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Twin Falls School District 411

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Voucher Batch Number: 1104

06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE AM KINDERGARTEN TO THE CSI FISH HATCHERY ON JUNE 4, 2014		1	46006	SAW/26-1039 6/18/2014	234.682.341.110.500.500	\$49.61
Check Group:				Check #: 43909		
					PO/InvoiceTotal:	\$49.61
BUS TO TAKE PM KINDERGARTEN TO THE CSI FISH HATCHERY ON JUNE 4, 2014		1	46007	SAW/26-1037 6/18/2014	234.682.341.110.500.500	\$47.69
Check Group:				Check #: 43909		
					PO/InvoiceTotal:	\$47.69
BUS TO TAKE 2ND GRADE TO HAGERMAN MUSEUM, FOSSIL BEDS AND PARK ON MAY 28, 2014		1	46070	SAW/26-982 6/18/2014	234.682.341.110.500.502	\$165.89
Check Group:				Check #: 43909		
					PO/InvoiceTotal:	\$165.89
BUS TO TAKE 2ND GRADE TO THE HAGERMAN MUSEUM, FOSSIL BEDS AND PARK ON MAY 29, 2014		1	46071	SAW/26-999 6/18/2014	234.682.341.110.500.502	\$180.57
Check Group:				Check #: 43909		
					PO/InvoiceTotal:	\$180.57
BUS TO TAKE 2ND GRADE TO THE ROPER AUDITORIUM FOR A JIVE PERFORMANCE ON MAY 2, 2014		1	46171	HAR/26-828 6/18/2014	234.682.341.101.500.502	\$28.71
Check Group:				Check #: 43909		
					PO/InvoiceTotal:	\$28.71

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Twin Falls School District 411

Voucher Batch Number: 1104

06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO HAGERMAN FOR RAFT		1	46173	BRIDGE/26-1005	191.682.341.492.000.000	\$172.25

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

TRIP ON MAY 30, 2014

		6/18/2014		Check #: 43909		PO/InvoiceTotal: _____	\$172.25
Check Group:							
BUS TO GO TO THOUSAND SPRINGS ON MAY 2, 2014	1 46401	BRIDGE/26-858	191.682.341.492.000.000				\$158.25
		6/18/2014		Check #: 43909		PO/InvoiceTotal: _____	\$158.25
Check Group:							
BUES TO GO TO ROPER AUDITORIUM ON APRIL 15, 2014 FOR A JIVE PERFORMANCE	4 46406	OT/26-835-838	234.682.341.106.440.448				\$119.38
		6/18/2014		Check #: 43909		PO/InvoiceTotal: _____	\$119.38
Check Group:							
BUS TO GO TO HUMANE SOCIETY AND HABITAT ON MAY 23, 2014	1 46409	BRIDG/26-980	191.682.341.492.000.000				\$47.58
		6/18/2014		Check #: 43909		PO/InvoiceTotal: _____	\$47.58
Check Group:							
BUSES TO TAKE THE 3RD GRADE TO BOWADROME ON JUNE 4, 2014	2 46410	PER/26-1046,104 7	234.682.341.104.500.503				\$64.46
		6/18/2014		Check #: 43909		PO/InvoiceTotal: _____	\$64.46
Check Group:							
BUSES TO TAKE THE 4TH GRADE TO BOISE ON MAY 15 2014	2 46434	MS/26-892	234.682.341.103.500.504				\$462.67
		6/18/2014					

Twin Falls School District 411

Voucher Batch Number: 1104 06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 43909	PO/InvoiceTotal: _____
Check Group:						
BUSES TO GO TO THOUSAND SPRINGS ON MAY 30, 2014		2 46437	SAW/26-1013,101 4	234.682.341.110.500.503		\$286.76

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

BUS TO TAKE STUDENTS TO THE TWIN FALLS COUNTY JAIL AND CSI ON APRIL 22, 2014	1 46589	MVHS/26-800	191.681.341.491.000.000		\$41.84
		6/18/2014		Check #: 43909	
				PO/InvoiceTotal:	\$41.84
Check Group: BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO HOP 2 IT ON MAY 23, 2014	1 46594	OT/26--18,919	234.682.341.106.500.500		\$60.41
		6/18/2014			
BUS (2 TRIPS) FOR AM & PM KINDERGARTEN TO GO TO HOP 2 IT ON MAY 23, 2014	1 46594	OT/26-919	234.682.341.106.500.500		\$28.71
		6/18/2014		Check #: 43909	
				PO/InvoiceTotal:	\$89.12
Check Group: BUSES TO TAKE 1ST GRADE TO THE HERRETT MUSEUM ON MAY 28, 2014	2 46595	LIN/26-197,989	234.682.341.102.500.501		\$76.76
		6/18/2014		Check #: 43909	
				PO/InvoiceTotal:	\$76.76
Check Group: BUSES TO TAKE 3RD GRADE TO CENTENNIAL PARK ON JUNE 3, 2014	2 46596	HAR/26-1025,102 6	234.682.341.101.500.503		\$63.16
		6/18/2014		Check #: 43909	

Twin Falls School District 411

Voucher Batch Number: 1104 06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group: BUSES TO TAKE 2ND GRADE TO SKATELAND AND FRONTIER PARK ON JUNE 5, 2014	2 46597	PER/26-1042,104 3	234.682.341.104.500.502		\$103.03
		6/18/2014		Check #: 43909	
				PO/InvoiceTotal:	\$103.03
Check Group: BUS TO TAKE AG. SCIENCE STUDENTS TO MOSCOW ON JUNE 3, 2014 & RETURN ON JUNE 7, 2014	1 46598	TFHS/26-1038	237.682.341.301.010.010		\$340.00
		6/19/2014			

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

JUNE 2014

BUS TO TAKE AG. SCIENCE STUDENTS TO MOSCOW ON JUNE 3, 2014 & RETURN ON JUNE 7, 2014	1 46598	TFHS/26-1038A	237.682.341.301.010.010		\$1,603.74
		6/19/2014		Check #: 43909	
				PO/InvoiceTotal: _____	\$1,943.74
Check Group: BUSES TO TAKE 6TH GRADE TO NAT-SOO-PAH ON MAY 30, 2014	4 46697	RS26-1009,1012	235.682.341.201.050.678		\$311.69
		6/18/2014		Check #: 43909	
				PO/InvoiceTotal: _____	\$311.69
Check Group: BUS TO GO TO JEROME FOR DISTRICT BASEBALL GAME ON APRIL 29, 2014	1 46823	CRHS/26-841	100.682.341.401.200.000		\$108.27
		6/18/2014		Check #: 43909	
				PO/InvoiceTotal: _____	\$108.27
Check Group: BUSES TO TAKE 2ND GRADE TO THE TWIN FALLS CITY POOL ON MAY 23, 2014	1 46824	HAR/26-984	234.682.341.101.500.502		\$44.95
		6/18/2014			

Twin Falls School District 411

Voucher Batch Number: 1104 06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE 2ND GRADE TO THE TWIN FALLS CITY POOL ON MAY 23, 2014		1	46824	HAR/26-998	234.682.341.101.500.502	\$29.55
				6/18/2014		
					Check #: 43909	
					PO/InvoiceTotal: _____	\$74.50
Check Group: BUSES TO TAKE 3RD GRADE TO THE HERRETT CENTER ON MAY 30, 2014		1	46825	LIN/26-1003	234.682.341.102.500.503	\$28.71
				6/18/2014		
					Check #: 43909	
					PO/InvoiceTotal: _____	\$28.71
Check Group: BUS TO GO TO WOOD RIVER FOR DISTRICT BASEBALL ON MAY 1, 2014		1	46890	CRHS/46890	100.682.341.401.200.000	\$267.64
				6/18/2014		

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Check Group: BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 23, 2014	3 47014	OL/26-927-932	236.682.341.202.640.663	\$446.87
		6/18/2014		
BUSES TO TAKE 6TH GRADE TO THE HAGERMAN FISH HATCHERY ON MAY 23, 2014	3 47014	OL/26-927-932	236.682.341.202.640.659	\$446.87
		6/18/2014		
			Check #: 43909	

PO/InvoiceTotal: **\$893.74**

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Fiscal Year: 2013-2014

Vendor Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: BUSES TO TAKE 3RD GRADE TO SKATELAND ON JUNE 3, 2014		2	47016	OT/26-1030,1059 6/18/2014	234.682.341.106.500.503	\$65.42
					Check #: 43909	
						PO/InvoiceTotal: <u> </u> \$65.42
Check Group: BUS TO TAKE STUDENTS TO THE BOISE ZOO ON JUNE 3, 2014		1	47017	MVHS/26-1032 6/18/2014	191.681.341.491.000.000	\$436.70
					Check #: 43909	
						PO/InvoiceTotal: <u> </u> \$436.70
Check Group: BUS TO TAKE 5TH GRADE TO SHOSHONE ICE CAVES ON JUNE 2, 2014		1	47091	HAR/26-1019 6/18/2014	234.682.341.101.500.505	\$150.65
					Check #: 43909	
						PO/InvoiceTotal: <u> </u> \$150.65
Check Group: BUS TO PICK UP STUDENTS & PARENTS AND TAKE TO CANYON RIDGE FOR SUMMER SCHOOL MEETING, REGISTRATION & OPEN HOUSE ON MAY 22, 2014 AND THEN TAKE BACK HOME		1	47092	CRHS/26-971 6/18/2014	270.682.341.001.877.000	\$31.46
					Check #: 43909	
						PO/InvoiceTotal: <u> </u> \$31.46
Check Group:						

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014
6/18/2014

Check #: 43909

PO/InvoiceTotal: _____ \$30.74

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Voucher Batch Number: 1104

06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: BUSES TO TAKE 8TH GRADE TO THOUSAND SPRINGS RESORT ON MAY 23, 2014		4	47173	RS/26-976,979 6/18/2014	235.682.341.201.050.666	\$587.47
					Check #: 43909	PO/InvoiceTotal: _____ \$587.47
Check Group: BUS TO TAKE STUDENTS TO THE SINGING BRIDGE AND THE CSI CHALLENGE COURSE ON MAY 20, 2014		1	47176	MVHS/26-945 6/18/2014	191.681.341.491.000.000	\$29.55
					Check #: 43909	PO/InvoiceTotal: _____ \$29.55
Check Group: BUS TO TAKE STUDENTS TO BOX CANYON, RIDDER ISLAND AND MALAD GORGE ON MAY 21, 2014		1	47177	MVHS/26-947 6/18/2014	191.681.341.491.000.000	\$154.98
					Check #: 43909	PO/InvoiceTotal: _____ \$154.98
Check Group: BUS TO TAKE STUDENTS TO CITY OF ROCKS ON MAY 22 2014		1	47178	MVHS/26-948 6/18/2014	191.681.341.491.000.000	\$275.12
					Check #: 43909	PO/InvoiceTotal: _____ \$275.12
Check Group: BUS TO TAKE STUDENTS TO HAGERMAN DAM BLISS BRIDGE ON MAY 23, 2014		1	47179	MVHS/26-981 6/18/2014	191.681.341.491.000.000	\$164.94
					Check #: 43909	PO/InvoiceTotal: _____ \$164.94

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Twin Falls School District 411

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Voucher Batch Number: 1104

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO ZIP T HE SNAKE & AUGER FALLS ON MAY 27, 2014		1	47180	MVHS/26-770 6/18/2014	191.681.341.491.000.000	\$88.57
Check Group:				Check #: 43909		
					PO/InvoiceTotal:	\$88.57
BUS TO TAKE STUDENTS TO BRUNEAU SAND DUNES ON MAY 28, 2014		1	47181	MVHS/26-1018 6/18/2014	191.681.341.491.000.000	\$272.06
Check Group:				Check #: 43909		
					PO/InvoiceTotal:	\$272.06
BUS TO TAKE STUDENTS TO LAKE CLEVELAND ON MAY 29, 2014		1	47182	MVHS/26-1022 6/18/2014	191.681.341.491.000.000	\$110.56
Check Group:				Check #: 43909		
					PO/InvoiceTotal:	\$110.56
BUS TO TAKE STUDENTS TO BILLINGSLEY CREEK, NIAGARA & CRYSTAL SPRINGS ON MAY 30, 2014		1	47183	MVHS/26-1024 6/18/2014	191.681.341.491.000.000	\$153.85
Check Group:				Check #: 43909		
					PO/InvoiceTotal:	\$153.85
BUS TO TAKE STUDENTS TO CITY POOL FOR SCUBA DIVING ON JUNE 2, 2014		1	47184	MVHS/26-1058 6/18/2014	191.681.341.491.000.000	\$28.71
Check Group:				Check #: 43909		
					PO/InvoiceTotal:	\$28.71
BUS TO TAKE STUDENTS TO THE SOUTH HILLS ON JUNE 4, 2014		1	47186	MVHS/26-1049 6/18/2014	191.681.341.491.000.000	\$157.03

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Twin Falls School District 411

Voucher Batch Number: 1104

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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**

JUNE 2014

Description	Vendor #	Invoice Date	Check #	Amount
			Check #: 43909	
			PO/InvoiceTotal:	\$157.03
Check Group: BUS TO TAKE STUDENTS TO BALANCED ROCK ON JUNE 5, 2014	1 47187	MVHS/26-1050 6/18/2014	191.681.341.491.000.000	\$86.95
			Check #: 43909	
			PO/InvoiceTotal:	\$86.95
Check Group: BUSES TO TAKE STUDENTS AROUND TOWN FOR HELPING HANDS COMMUNITY SERVICE DAY ON MAY 16 2014	11 47229	RS/26-933,943 6/18/2014	235.682.341.201.170.173	\$385.66
			Check #: 43909	
			PO/InvoiceTotal:	\$385.66
Check Group: BUS TO TAKE STUDENTS TO HARRY BARRY PARK, HORSESHOES & BOWLADROME ON MAY 19, 2014	1 47230	MVHS/26-946 6/18/2014	191.681.341.491.000.000	\$87.22
			Check #: 43909	
			PO/InvoiceTotal:	\$87.22
Check Group: BUS TO TAKE STUDENTS TO THE HERRETT CENTER ON MAY 22, 2014	1 47231	CRHS/26-1062 6/18/2014	238.682.341.401.180.187	\$32.77
			Check #: 43909	
			PO/InvoiceTotal:	\$32.77
Check Group: BUSES TO TAKE 7TH & 8TH CHOIR TO BOISE ON MAY 22 2014	2 47232	OL/26-1051-1052, 1 6/18/2014	236.682.341.202.120.120	\$911.54
			Check #: 43909	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104 06/20/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$911.54
Check Group: BUS TO TAKE STUDENTS TO IDAHO JOE'S, PEBBLE	1 47288			TFHS/26-985	257.682.341.001.000.000	\$90.55

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

POND GOLF COURSE AT FILER, GOLDEN CORRAL
AND MALL ON MAY 20, 2014

6/18/2014

Check #: 43909

Check Group:
BUSES TO TAKE 4TH GRADE TO THE STRICKER
RANCH & TWIN FALLS COUNTY MUSEUM ON JUNE 3,
2014

2 47458

PER/26-1061,106
0

234.682.341.104.500.504

PO/InvoiceTotal: \$90.55

\$258.30

6/18/2014

Check #: 43909

Check Group:
BUSES TO TAKE 8TH GRADE FROM HARMON PARK
TO THE MOVIES AT THE MALL & BACK TO SCHOOL
ON JUNE 4, 2014

2 47459

OL/26-105,1068

236.682.341.202.640.648

PO/InvoiceTotal: \$258.30

\$59.81

6/18/2014

Check #: 43909

Check Group:
BUS TO GO TO SUN VALLEY FOR DISTRICT TENNIS
TOURNAMENT ON MAY 6, 2014

1 47598

TFHS/26-178

100.682.341.301.200.000

PO/InvoiceTotal: \$59.81

\$337.25

6/18/2014

Check #: 43909

Check Group:
BUS TO GO TO SUN VALLEY FOR DISTRICT TENNIS
TOURNAMENT ON MAY 7, 2014

1 47599

TFHS/26-877

100.682.341.301.200.000

PO/InvoiceTotal: \$337.25

\$311.12

6/18/2014

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Twin Falls School District 411

Voucher Batch Number: 1104

06/20/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

PO/InvoiceTotal: \$311.12

Check Group:
BUS TO TAKE STUDENTS TO THE COUNTY WEST
GOVERNMENT OFFICES ON JUNE 3, 2014

1 47600

MVHS/26-1057

191.681.341.491.000.000

\$49.13

6/18/2014

Check #: 43909

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

Check Group: BUS TO TAKE IRC STUDENTS TO JUMP TIME ON JUNE 5, 2014	1 47615	OL/26-1063	257.682.341.001.000.000		PO/InvoiceTotal: _____	\$49.13
		6/18/2014		Check #: 43909		
					PO/InvoiceTotal: _____	\$38.55
Check Group: BUS TO GO TO IDAHO FALLS FOR TRACK MEET ON APRIL 25, 2014 & RETURN ON APRIL 26, 2014	1 47678	TFHS/26-801	100.682.341.301.200.000		PO/InvoiceTotal: _____	\$38.55
		6/18/2014		Check #: 43909		
					PO/InvoiceTotal: _____	\$609.84
Check Group: BUS TO GO TO MINICO HIGH SCHOOL FOR BASEBALL GAME ON APRIL 26, 2014	1 47679	TFHS/26-827	100.682.341.301.200.000		PO/InvoiceTotal: _____	\$609.84
		6/18/2014		Check #: 43909		
					PO/InvoiceTotal: _____	\$217.04
Check Group: BUSES TO TAKE STUDENTS TO TWIN CINEMA 12 ON MAY 7, 2014	3 47680	CRHS/26-889,873 ,872B	238.682.341.401.500.523		PO/InvoiceTotal: _____	\$217.04
		6/18/2014		Check #: 43909		
					PO/InvoiceTotal: _____	\$91.14
Check Group:					PO/InvoiceTotal: _____	\$91.14

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1104 06/20/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE SPECIAL NEEDS STUDENTS TO CSI TO PRACTICE FOR GRADUATION ON MAY 30, 2014		1	47797	CRHS/26-1001 6/18/2014	238.682.341.401.500.523	\$32.41
					Check #: 43909	
						PO/InvoiceTotal: _____
						\$32.41
Check Group: BUSES TO TAKE 5TH GRADE TO THOUSAND SPRINGS ON JUNE 3, 2014		2	47798	HAR/26-1058,105 9 6/18/2014	234.682.341.101.500.505	\$286.35
					Check #: 43909	

TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES

JUNE 2014

SECOND GRADE END OF THE YEAR SWIM DAY
WEDNESDAY, JUNE 4, 2014
FROM 1:15 PM TO 3 PM

1 43632

2014-0049

234.682.300.110.500.502

\$175.00

6/19/2014

Check #: 43911

PO/InvoiceTotal: _____ \$175.00
Vendor Total: _____ \$175.00
Grand Total: _____ \$399,972.12

End of Report

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1103

06/18/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POSTMASTER	000572					
Check Group:						
PURCHASE SERVICES		1 0		SUMMER DIST. FOCUS 6/18/2014	100.631.300.000.440.449	\$811.24
					Check #: 43817	
						PO/InvoiceTotal: <u>\$811.24</u>
						Vendor Total: <u>\$811.24</u>
						Grand Total: <u>\$811.24</u>

End of Report

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TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
JUNE 2014

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102

06/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
SUPPLIES AND MATERIALS		1	44744	1363979 6/11/2014	243.519.400.301.090.092	\$95.91
					Check #: 43695	
						PO/InvoiceTotal: <u> </u> \$95.91
						Vendor Total: <u> </u> \$95.91
ASCD.	000079					
Check Group:						
Causes and Cures Book		14	47491	0011634419 6/11/2014	234.641.400.106.440.448	\$277.90
					Check #: 43696	
						PO/InvoiceTotal: <u> </u> \$277.90
						Vendor Total: <u> </u> \$277.90
AZORSKY, MARSHA	008684					
Check Group:						
FACILITATOR FOR 2014-2015 IBB/NEGOTIATIONS, TRAINING, TRAVEL, & LODGING		1	47309	06122014 6/13/2014	100.631.360.000.000.000	\$1,169.60
					Check #: 43697	
						PO/InvoiceTotal: <u> </u> \$1,169.60
						Vendor Total: <u> </u> \$1,169.60
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
Culinary utensils		1	46638	144357 6/11/2014	191.517.400.491.090.000	\$1,245.66
Culinary utensils		1	46638	144410 6/11/2014	191.517.400.491.090.000	\$295.72
					Check #: 43698	
						PO/InvoiceTotal: <u> </u> \$1,541.38
						Vendor Total: <u> </u> \$1,541.38

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102

06/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u> </u> \$1,541.38

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

BABEL'S CLEANERS	008913						
Check Group:							
CHOIR ROBE/425714		1 47795	425714-1 6/13/2014	237.515.300.301.120.120			\$7.35
				Check #: 43699			
						PO/InvoiceTotal:	\$7.35
						Vendor Total:	\$7.35
BACKFLOW SUPPLY	140402						
Check Group:							
BACKFLOW PARTS		1 47739	42869 6/11/2014	420.664.416.600.000.000			\$243.11
				Check #: 43700			
						PO/InvoiceTotal:	\$243.11
						Vendor Total:	\$243.11
BALANCED ROCK INSURANCE TRUST ACCOUNT	009413						
Check Group:							
SURETY BONDS		1 0	1292 6/13/2014	100.631.720.000.000.000			\$350.00
LIABILITY INSURANCE		1 0	1292 6/13/2014	100.661.711.001.469.000			\$15,018.30
PROPERTY INSURANCE		1 0	1292 6/13/2014	100.661.710.001.469.000			\$106,982.00
LIABILITY INSURANCE		1 0	1292 6/13/2014	100.661.711.001.469.000			\$958.00
PROPERTY INSURANCE		1 0	1292 6/13/2014	100.661.710.001.469.000			\$8,249.00
PROPERTY INSURANCE		1 0	1292 6/13/2014	100.661.710.001.469.000			\$1,255.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 06/13/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIABILITY INSURANCE		1 0		1292 6/13/2014	100.661.711.001.469.000	\$44,744.00
LIABILITY INSURANCE		1 0		1292 6/13/2014	181.661.711.851.030.034	\$125.00
LIABILITY INSURANCE		1 0		1292 6/13/2014	181.661.711.851.080.082	\$137.00
LIABILITY INSURANCE		1 0		1292 6/13/2014	191.661.711.491.090.094	\$137.00
LIABILITY INSURANCE		1 0		1292	100.661.711.001.469.000	\$28,234.00

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

LIABILITY INSURANCE	1 0	6/13/2014 1292	100.661.711.001.469.000	\$14,600.00
LIABILITY INSURANCE	1 0	6/13/2014 1292	241.661.711.301.000.000	\$2,068.00
PROPERTY INSURANCE	1 0	6/13/2014 1292	241.661.710.301.000.000	\$619.00
LIABILITY INSURANCE	1 0	6/13/2014 1292	100.661.711.001.469.000	\$6,652.00
PROPERTY INSURANCE	1 0	6/13/2014 1292	100.661.710.001.469.000	\$1,868.00

Check #: 43701

PO/InvoiceTotal: \$231,996.30
Vendor Total: \$231,996.30

BALLARD & TIGHE, PUBLISHERS 000107

Check Group:

CREATIVE IDEAS WORKBOOK LEVEL 1	8 47637	0146868 6/13/2014	270.621.400.000.876.000	\$672.00
CREATIVE IDEAS WORKBOOK LEVEL 2	6 47637	0146868 6/13/2014	270.621.400.000.876.000	\$504.00
CREATIVE IDEAS WORKBOOK LEVEL 3	5 47637	0146868 6/13/2014	270.621.400.000.876.000	\$420.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 06/13/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
CREATIVE IDEAS WORKBOOK LEVEL 4	3 47637	0146868	6/13/2014	270.621.400.000.876.000	\$252.00
SHIPPING	1 47637	0146868	6/13/2014	270.621.400.000.876.000	\$138.60

Check #: 43702

PO/InvoiceTotal: \$1,986.60
Vendor Total: \$1,986.60

BARNES & NOBLE 005202

Check Group:

WASHINGTON AT VALLEY FORGE HARDCOVER, PUBLISHER: SCHOLASTIC, AUTHOR: RUSSELL FREEDMAN, 2008 YR.	20 47393	2818114	6/11/2014	100.621.441.001.260.263	\$449.00
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Check #: 43703

PO/InvoiceTotal: \$449.00

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

BIG 5 SPORTING GOODS 007386

Check Group:

Miscellaneous Items for Student Incentives/Awards

1 46101 4120
6/11/2014

191.517.400.492.000.000

\$99.97

Check #: 43704

Vendor Total: \$449.00

PO/InvoiceTotal: \$99.97

Check Group:

Miscellaneous Items for Student Incentives/Awards

1 46102 4119
6/11/2014

191.517.400.492.000.000

\$99.97

Check #: 43704

PO/InvoiceTotal: \$99.97

Vendor Total: \$199.94

BLIP PRINTERS 001155

Check Group:

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Twin Falls School District 411

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Large format print 12X18

1 47787 134333
6/13/2014

100.632.400.001.440.000

\$13.30

Check #: 43705

PO/InvoiceTotal: \$13.30

Vendor Total: \$13.30

BOISE STATE UNIVERSITY BOOKSTORE 000151

Check Group:

Commercial Law for Boise State book

1 47085 bk-03524570-29
6/11/2014

100.651.400.001.000.000

\$6.50

Commercial Law for Boise State book

1 47085 BK-03532807-15
6/11/2014

100.651.400.001.000.000

\$240.50

Check #: 43706

PO/InvoiceTotal: \$247.00

Vendor Total: \$247.00

BOURN, JENNIFER

Check Group:

TUITION

1 0 IDLA
REFUND/DYLAN
6/13/2014

100.621.370.001.289.000

\$225.00

Check #: 43707

PO/InvoiceTotal: \$225.00

Vendor Total: \$225.00

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

BRULOTTE, WILLIAM A.	002841						
Check Group:							
TRAVEL EXPENSE		1 0		CA/08-16-2014	104.621.380.104.700.112		\$1,710.00
				6/11/2014			
					Check #: 43708		
						PO/InvoiceTotal:	<u>\$1,710.00</u>
						Vendor Total:	<u>\$1,710.00</u>

BUSINESS TECHS, INC.	000503						
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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
Check Group:						
SUPPLIES & MATERIALS		1 0		53564 6/13/2014	257.521.400.001.000.000	\$79.95
					Check #: 43709	
						PO/InvoiceTotal: <u>\$79.95</u>
						Vendor Total: <u>\$79.95</u>
CAMPBELL, BLAINE						
Check Group:						
TRAVEL TO MOSCOW FOR THE STATE FFA EVENTS ON JUNE 3-6, 2014		1 47225		MOWCOW/06-06- 14 6/11/2014	243.519.380.301.010.000	\$80.00
					Check #: 43710	
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
CANTEEN VENDING SERVICES						
Check Group:						
COFFEE FOR THE YEAR		1 40302		081406 6/11/2014	100.515.400.202.170.000	\$252.64
					Check #: 43711	
						PO/InvoiceTotal: <u>\$252.64</u>
						Vendor Total: <u>\$252.64</u>
CASHMAN, JONI	008685					
Check Group:						
NEGOTIATION COSTS		1 0		061214 6/13/2014	100.631.360.000.000.000	\$1,131.52
					Check #: 43712	
						PO/InvoiceTotal: <u>\$1,131.52</u>
						Vendor Total: <u>\$1,131.52</u>
CAXTON PRINTERS, LTD.	000001					

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AAA RAYOVAC BATTERIES		2	45917	443204 6/13/2014	100.621.400.103.699.000	\$10.08
Check #: 43713						
PO/InvoiceTotal: _____						\$10.08
Check Group: GLENCOE/MCGRAW-HILL ALGEBRA 2 STUDENT TEXT, 2010 YR.		10	47358	443210 6/13/2014	100.621.441.001.260.263	\$750.00
SHIPPING		1	47358	443210 6/13/2014	100.621.441.001.260.263	\$30.00
Check #: 43713						
PO/InvoiceTotal: _____						\$780.00
Check Group: MCDOUGAL LITTELL ALGEBRA, STRUCTURE AND METHOD, BOOK 2 TEXT, CLASSIC EDITION, 2000 YR.		10	47360	443209 6/13/2014	100.621.441.001.260.263	\$700.80
SHIPPING		1	47360	443209 6/13/2014	100.621.441.001.260.263	\$28.03
Check #: 43713						
PO/InvoiceTotal: _____						\$728.83
Check Group: MCDOUGAL LITTELL ALGEBRA, STRUCTURE AND METHOD, BOOK 1 TEXT, CLASSIC EDITION, 2000 YR.		35	47361	443208 6/13/2014	100.621.441.001.260.263	\$2,335.20
SHIPPING		1	47361	443208 6/13/2014	100.621.441.001.260.263	\$93.41
Check #: 43713						
PO/InvoiceTotal: _____						\$2,428.61
Check Group: GLENCOE/MCGRAW-HILL GEOMETRY TEXT, 2010 YR.		25	47362	442889 6/13/2014	100.621.441.001.260.263	\$1,812.00

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Twin Falls School District 411

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	47362	442889 6/13/2014	100.621.441.001.260.263	\$72.48
GLENCOE/MCGRAW-HILL GEOMETRY TEXT, 2010 YR.		25	47362	442889A 6/13/2014	100.621.441.001.260.263	(\$1,812.00)
Check #: 43713						PO/InvoiceTotal: <u> </u> \$72.48
Check Group: GLENCOE MCGRAW-HILL TEEN HEALH COURSE 3 STUDENT EDITION, 2009 YR.		50	47385	443214 6/13/2014	100.621.441.001.260.263	\$2,962.50
GLENCOE MCGRAW-HILL TEEN HEALTH COURSE 3 TEACHER WRAPAROUND EDITION, 2009 YR.		3	47385	443214 6/13/2014	100.621.441.001.260.263	\$243.27
SHIPPING		1	47385	443214 6/13/2014	100.621.441.001.260.263	\$128.23
Check #: 43713						PO/InvoiceTotal: <u> </u> \$3,334.00
Check Group: GLENCOE/MCGRAW-HILL TEEN HEALTH COURSE 3 STUDENT EDITION, 2009 YEAR		50	47387	443213 6/13/2014	100.621.441.001.260.263	\$2,962.50
GLENCOE/MCGRAW-HILL TEEN HEALTH COURSE 3 TEACHERS WRAPAROUND EDITION, 2009 YR.		2	47387	443213 6/13/2014	100.621.441.001.260.263	\$162.18
SHIPPING		1	47387	443213 6/13/2014	100.621.441.001.260.263	\$124.99
Check #: 43713						PO/InvoiceTotal: <u> </u> \$3,249.67
Check Group: EMC PUB. AVENTURA, LEVEL 1 STUDENT EDITION, 2009 YR.		10	47388	443150 6/13/2014	100.621.441.001.260.263	\$779.50

Twin Falls School District 411

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING		1	47388	443150 6/13/2014	100.621.441.001.260.263	\$77.95

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

Check #: 43713

PO/InvoiceTotal: \$857.45
Vendor Total: \$11,461.12

CENTURY LINK 002081

Check Group:

TELEPHONE SERVICE

1 0 2087330636337M 245.661.337.001.390.000
/06-14
6/11/2014

\$844.40

Check #: 43714

PO/InvoiceTotal: \$844.40
Vendor Total: \$844.40

CLYSDALE ENTERPRISES 003147

Check Group:

PIZZAS

NOT TO EXCEED \$100.00

1 47345 482304 234.621.400.104.500.507
6/13/2014

\$99.90

Check #: 43715

PO/InvoiceTotal: \$99.90
Vendor Total: \$99.90

COPY-IT, LLC 009186

Check Group:

BRONZE CERTIFICATES

50 47748 7173 236.515.400.202.170.170
6/11/2014

\$24.50

Check #: 43716

PO/InvoiceTotal: \$24.50
Vendor Total: \$24.50

D & A DOOR SPECIALTIES

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
RIM CYLINDERS		1	47596	9512 6/11/2014	420.664.416.600.000.000	\$108.00

Check #: 43717

PO/InvoiceTotal: \$108.00
Vendor Total: \$108.00

D & B SUPPLY COMPANY 000004

Check Group:

Pressure washer for maintenance shop.

1 47188 72381 420.664.416.600.000.000
6/11/2014

\$459.99

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Pressure washer for maintenance shop.	1 47188	72816 6/11/2014	420.664.416.600.000.000		\$39.18
			Check #: 43718		
Check Group:				PO/InvoiceTotal:	\$499.17
Tank and miscellaneous equipment to clean metal roofs.	1 47636	48915 6/11/2014	420.664.416.600.000.000		\$359.99
			Check #: 43718		
Check Group:				PO/InvoiceTotal:	\$359.99
MISC SUPPLIES	1 47742	73998 6/11/2014	420.664.416.600.000.000		\$211.48
			Check #: 43718		
				PO/InvoiceTotal:	\$211.48
				Vendor Total:	\$1,070.64
DEDICATED SECURITY, INC.	120822				
Check Group:					
Update all fire panel boxes with new batteries.	1 47630	10428 6/11/2014	420.664.300.600.000.000		\$802.50
Update all fire panel boxes with new batteries.	1 47630	10430 6/11/2014	420.664.300.600.000.000		\$366.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 06/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELEON, SONIA						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/05-2014 6/11/2014	100.661.337.001.390.000	\$50.00
					Check #: 43720	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
DELL	005993					
Check Group:						
INK CARTRIDGE 1320 - CYAN		1 46313		XJF255P95 6/11/2014	100.621.400.401.699.000	\$91.19
INK CARTRIDGE 1320 - MAGENTA		1 46313		XJF255P95 6/11/2014	100.621.400.401.699.000	\$91.19

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

ALTIRIS DEPLOYMENT SOLUTION 7.5
ADMINISTRATION ONSITE TRAINING FOR IT DEPT
JUNE 2-6

1 46841

06-02-01920

245.663.300.001.000.000

\$18,850.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43726						
						PO/InvoiceTotal: <u>\$18,850.00</u>
						Vendor Total: <u>\$18,850.00</u>
FEI #2459	007131					
Check Group:						
CIRCULATING PUMP		1	47730	1268223 6/11/2014	420.664.416.600.000.000	\$334.02
Check #: 43727						
						PO/InvoiceTotal: <u>\$334.02</u>
						Vendor Total: <u>\$334.02</u>
FLOYD LILLY CO., INC.	000382					
Check Group:						
MISC PLUMBING SUPPLIES		1	47720	284588 6/11/2014	420.664.416.600.000.000	\$114.96
Check #: 43728						
						PO/InvoiceTotal: <u>\$114.96</u>
						Vendor Total: <u>\$114.96</u>
FOLLETT SCHOOL SOLUTIONS, INC.	004154					
Check Group:						
Books		1	46737	430203F-1 6/11/2014	100.622.400.110.000.000	\$880.17
18 books @834.30						
Cataloging and processing 48.99						
Total 883.29						
Check #: 43729						
						PO/InvoiceTotal: <u>\$880.17</u>
Check Group:						
VARIOUS TITLES (SEE ATTACHED)		1	47441	446285f-0 6/11/2014	236.622.400.202.230.230	\$188.23
Check #: 43729						
						PO/InvoiceTotal: <u>\$188.23</u>

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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
Vendor Total:						\$1,068.40
FRANKLIN BUILDING SUPPLY	000587					
Check Group:						
MISC SUPPLIES		1	46917	290164 6/11/2014	420.664.416.600.000.000	\$18.16
MISC SUPPLIES		1	46917	302276 6/11/2014	420.664.416.600.000.000	\$149.49
				Check #: 43730		
PO/InvoiceTotal:						\$167.65
Vendor Total:						\$167.65
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
SUPPLIES AND MATERIALS		1	46190	717129 6/11/2014	100.515.400.301.090.092	\$18.97
				Check #: 43731		
PO/InvoiceTotal:						\$18.97
Check Group:						
MISC. MEDICAL SUPPLIES		1	46742	690527 6/13/2014	100.621.400.109.699.000	\$49.91
				Check #: 43731		
PO/InvoiceTotal:						\$49.91
Check Group:						
ICE CREAM LAB SUPPLIES, CREAM, STRAWBERRIES, EGGS, MILK, SUGAR		1	47302	717178 6/11/2014	236.515.400.202.130.134	\$100.00
				Check #: 43731		
PO/InvoiceTotal:						\$100.00
Check Group:						
Miscellaneous Supplies		1	47370	690426 6/11/2014	257.521.400.001.000.000	\$528.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 43731						

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

Check Group:					PO/InvoiceTotal:	528.00
END OF YEAR SUPPLIES AND AWARDS:	1 47425	690416	236.621.400.202.640.648			\$97.53
THANK YOU NOTES, MARKERS, TAPES. EXPO MARKERS, GLUE, MASKING TAPE, STAPLES				6/11/2014	Check #: 43731	
					PO/InvoiceTotal:	\$97.53
Check Group:						
END OF YEAR SUPPLIES AND AWARDS:	1 47427	690415	236.621.400.202.640.648			\$49.25
THANK YOU CARDS GLUE STICKS CANDY BARS DRY ERASE MARKERS ANITBACTERIAL WIPES CERTIFICATES TAPE				6/11/2014	Check #: 43731	
					PO/InvoiceTotal:	\$49.25
Check Group:						
PHOTO DEVELOPING FOR STAGE MAKEUP	1 47560	690417	236.515.400.202.050.051	6/11/2014		\$15.99
INK FOR PRINTER	1 47560	690417	236.515.400.202.050.051	6/11/2014		\$16.75
					Check #: 43731	
					PO/InvoiceTotal:	\$32.74

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC. SUPPLIES (NOT TO EXCEED AMT. LISTED)	1	47729	690522	253.522.400.001.179.000	\$125.00

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

6/11/2014

Check #: 43731

PO/InvoiceTotal: \$125.00
Vendor Total: \$1,001.40

GALAXY AWARDS & ENGRAVING 008932

Check Group:

12 PLAQUES - STAFF LEAVING

1 47077 5977 238.621.400.401.500.526
6/11/2014

\$161.00

Check #: 43732

PO/InvoiceTotal: \$161.00

Check Group:

RETURN ADDRESS ENVELOPES FOR CANYON RIDGE
HIGH SCHOOL

8 47504 5980 238.621.400.401.500.523

\$360.00

6/11/2014

Check #: 43732

PO/InvoiceTotal: \$360.00
Vendor Total: \$521.00

GARIBALDI'S 006656

Check Group:

FOOD FOR J BERRIOCHOA RETIREMENT

1 47564 800343-3 237.515.400.301.060.062
6/11/2014

\$124.25

Check #: 43733

PO/InvoiceTotal: \$124.25
Vendor Total: \$124.25

GEM STATE DISTRIBUTORS, INC. 000686

Check Group:

SCHOOL STORE RESTOCK

1 46116 1453371 237.515.400.301.040.040
6/13/2014

\$135.83

Check #: 43734

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Twin Falls School District 411

Voucher Batch Number: 1102

06/13/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$135.83
Vendor Total: \$135.83

GEM STATE PAPER & SUPPLY CO. 000261

Check Group:

Miscellaneous Supplies for the NEST
For the week of 5-27-14 to 5-30-14

1 47415 850324-00 257.521.400.001.000.000
6/11/2014

\$92.46

Check #: 43735

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

Check Group: MISC SUPPLIES		1 47719	852792-00 6/11/2014	420.664.416.600.000.000		PO/InvoiceTotal: _____	\$92.46
							\$43.02
				Check #: 43735			
GEM STATE WELDER'S SUPPLY	000263					PO/InvoiceTotal: _____	\$43.02
Check Group: MISC SUPPLIES		1 44275	774159 6/11/2014	420.664.416.600.000.000		Vendor Total: _____	\$135.48
				Check #: 43736			
GLASSLESS MIRROR	131203					PO/InvoiceTotal: _____	\$95.54
Check Group: 60x72 VERTICAL ROLLING GLASSLESS MIRRORS INCLUDING CLEANING KIT AND INSTALLATION GLOVES		1 47277	16477 6/11/2014	237.531.400.301.200.583		Vendor Total: _____	\$95.54
				Check #: 43737			
						PO/InvoiceTotal: _____	\$1,495.00
						Vendor Total: _____	\$1,495.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 06/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
GMR							
Check Group: FLEXI/EZ BLUE		1 47275		613089-1 6/11/2014	237.531.400.301.200.585		\$640.00
FLEXI/EZ BLUE		1 47275		613089-1 6/11/2014	237.531.400.301.200.585		\$1,235.00
					Check #: 43738		
						PO/InvoiceTotal: _____	\$1,875.00
						Vendor Total: _____	\$1,875.00
GONZAGA UNIVERSITY							
Check Group: GONZAGA BASKETBALL CAMP TUTION		8 47775		BB CAMP TUTION-2014 6/13/2014	238.682.300.401.200.205		\$2,480.00

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

LADIES V NECK T MED	2	47353	6/13/2014 7637346	236.531.400.202.200.585	\$33.00
YOUTH SCOOTER BLK M	2	47353	6/13/2014 7637346	236.531.400.202.200.585	\$24.00
YOUTH SCOOTER BLK L	3	47353	6/13/2014 7637346	236.531.400.202.200.585	\$36.00
YOUTH SCOOTER RED M	2	47353	6/13/2014 7637346	236.531.400.202.200.585	\$24.00
YOUTH SCOOTER RED L	3	47353	6/13/2014 7637346	236.531.400.202.200.585	\$36.00

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Voucher Detail Listing

Voucher Batch Number: 1102 06/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GIRLS 2 X 1 RIB TANK RED M		1	47353	7637346 6/13/2014	236.531.400.202.200.585	\$17.50
Check #: 43741						PO/InvoiceTotal: \$522.00
Check Group: NAVY/CHARCOAL HEATHER/WHITE/XS		1	47484	7635133 6/13/2014	237.531.400.301.200.585	\$88.50
NAVY/CHARCOAL HEATHER/WHITE/S		10	47484	7635133 6/13/2014	237.531.400.301.200.585	\$863.50
NAVY/CHARCOAL/HEATHER/WHITE/M		6	47484	7635133 6/13/2014	237.531.400.301.200.583	\$531.00
NAVY/CHARCOAL HEATHER/WHITE/L		1	47484	7635133 6/13/2014	237.531.400.301.200.583	\$88.50
Check #: 43741						PO/InvoiceTotal: \$1,571.50 Vendor Total: \$2,093.50
HAFFNER'S LOCK & KEY	090310					
Check Group: KEYS		1	47749	17353 6/11/2014	420.664.416.600.000.000	\$9.00
Check #: 43742						PO/InvoiceTotal: \$9.00 Vendor Total: \$9.00
HARRISON ELEMENTARY SCHOOL	001530					
Check Group: CK 3598 THE SANDWICH CO		1	47800	3598	234.641.400.101.440.448	\$98.00

TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
JUNE 2014

6/13/2014

Check #: 43743

PO/InvoiceTotal: _____ \$98.00

Vendor Total: _____ \$98.00

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Twin Falls School District 411

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
IDAHO HISTORICAL MUSEUM	008287				
Check Group:					
Entrance fee to the Museum		95 45276	11313	234.682.300.102.500.504	\$95.00
Lincoln Elementary					
March 23rd			6/11/2014		
				Check #: 43744	
					PO/InvoiceTotal: _____ \$95.00
Check Group:					
2 hour visit to the state museum		138 45592	11315	234.682.300.106.500.504	\$138.00
			6/11/2014		
				Check #: 43744	
					PO/InvoiceTotal: _____ \$138.00
Check Group:					
ADMISSION		137 46287	11314	234.621.400.104.500.504	\$137.00
			6/11/2014		
				Check #: 43744	
					PO/InvoiceTotal: _____ \$137.00
					Vendor Total: _____ \$370.00
IDAHO ST. HISTORICAL SOCIETY	005452				
Check Group:					
Entrance fee to Idaho State Penitentiary		95 45241	11316	234.682.300.102.500.504	\$190.00
Lincoln Elementary					
May 23rd			6/11/2014		
				Check #: 43745	
					PO/InvoiceTotal: _____ \$190.00
Check Group:					
field Trip		138 45586	11318	234.682.300.106.500.504	\$276.00
			6/11/2014		
				Check #: 43745	

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

Check Group:

Miscellaneous supplies.	1 47128	110840	420.664.416.600.000.000	\$6.16
		6/11/2014		
Miscellaneous supplies.	1 47128	110841	420.664.416.600.000.000	\$1.79
		6/11/2014		
Miscellaneous supplies.	1 47128	110978	420.664.416.600.000.000	\$31.23
		6/11/2014		
Miscellaneous supplies.	1 47128	110981	420.664.416.600.000.000	\$20.99
		6/11/2014		
Miscellaneous supplies.	1 47128	111020	420.664.416.600.000.000	\$0.37
		6/11/2014		
Miscellaneous supplies.	1 47128	111044	420.664.416.600.000.000	\$16.99
		6/11/2014		
Miscellaneous supplies.	1 47128	111048	420.664.416.600.000.000	\$15.99
		6/11/2014		
Miscellaneous supplies.	1 47128	111060	420.664.416.600.000.000	\$14.77
		6/11/2014		
Miscellaneous supplies.	1 47128	111084	420.664.416.600.000.000	\$5.96
		6/11/2014		
Miscellaneous supplies.	1 47128	111146	420.664.416.600.000.000	\$91.96
		6/11/2014		

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Twin Falls School District 411

Voucher Batch Number: 1102 06/13/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Miscellaneous supplies.		1 47128	111148	420.664.416.600.000.000	\$4.49
			6/11/2014		
Miscellaneous supplies.		1 47128	111163	420.664.416.600.000.000	\$25.98
			6/11/2014		
				Check #: 43754	
					PO/InvoiceTotal: <u> </u> \$236.68
					Vendor Total: <u> </u> \$236.68
L & W SUPPLY	008541				
Check Group:					
MISC SUPPLIES		1 47734	225061434	420.664.416.600.000.000	\$10.72
			6/11/2014		
				Check #: 43755	
					PO/InvoiceTotal: <u> </u> \$10.72
					Vendor Total: <u> </u> \$10.72
LA QUINTA INN	007369				
Check Group:					

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

Advisor room for Hotel in Moscow June 2-6	3 46463	0898113514 6/13/2014	243.519.380.301.010.000		\$276.00
			Check #: 43756		
				PO/InvoiceTotal:	\$276.00
Check Group: CHAPARONE ROOM	1 47792	0898113509 6/13/2014	237.682.300.301.010.010		\$246.00
STUDENT ROOM	1 47792	0898113510 6/13/2014	237.682.300.301.010.010		\$246.00
BUS DRIVER ROOM	1 47792	0898113511 6/13/2014	237.682.300.301.010.010		\$246.00
STUDENT ROOMS	1 47792	0898113512 6/13/2014	237.682.300.301.010.010		\$276.00

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT ROOMS		1	47792	0898113513 6/13/2014	237.682.300.301.010.010	\$276.00
					Check #: 43756	
						PO/InvoiceTotal: \$1,290.00
						Vendor Total: \$1,566.00
LAGOON	008424					
Check Group: 18 TICKETS/INVOICE 38212		18	47794	38212 6/13/2014	237.682.300.301.550.551	\$507.06
					Check #: 43757	
						PO/InvoiceTotal: \$507.06
						Vendor Total: \$507.06
LAMAR COMPANIES, INC.	008093					
Check Group: 2 HIGH RES VINYLs TWIN FALLS BASEBALL		1	47666	ML999999 6/11/2014	237.531.400.301.620.620	\$175.00
					Check #: 43758	
						PO/InvoiceTotal: \$175.00
						Vendor Total: \$175.00
LINCOLN ELEMENTARY IMPRESSED CHECKING	004514					
Check Group: Check #1599--written to King's for retirement rose bushes		1	47801	1599 6/13/2014	234.621.400.102.500.538	\$29.66
Check #1600--written to Lisa Bernsen--Costco receipt for		1	47801	1600	234.621.400.102.500.538	\$17.99

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

retirement cake

Check #1601--written to Kristen Bloxham--class party supplies	1 47801	6/13/2014 1601	234.641.400.102.440.448	\$21.73
Check #1602--written to Winco for 5th grade party supplies	1 47801	6/13/2014 1602 6/13/2014	234.621.400.102.500.505	\$37.27

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check #1603--written to Jim Bob's Bakery for end of the year staff treats		1	47801	1603	234.621.400.102.500.538	\$27.16
Check #1604--written to Wal-Mart for end of the year party (soda)		1	47801	6/13/2014 1604	234.641.400.102.440.448	\$141.51
Check #1605--written to Wal-Mart for Pride Patrol end of the year party		1	47801	6/13/2014 1605	234.641.400.102.440.448	\$49.20
Check #1606--written to Mason's Trophies for reading plaques and medals		1	47801	6/13/2014 1606	234.622.400.102.230.230	\$12.30
Check #1607--written to Cafe Rio for end of the year staff party (meat)		1	47801	6/13/2014 1607	234.621.400.102.500.538	\$142.62

Check #: 43759

PO/InvoiceTotal: \$479.44
Vendor Total: \$479.44

MAGIC VALLEY PRINTING 004652

Check Group:

JIVE NIGHT TICKETS	1	47642	140351	6/11/2014	237.515.400.301.120.126	\$52.50
POSTERS/HANDOUTS	1	47642	140428	6/11/2014	237.515.400.301.120.126	\$31.50
JIVE POSTERS	1	47642	X401141	6/11/2014	237.515.400.301.120.126	\$133.80

Check #: 43760

PO/InvoiceTotal: \$217.80
Vendor Total: \$217.80

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

MARCELLUS, ACE T
Check Group:
TUITION

1 0 8-6 155.621.370.000.260.453 \$150.00
REFUND/MEHLI
6/13/2014

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

Check #: 43761

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

MARTIN, THOMAS OR LEANNE
Check Group:
TUITION

1 0 8-6 155.621.370.000.260.453 \$75.00
REFUND/JERRE
L
6/13/2014

Check #: 43762

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

MEADOW GOLD DAIRIES 002503
Check Group:

MILK FOR VENDING MACHINE/INVOICE 120003083	1	47788	120003083 6/13/2014	237.515.400.301.010.010	\$50.18
MILK FOR VENDING MACHINE/INVOICE 120003117	1	47788	120003117 6/13/2014	237.515.400.301.010.010	\$50.15
MILK FOR VENDING MACHINE/INVOICE 120003219	1	47788	120003219 6/13/2014	237.515.400.301.010.010	\$44.26

Check #: 43763

PO/InvoiceTotal: \$144.59
Vendor Total: \$144.59

MOWER OFFICE SYSTEMS, INC. 004691
Check Group:

Canon 7660Cdn Printer	1	47138	39886 6/11/2014	257.521.400.001.000.000	\$299.99
Black, Cyan, Magenta & Yellow cartridges for Printer 7660Cdn	4	47138	39886 6/11/2014	257.521.400.001.000.000	\$516.00

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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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
Canon 7780Cdn Printer		1	47138	39964 6/11/2014	257.521.400.001.000.000	\$649.99
Black, Cyan, Magenta and Yellow Cartridges for 7780Cdn Printer		4	47138	39964 6/11/2014	257.521.400.001.000.000	\$920.00
Check #: 43764						PO/InvoiceTotal: <u> </u> \$2,385.98
Check Group: CANON IMAGE CLASS MF6160DW MONO CHROMATIC PRINTER		1	47499	39914 6/11/2014	238.515.400.401.120.121	\$275.00
Check #: 43764						PO/InvoiceTotal: <u> </u> \$275.00
						Vendor Total: <u> </u> \$2,660.98
NAPA AUTO PARTS	002828					
Check Group: MISC SUPPLIES		1	47369	569516 6/11/2014	420.664.416.600.000.000	\$62.25
MISC SUPPLIES		1	47369	569884 6/11/2014	420.664.416.600.000.000	\$274.87
MISC SUPPLIES		1	47369	571098 6/11/2014	420.664.416.600.000.000	(\$38.89)
Check #: 43765						PO/InvoiceTotal: <u> </u> \$298.23
Check Group: MISC SUPPLIES		1	47556	167.63 6/11/2014	420.664.416.600.000.000	\$167.63
MISC SUPPLIES		1	47556	571871 6/11/2014	420.664.416.600.000.000	\$17.79
MISC SUPPLIES		1	47556	572248 6/11/2014	420.664.416.600.000.000	\$39.86

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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
JUNE 2014**

MISC SUPPLIES	1 47556	572330	420.664.416.600.000.000	\$115.09
		6/11/2014		
MISC SUPPLIES	1 47556	572778	420.664.416.600.000.000	(\$31.00)
		6/11/2014		
MISC SUPPLIES	1 47556	572838	420.664.416.600.000.000	\$37.94
		6/11/2014		
MISC SUPPLIES	1 47556	572971	420.664.416.600.000.000	\$206.59
		6/11/2014		
MISC SUPPLIES	1 47556	573216	420.664.416.600.000.000	(\$66.67)
		6/11/2014		
MISC SUPPLIES	1 47556	574056	420.664.416.600.000.000	\$40.34
		6/11/2014		
MISC SUPPLIES	1 47556	574565	420.664.416.600.000.000	(\$40.34)
		6/11/2014		

Check #: 43765

PO/InvoiceTotal: \$487.23
Vendor Total: \$785.46

NASCO MODESTO 000356

Check Group:

ADAM CORE BALANCE * AFTER VOLUME DISCOUNT	1 45622	944966	236.621.400.202.130.138	\$233.88
		6/11/2014		
ADAM CORE BALANCE * AFTER VOLUME DISCOUNT	1 45622	944966	236.621.400.202.130.139	\$233.88
		6/11/2014		
ADAM CORE BALANCE * AFTER VOLUME DISCOUNT	1 45622	944966	100.515.400.202.130.000	\$322.49
		6/11/2014		

Check #: 43766

PO/InvoiceTotal: \$790.25
Vendor Total: \$790.25

NASSP/NHS/NJHS 003198

Check Group:

Twin Falls School District 411

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2014-2015 NHS Dues		1	47760	9000538318/14-1 5 6/13/2014	191.621.300.491.699.000	\$85.00

Check #: 43767

PO/InvoiceTotal: \$85.00
Vendor Total: \$85.00

NORM'S CAFE 009214

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

Check Group:

CATERING FOR 27 ADMINISTRATORS' BREAKFAST

1 47771 061114 100.632.300.001.440.000
6/13/2014

\$270.00

Check #: 43768

PO/InvoiceTotal: \$270.00

Vendor Total: \$270.00

OFFICE DEPOT

Check Group:

SEE ATTACHMENT

1 46289 714805614001 100.621.400.102.699.000
6/11/2014

\$58.47

3 -WITHDRAWN SELF-INKING STAMP

1 46289 714805614001 234.641.400.102.440.448
6/11/2014

\$36.34

Check #: 43769

PO/InvoiceTotal: \$94.81

Vendor Total: \$94.81

OREGON TRAIL-

006727

Check Group:

Tore Up - shredding

1 47746 1661 234.641.300.106.440.448
6/11/2014

\$35.00

Check #: 43770

PO/InvoiceTotal: \$35.00

Vendor Total: \$35.00

ORGANIZED SPORTS, INC.

008220

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
5170 HAN 5.5 OZ 50/50 HWT T LIGHT STEEL PE T/S ADULT-SMALL		200	47452	84028 6/11/2014	235.515.400.201.080.080	\$830.00
5170 HAN 5.5 OZ 50/50 HWT T LIGHT STEEL PE T/S ADULT-MEDIUM		346	47452	84028 6/11/2014	235.515.400.201.080.080	\$1,435.90
5170 HAN 5.5 OZ 50/50 HWT T LIGHT STEEL PE T/S ADULT-LARGE		100	47452	84028 6/11/2014	235.515.400.201.080.080	\$415.00
5170 HAN 5.5 OZ 50/50 HWT T LIGHT STEEL PE T/S ADULT-XLARGE		25	47452	84028 6/11/2014	235.515.400.201.080.080	\$103.75

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

5170 HAN 5.5 OZ 50/50 HWT T LIGHT STEEL PE T/S ADULT-2XLARGE	5 47452	84028	235.515.400.201.080.080	\$25.75
		6/11/2014		
OSW2009A OSW POLY 9" SHORT BLACK PE SHORT-SMALL	200 47452	84028	235.515.400.201.080.080	\$1,340.00
		6/11/2014		
OSW2009A OSW POLY 9" SHORT BLACK PE SHORT-MEDIUM	346 47452	84028	235.515.400.201.080.080	\$2,318.20
		6/11/2014		
OSW2009A OSW POLY 9" SHORT BLACK PE SHORT-LARGE	100 47452	84028	235.515.400.201.080.080	\$670.00
		6/11/2014		
OSW2009A OSW POLY 9" SHORT BLACK PE SHORT-XLARGE	25 47452	84028	235.515.400.201.080.080	\$167.50
		6/11/2014		
OSW2007A OSW POLY 7" SHORT BLACK PE SHORT-XSMALL	20 47452	84028	235.515.400.201.080.080	\$125.00
		6/11/2014		
EXTRA EARLY ORDER CREDIT-1% SHORT SWITCH DISCOUNT-4% PREPAY DISCOUNT NON TAXABLE	1 47452	84028	235.515.400.201.080.080	(\$521.55)
		6/11/2014		

Check #: 43771

PO/InvoiceTotal: \$6,909.55

Vendor Total: \$6,909.55

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102

06/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPA KELSEY, INC.	003883					
Check Group:						
TURKEY SUPREME NO TOMATO		1 47558		0406014452 6/11/2014	236.621.400.202.550.562	\$8.09
PEPPERONI PIZZA SUBS		5 47558		0406014452 6/11/2014	236.621.400.202.550.562	\$43.45
					Check #: 43772	
						PO/InvoiceTotal: <u> </u> \$51.54
						Vendor Total: <u> </u> \$51.54
PARTY CENTER, LLC	009397					
Check Group:						
JIVE DECORATIONS AND PROPS RENTAL/13938		1 47649		13938	237.515.400.301.120.126	\$74.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

6/11/2014

Check #: 43773

PO/InvoiceTotal: \$74.00
Vendor Total: \$74.00

PETS MART, INC. 007356

Check Group:

Aqueon Aquarium Filter Cartridges LG	2	46679	46679	191.517.400.491.130.000	\$41.38
			6/11/2014		
Tetra Color Tropical flakes	2	46679	46679	191.517.400.491.130.000	\$33.98
			6/11/2014		
Top Fin® Power Head Pump	3	46679	46679	191.517.400.491.130.000	\$77.81
			6/11/2014		

Check #: 43774

PO/InvoiceTotal: \$153.17
Vendor Total: \$153.17

PIPECO 000562

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1102 06/13/2014

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	47547	151479 6/11/2014	420.664.416.600.000.000	\$360.00
MISC SUPPLIES		1	47547	151994 6/11/2014	420.664.416.600.000.000	\$13.61
MISC SUPPLIES		1	47547	152105 6/11/2014	420.664.416.600.000.000	\$14.13
MISC SUPPLIES		1	47547	152121 6/11/2014	420.664.416.600.000.000	\$8.43

Check #: 43775

PO/InvoiceTotal: \$396.17
Vendor Total: \$396.17

PLATT ELECTRIC SUPPLY, INC. 000566

Check Group:

Miscellaneous supplies.	1	47131	E409140	420.664.416.600.000.000	\$113.65
			6/11/2014		
Miscellaneous supplies.	1	47131	E411344	420.664.416.600.000.000	\$44.34
			6/11/2014		
Miscellaneous supplies.	1	47131	E436139	420.664.416.600.000.000	\$23.97
			6/11/2014		
Miscellaneous supplies.	1	47131	E439398	420.664.416.600.000.000	\$657.00

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

6/11/2014

Check #: 43776

Check Group:
MISC ELECTRICAL SUPPLIES

1 47722

E477194
6/13/2014

420.664.416.600.000.000

\$2,328.40

Check #: 43776

PO/InvoiceTotal: \$838.96

PO/InvoiceTotal: \$2,328.40

Vendor Total: \$3,167.36

POWERS CANDY COMPANY, INC.

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: WATER FOR MEETINGS FOR 2013/14 SCHOOL YEAR		1	40468	726130 6/11/2014	100.631.400.000.000.000	\$17.32
					Check #: 43777	
					PO/InvoiceTotal: <u> </u>	\$17.32
					Vendor Total: <u> </u>	\$17.32
PRASAI'S THAI	008873					
Check Group: 10 ENTREES & DRINKS		1	46466	042014 6/13/2014	100.621.400.001.260.263	\$113.30
					Check #: 43778	
					PO/InvoiceTotal: <u> </u>	\$113.30
					Vendor Total: <u> </u>	\$113.30
QUICK DRAW EMBROIDERY	006869					
Check Group: SUPPLIES & MATERIALS		1	0	30412 6/11/2014	238.531.400.401.200.215	\$48.00
					Check #: 43779	
					PO/InvoiceTotal: <u> </u>	\$48.00
Check Group: SHIRTS/INVOICE 30570		1	47767	30570 6/13/2014	237.531.400.301.620.627	\$257.00
					Check #: 43779	
					PO/InvoiceTotal: <u> </u>	\$257.00
					Vendor Total: <u> </u>	\$305.00
RACHEL'S CHALLENGE	009234					
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description Registration for Awaken The Learner Conference in Denver, CO. \$345 per person. Attendees: Roger Keller, Dionne Davidson, Maggi Fortner, Hattie Mackowski, Erin Kulhanek, Kim Smith, Brett Twiss	7	47506	2014-46	254.621.380.491.870.000	\$2,415.00
			6/11/2014	Check #: 43780	
				PO/InvoiceTotal:	\$2,415.00
				Vendor Total:	\$2,415.00
RENTER CENTER Check Group: CONTRACT # 01-171427-02 DUMP TRAILER	1	47754	011711210 6/13/2014	238.531.300.401.200.200	\$90.10
				Check #: 43781	
				PO/InvoiceTotal:	\$90.10
				Vendor Total:	\$90.10
ROB GREEN HOLDINGS LLC Check Group: REPLACE OIL COOLER LINES	1	47733	11115908/1 6/11/2014	420.683.300.600.000.000	\$366.69
				Check #: 43782	
				PO/InvoiceTotal:	\$366.69
				Vendor Total:	\$366.69
ROBINSON, DARREN OR MELISA Check Group: TUITION	1	0	8-6 REFUND/MYRIS SA 6/13/2014	155.621.370.000.260.453	\$150.00
				Check #: 43783	
				PO/InvoiceTotal:	\$150.00
				Vendor Total:	\$150.00

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROTO-ROOTER PLUMBING & DRAIN SERVICE	000607					
Check Group:						
PUMP GREASE TRAP AT CANYON RIDGE HIGH SCHOOL		1	47287	17055 6/11/2014	420.664.300.600.000.000	\$600.00
PUMP GREASE TRAP AND HYDRO JET AG. LINE TO MAIN HOLE AT TWIN FALLS HIGH SCHOOL		1	47287	17055 6/11/2014	420.664.300.600.000.000	\$540.00
HYDRO JET 2 LINES AT O'LEARY MIDDLE SCHOOL (2 MAN HOLES)		1	47287	17055 6/11/2014	420.664.300.600.000.000	\$860.00
					Check #: 43784	
						PO/InvoiceTotal: <u> </u> \$2,000.00
						Vendor Total: <u> </u> \$2,000.00
S & D AUTOMOTIVE SERVICE, INC.	004558					
Check Group:						
REPAIR BRAKES 89 CHEVY		1	47744	42157 6/11/2014	420.683.300.600.000.000	\$294.33
					Check #: 43785	
						PO/InvoiceTotal: <u> </u> \$294.33
						Vendor Total: <u> </u> \$294.33
SAWTOOTH ELEMENTARY-	008672					
Check Group:						
SUZAN JAHNS DOLLAR TREE STONE 3RD GRADE PROJECT		1	47770	1410 6/13/2014	234.621.400.110.500.503	\$33.92
DEBBIE COOK TWIN FALLS PARKS AND REC FOR CASCADE PARK PICNIC AREA FEE-RETIREMENT LUNCH		1	47770	1411 6/13/2014	234.641.300.110.440.448	\$25.00
GAIL KELLEY COSTCO FOR 1ST GRADE ACTIVITY		1	47770	1412 6/13/2014	234.621.400.110.500.501	\$78.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOMINO'S PIZZA STUDENT LIBRARIAN THANK YOU PARTY		1	47770	1413	234.622.400.110.230.230	\$111.52

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

SUZAN JAHNS LITLLE CAESARS/FRED MEYERS FOR OUTSTANDING READERS LUNCH	1 47770	6/13/2014 1414	234.621.400.110.500.503	\$23.85
FILER INTERMEDIATE SCHOOL MUSIC DEPT 2 RECORDERS	1 47770	6/13/2014 1415	234.512.400.110.120.120	\$10.00
DISCOVERY CENTER OF IDAHO BOISE 4TH GRADE FIELD TRIP	1 47770	6/13/2014 1416	234.682.300.110.500.504	\$144.00
TAMMY PETERSEN MICHAELS/DOLLARTREE/WALMART	1 47770	6/13/2014 1417	234.621.400.110.500.500	\$27.00
CAROL ERBAUGH LITTLE CAESARS FOR FIRST GRADE PICNIC	1 47770	6/13/2014 1418	234.621.400.110.500.501	\$169.00
COSTCO SUPPLIES FOR RETIREMENT PARTY	1 47770	6/13/2014 1419	234.641.400.110.440.448	\$64.34
WINCO TREATS FOR MEETING	1 47770	6/13/2014 1420	234.641.400.110.440.448	\$25.10

Check #: 43786

PO/InvoiceTotal: \$712.59
Vendor Total: \$712.59

SCHOLASTIC -INC.

Check Group:

182 BOOKS FROM THE TEACHER STORE LIST ATTACHED	1 46884	9039373	254.621.400.102.870.000	\$739.36
97 BOOKS FROM THE \$2.00 OR LESS LIST ATTACHED	1 46884	6/11/2014 9044513	254.621.400.102.870.000	\$2.00
97 BOOKS FROM THE \$2.00 OR LESS LIST ATTACHED	1 46884	6/11/2014 9055224	254.621.400.102.870.000	\$2.84

Check #: 43787

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 06/13/2014

Fiscal Year: 2013-2014

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

PO/InvoiceTotal: \$744.20
Vendor Total: \$744.20

SIX FLAGS MAGIC MOUNTAIN

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

Check Group:						
SR TRIP/INVOICE TKINV0000024280	1 47796	0000024280	237.682.300.301.550.561			\$4,090.91
		6/13/2014		Check #: 43788		
					PO/InvoiceTotal:	\$4,090.91
					Vendor Total:	\$4,090.91
SMITH'S CUSTOMER CHARGES		000505				
Check Group:						
SUPPLIES AND MATERIALS FOR FOOD PRO	1 44698	1721851	100.515.400.301.090.092			\$107.89
		6/11/2014		Check #: 43789		
					PO/InvoiceTotal:	\$107.89
Check Group:						
SUPPLIES AND MATERIALS	1 44749	1721850	243.519.400.301.090.092			\$7.45
		6/11/2014		Check #: 43789		
					PO/InvoiceTotal:	\$7.45
Check Group:						
SUPPLIES AND MATERIALS	1 46207	1721852	243.519.400.301.090.092			\$57.03
		6/11/2014		Check #: 43789		
					PO/InvoiceTotal:	\$57.03
Check Group:						
FOOD FOR SENIOR BREAKFAST.	1 46717	1721848	191.621.400.491.699.000			\$330.81
		6/11/2014		Check #: 43789		

Twin Falls School District 411

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description		Vendor #			
					PO/InvoiceTotal: \$330.81
Check Group:					
SUPPLIES AND SNACKS FOR CAREER WEEK, BLOCK 11.	1 46718		1721671	191.621.400.491.699.000	\$130.09
			6/11/2014		
SUPPLIES AND SNACKS FOR CAREER WEEK, BLOCK 11.	1 46718		1721696	191.621.400.491.699.000	\$105.11
			6/11/2014		
				Check #: 43789	
					PO/InvoiceTotal: \$235.20

Check Group:

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

THE FOLLOWING ITEMS ARE FOR THE HELPING HANDS DAY AND 5TH GRADE ORIENTATION:	10 47294	1721664	236.621.400.202.550.562	\$42.07
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OTTER POPS

COOKIES	5 47294	1721664	236.621.400.202.550.562	\$15.00
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WATER BOTTLES	1 47294	1721664	236.621.400.202.550.562	\$8.00
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Check #: 43789

PO/InvoiceTotal: \$65.07

Check Group:

Miscellaneous Groceries and Supplies for the NEST For the week of 5-27-14 to 5-30-14	1 47419	1721666	257.521.400.001.000.000	\$269.45
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Miscellaneous Groceries and Supplies for the NEST For the week of 5-27-14 to 5-30-14	1 47419	1721742	257.521.400.001.000.000	\$95.64
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6/11/2014

Check #: 43789

PO/InvoiceTotal: \$365.09

Check Group:

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

LARGE CANDY BARS FOR 8TH GRADE AWARDS ASSEMBLY	72	47463	1721670	236.621.400.202.640.647	\$72.00
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6/11/2014

Check #: 43789

PO/InvoiceTotal: \$72.00

Vendor Total: \$1,240.54

SOLIANT HEALTH, INC. 110136

Check Group:

PURCHASED SERVICES	1 0	6391481	248.616.300.500.000.000	\$1,600.00
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6/11/2014

PURCHASED SERVICES	1 0	6393871	248.616.300.500.000.000	\$1,937.50
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6/11/2014

Check #: 43790

PO/InvoiceTotal: \$3,537.50

Vendor Total: \$3,537.50

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

SOLUTION TREE 008548

Check Group:

PARENTS ON YOUR SIDE PAPERBACK	1 46879	789269	251.720.400.102.820.000	\$29.95
		6/11/2014		
WHY CULTURE COUNTS PAPERBACK	1 46879	789269	251.720.400.102.820.000	\$24.95
		6/11/2014		
SHIPPING	1 46879	789269	251.720.400.102.820.000	\$8.00
		6/11/2014		

Check #: 43791

PO/InvoiceTotal: \$62.90
Vendor Total: \$62.90

ST. LUKE'S M V REGIONAL MEDICAL CENTER 008699

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
NURSING SERVICES STARTING 9/3/13 & ENDING 6/5/14 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 36 WEEKS), PAYING 1/2 OF SALARY AND BENEFITS	1	40842	IN00865	100.611.363.001.240.241	\$1,834.86
			6/11/2014		
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	IN00865	100.611.363.001.240.241	\$1,769.34
			6/11/2014		

Check #: 43792

PO/InvoiceTotal: \$3,604.20
Vendor Total: \$3,604.20

SUPERIOR CHEER

Check Group:

SHORTS/SHOES/INVOICE 936/CUSTOMER #25924	1 47489	8117-02	237.531.400.301.200.585	\$602.80
		6/11/2014		
SHORTS/SHOES/INVOICE 936/CUSTOMER #25924	1 47489	8117-02	237.531.400.301.200.583	\$716.20
		6/11/2014		

Check #: 43793

PO/InvoiceTotal: \$1,319.00
Vendor Total: \$1,319.00

SWEETWATER SOUND, INC.

Check Group:

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

X32 - BEHRINGER 32-CH 16-BUS DIGITAL MIXER PER QUOTE #2854386	1 47589	11471842	238.515.480.401.120.120	\$2,799.99
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6/13/2014

Check #: 43794

PO/InvoiceTotal: \$2,799.99

Vendor Total: \$2,799.99

THE GARLAND COMPANY, INC.

Check Group:

WHITE KNIGHT	1 47625	CI-GUS0096925	420.664.416.600.000.000	\$483.93
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 43795

PO/InvoiceTotal: \$483.93

Vendor Total: \$483.93

THE MAILROOM	005235					
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Check Group:

SUPPLIES & MATERIALS		1 0		218913 6/13/2014	235.621.400.201.170.173	\$13.59
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Check #: 43796

PO/InvoiceTotal: \$13.59

Vendor Total: \$13.59

THE POTTER'S CENTER	000573					
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Check Group:

GLOSS BLACK GLAZE & SAGEBRUSH CELADON GLAZE		1 47576		015789 6/11/2014	238.621.400.401.020.024	\$62.54
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Check #: 43797

PO/InvoiceTotal: \$62.54

Check Group:

SNOWFLAKE		1 47577		015790 6/11/2014	238.621.400.401.020.024	\$17.85
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ROYAL BLUE		1 47577		015790 6/11/2014	238.621.400.401.020.024	\$14.90
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DARK GREEN		1 47577		015790 6/11/2014	238.621.400.401.020.024	\$19.95
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MOTTLED SPICE		2 47577		015790	238.621.400.401.020.024	\$49.60
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
JUNE 2014**

SPECKLED BLUE GREY

1 47577

6/11/2014
015790
6/11/2014

238.621.400.401.020.024

\$15.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
KILN WASH		2	47577	015790 6/11/2014	238.621.400.401.020.024	\$32.68	
					Check #: 43797		
							PO/InvoiceTotal: \$150.63
							Vendor Total: \$213.17
TIME FOR KIDS	005273						
Check Group:							
TIME FOR KIDS EDITION GRADE 5-6		120	47196	2490644156/2014 6/11/2014	234.641.400.104.440.448	\$535.20	
					Check #: 43798		
							PO/InvoiceTotal: \$535.20
							Vendor Total: \$535.20
TIMES NEWS	000671						
Check Group:							
LEGAL PUBLICATIONS		1	0	610339 6/13/2014	100.631.354.000.000.000	\$113.76	
					Check #: 43799		
							PO/InvoiceTotal: \$113.76
Check Group:							
VOL 4 EDIION 5 (MAY PRINTING)		1	40668	1640000479/06-1 4	100.515.400.401.050.058	\$555.00	
1,500 COPIES							
12 PAGES/8 COLOR				6/11/2014			
					Check #: 43799		
							PO/InvoiceTotal: \$555.00
Check Group:							
BRUIN NEWS		1	44887	16400002670/06- 15 6/11/2014	237.515.400.301.050.058	\$540.00	
					Check #: 43799		
							PO/InvoiceTotal: \$540.00

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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
Check Group: JIVE NIGHT NEWSPAPER AD		1	46329	5343 6/13/2014	237.515.400.301.120.126	\$589.48
					Check #: 43799	
						PO/InvoiceTotal: <u>\$589.48</u>
Check Group: RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 6/13/14 TO 9/25/14		1	47617	061428395A 6/11/2014	239.621.300.491.500.560	\$106.00
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 6/13/14 TO 9/25/14		1	47617	061428395B 6/11/2014	239.621.300.491.500.560	\$106.00
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 6/13/14 TO 9/25/14		1	47617	061428395C 6/11/2014	239.621.300.491.500.560	\$106.00
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 6/13/14 TO 9/25/14		1	47617	061428395D 6/11/2014	239.621.300.491.500.560	\$59.00
					Check #: 43799	
						PO/InvoiceTotal: <u>\$377.00</u>
						Vendor Total: <u>\$2,175.24</u>
TORE UP, LLC Check Group: 3 Bins of Shred at Support Services 6/6/14	091209	3	47750	11757 6/11/2014	257.521.300.001.000.000	\$75.00
					Check #: 43800	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
TREASURE VALLEY COFFEE, INC. Check Group:	007719					

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coffee Supplies for the NEST		1	47429	03648948	257.521.400.001.000.000	\$421.80

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

For the week of 5-27-14- to 5-30-14

			6/11/2014		Check #: 43801		
						PO/InvoiceTotal:	<u>\$421.80</u>
Check Group:							
COFFEE FOR STAFF LOUNGE	1	47747	03587162	237.621.400.301.500.528			\$33.90
			6/13/2014				
COFFEE FOR STAFF LOUNGE	1	47747	03626621	237.621.400.301.500.528			\$33.90
			6/13/2014				
					Check #: 43801		
						PO/InvoiceTotal:	<u>\$67.80</u>
						Vendor Total:	<u>\$489.60</u>
TWIN FALLS COUNTY SOLID WASTE-1		004782					
Check Group:							
GARBAGE	1	0	493601	100.661.336.001.390.000			\$9.59
			6/11/2014				
GARBAGE	1	0	494570	100.661.336.001.390.000			\$25.56
			6/11/2014				
GARBAGE	1	0	494580	100.661.336.001.390.000			\$5.00
			6/11/2014				
GARBAGE	1	0	494749	100.661.336.001.390.000			\$6.04
			6/11/2014				
					Check #: 43802		
						PO/InvoiceTotal:	<u>\$46.19</u>
						Vendor Total:	<u>\$46.19</u>
TWIN FALLS GLASS, LLC		000679					
Check Group:							
Clear Laminated Plastic for the "Little House"	1	47755	10104	257.521.400.001.000.000			\$138.00
			6/13/2014				

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 06/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-1	000914					
Check Group:						
MIKE FEDERICO/REIMB/MEAL FOR FIELD WORKERS		1	47724	19949 THRU 19967 6/11/2014	237.531.380.301.200.200	\$50.42
						PO/InvoiceTotal: <u>\$138.00</u>
						Vendor Total: <u>\$138.00</u>

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

SPRING CREEK HIGH SCHOOL/REFUND JV ENTRY FEE	1 47724	19949 THRU 19967 6/11/2014	237.531.400.301.620.624	\$200.00
MARIAH MCMURTRY/REFUND ASHLAND TRIP	1 47724	19949 THRU 19967 6/11/2014	237.515.400.301.050.051	\$190.00
EVA LOPES/REFUND ASHLAND TRIP	1 47724	19949 THRU 19967 6/11/2014	237.515.400.301.050.051	\$140.00
KENNA NIELSEN/REFUND ASHLAND TRIP	1 47724	19949 THRU 19967 6/11/2014	237.515.400.301.050.051	\$200.00
LISA MIX/REIMB CD'S FOR SR MEMORY	1 47724	19949 THRU 19967 6/11/2014	237.621.400.301.640.685	\$73.95
AMANDA IRETON/REFUND ASHLAND TRIP	1 47724	19949 THRU 19967 6/11/2014	237.515.400.301.050.051	\$170.00
CHRIS FLOURNOY/REFUND BAND LAGOON TRIP	1 47724	19949 THRU 19967 6/11/2014	237.515.400.301.120.121	\$30.00
DAVE OR AMY HUTCHINSON/REFUND BAND LAGOON TRIP	1 47724	19949 THRU 19967 6/11/2014	237.515.400.301.120.121	\$30.00
COSTCO/SUPPLIES FOR EOY STAFF LUNCH	1 47724	19949 THRU 19967 6/11/2014	237.621.400.301.550.557	\$70.80

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Voucher Detail Listing

Voucher Batch Number: 1102

06/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE FEDERICO/REIMB/CAMPING AND MEAL FOR STU CO LAGOON RETREAT		1	47724	19949 THRU 19967 6/11/2014	237.682.300.301.550.551	\$365.94
GALEN GUESS/REIMB/SUPPLIES FOR COACHES OFFICE		1	47724	19949 THRU 19967 6/11/2014	237.531.400.301.620.623	\$141.78
MIKE FEDERICO/CAMPING & MEAL FOR STU CO LAGOON RETREAT		1	47724	19949 THRU 19967	237.682.300.301.550.551	\$32.42

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

BOB SEAMAN/REFUND/LOST MATH BOOK RETURNED	1 47724	6/11/2014 19949 THRU 19967	237.621.400.301.110.110	\$75.00
JADE GARCIA/REIMB/GAS TO CLINIC	1 47724	6/11/2014 19949 THRU 19967	237.621.380.301.550.568	\$93.05
BUHL BASKETBALL/ENTRY FEE	1 47724	6/11/2014 19949 THRU 19967	237.682.300.301.620.621	\$600.00
JOE CASPERSON/REIMB/CHOIR RACKS	1 47724	6/11/2014 19949 THRU 19967	237.515.400.301.120.120	\$261.11
LEESIDE EDUCATIONAL SERVICES/YEARBOOK CAMP	1 47724	6/11/2014 19949 THRU 19967	237.682.300.301.050.057	\$150.00
JOE CASPERSON/REIMB/DISPLAY RAILS	1 47724	6/11/2014 19949 THRU 19967 6/11/2014	237.515.400.301.120.120	\$256.69
			Check #: 43804	
Check Group:			PO/InvoiceTotal:	\$3,131.16
CENTURY HIGH SCHOOL/MEETING MEALS	1 47786	19968 THRU 19972 6/13/2014	237.531.400.301.200.200	\$19.95
ALLISON WARD/REIMB/PHOTO BOOKS	1 47786	19968 THRU 19972 6/13/2014	237.515.400.301.550.550	\$72.44

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Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
IDAHO STATE TAX COMMISSION/MAY 2014 SALES TX	1 47786		19968 THRU 19972 6/13/2014	237.621.300.301.996.996	\$1,002.52
IDAHO STATE TAX COMMISSION/MAY 2014 SALES TX	1 47786		19968 THRU 19972 6/13/2014	237.515.300.301.120.126	\$39.42
IDAHO STATE TAX COMMISSION/MAY 2014 SALEX	1 47786		19968 THRU	237.621.300.301.640.695	\$9.00

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

TAX		19972		
		6/13/2014		
IDAHO STATE TAX COMMISSION/MAY 2014 SALES TAX	1 47786	19968 THRU	237.531.300.301.200.585	\$93.30
		19972		
		6/13/2014		
IDAHO STATE TAX COMMISSION/MAY 2014 SALES TAX	1 47786	19968 THRU	237.531.300.301.620.621	\$5.40
		19972		
		6/13/2014		
IDAHO STATE TAX COMMISSION/MAY 2014 SALES TAX	1 47786	19968 THRU	237.531.300.301.620.631	\$3.60
		19972		
		6/13/2014		
IDAHO STATE TAX COMMISSION/MAY 2014 SALES TAX	1 47786	19968 THRU	237.531.300.301.200.583	\$55.74
		19972		
		6/13/2014		
IDAHO STATE TAX COMMISSION/MAY 2014 SALES TAX	1 47786	19968 THRU	237.531.300.301.620.628	\$3.60
		19972		
		6/13/2014		
JESSICA PISTOLE/REIMB/SUPPLIES FOR BANQUET	1 47786	19968 THRU	237.531.400.301.620.627	\$127.15
		19972		
		6/13/2014		
ISU BASKETBALL/TEAM CAMP	1 47786	19968 THRU	237.682.300.301.620.621	\$250.00
		19972		
		6/13/2014		

Check #: 43804

PO/InvoiceTotal: \$1,682.12
Vendor Total: \$4,813.28

TWIN FALLS SCHOOL CHILD NUTRITION 000860

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May Pal Step Snacks		1	47743	SUP.SERV/06-06-14 6/11/2014	257.521.400.001.000.000	\$97.91

Check #: 43805

PO/InvoiceTotal: \$97.91
Vendor Total: \$97.91

TWIN FALLS SCHOOL DISTRICT-3 000864

Check Group:

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

SUPPLIES & MATERIALS	1 0	1637	100.631.400.000.000.000	\$23.76
		6/13/2014		
SUPPLIES & MATERIALS	1 0	1638	100.631.400.000.000.000	\$20.00
		6/13/2014		
SUPPLIES & MATERIALS	1 0	1639	100.631.400.000.000.000	\$20.00
		6/13/2014		
NEGOTIATION COSTS	1 0	1640	100.631.360.000.000.000	\$25.41
		6/13/2014		
SUPPLIES & MATERIALS	1 0	1641	100.631.400.000.000.000	\$71.23
		6/13/2014		
SUPPLIES & MATERIALS	1 0	1642	100.631.400.000.000.000	\$5.00
		6/13/2014		
SUPPLIES & MATERIALS	1 0	1643	100.631.400.000.000.000	\$20.00
		6/13/2014		
SUPPLIES & MATERIALS	1 0	1644	100.631.400.000.000.000	\$41.02
		6/13/2014		

Check #: 43806

PO/InvoiceTotal: \$226.42
Vendor Total: \$226.42

UCA SUMMER CAMPS, INC. 008193

Check Group:

7TH GRADE PARTICIPANTS INSTRUCTION	7 47779	603373	236.682.300.202.200.585	\$973.00
		6/13/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1102 06/13/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
COACH/ADVISOR (COST SPLIT)	1	47779	603373	236.531.380.202.200.585	\$22.50
			6/13/2014		
8TH GRADE PARTICIPANTS INSTRUCTION	9	47779	603373	236.682.300.202.200.584	\$1,251.00
			6/13/2014		
COACH/ADVISOR (COST SPLIT)	1	47779	603373	236.531.380.202.200.584	\$22.50
			6/13/2014		

Check #: 43807

PO/InvoiceTotal: \$2,269.00
Vendor Total: \$2,269.00

UNITED OIL 001813

Check Group:

FUEL FOR MAINTENANCE VEHICLES	1	45482	766065	420.683.420.600.000.000	\$277.40
			6/11/2014		
FUEL FOR MAINTENANCE VEHICLES	1	45482	766904	420.683.420.600.000.000	\$390.80

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

6/11/2014

Check #: 43808

Check Group:

FUEL FOR MOWERS

1 46337

5656

420.665.420.600.000.000

6/11/2014

Check #: 43808

PO/InvoiceTotal: \$668.20

\$715.00

PO/InvoiceTotal: \$715.00

Vendor Total: \$1,383.20

UNIVERSITY OF IDAHO

000618

Check Group:

SUPPLIES & MATERIALS

1 0

IDAHO FFA/
6/11/2014

141.515.400.401.010.000

\$125.00

SUPPLIES & MATERIALS

1 0

IDAHO FFA/
6/11/2014

131.515.400.301.010.000

\$125.00

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

SUPPLIES & MATERIALS 1 0 IDAHO FFA/ 100.515.400.301.010.000 \$10.00
6/11/2014

Check #: 43809

PO/InvoiceTotal: \$260.00

Vendor Total: \$260.00

VALCOM SALT LAKE CITY, LC

003750

Check Group:

EPSON POWERLITE 575W LCD PROJECTOR -- 2700
LUMENS -- 1280 X 800 -- WIDESCREEN -- HD -- ULTRA
SHORT-THROW LENS -- LAN WITH TWO YEAR EPSON
ROAD SERVICE PROGRAM

1 45793

420017

100.621.480.109.699.000

\$1,078.00

6/11/2014

Check #: 43810

PO/InvoiceTotal: \$1,078.00

Check Group:

STARTECH FIBER MEDIA CONVERTER GB MM LC

3 47620

421419

245.663.400.001.000.000

\$468.00

6/11/2014

SEAGATE 15K 600 GB SAS 2 HARD DRIVE

4 47620

421419

245.663.400.001.000.000

\$1,208.00

6/11/2014

SEAGATE 15K 300 GB SAS 2 HARD DRIVE

4 47620

421419

245.663.400.001.000.000

\$688.00

6/11/2014

SHORETEL IP PHONE 485G

3 47620

421584

245.663.400.001.000.000

\$953.88

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JUNE 2014

6/11/2014

Check #: 43810

PO/InvoiceTotal: \$3,317.88
Vendor Total: \$4,395.88

WALSWORTH PUBLISHING CO.

002516

Check Group:

2013-14 YEARBOOK/INVOICE #271120

1 47634

271120

6/11/2014

237.515.400.301.050.057

\$8,992.15

Check #: 43811

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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: <u> </u> \$8,992.15
						Vendor Total: <u> </u> \$8,992.15
WESTERN FIRE EQUIPMENT, INC.	001066					
Check Group:						
Annual fire extinguisher service.		1	45713	008456 6/11/2014	420.664.300.600.000.000	\$3,347.00
						Check #: 43812
						PO/InvoiceTotal: <u> </u> \$3,347.00
						Vendor Total: <u> </u> \$3,347.00
WESTERN WASTE SERVICES, INC.	007951					
Check Group:						
FRONT LOAD CONTAINER/CSI/ALL NIGHT PARTY		1	47793	353180 6/13/2014	237.621.300.301.640.685	\$25.00
						Check #: 43813
						PO/InvoiceTotal: <u> </u> \$25.00
						Vendor Total: <u> </u> \$25.00
WILLIAM H. SADLIER, INC...	002888					
Check Group:						
VOCABULARY WORKSHOP NEW EDITION LEVEL H		40	47472	427897 6/13/2014	237.621.400.301.050.049	\$438.27
						Check #: 43814
						PO/InvoiceTotal: <u> </u> \$438.27
						Vendor Total: <u> </u> \$438.27
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1	0	696670 6/11/2014	100.661.337.301.120.123	\$65.00
						Check #: 43815

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

PO/InvoiceTotal: \$65.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$65.00
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
48" X 72" KIDNEY TABLE, 22-29" LEGS, TABLE TOP COLOR: PECAN		1	46394	321294-TWI001 6/11/2014	100.621.400.101.699.000	\$219.95
30 X 30 TRAPEZIOD TABLE, 18-27" LEGS, TABLE TOP COLOR: PECAN		10	46394	321294-TWI001 6/11/2014	100.621.400.101.699.000	\$1,299.50
MOCHA SOLID PLASTIC CHAIR		30	46394	321294-TWI001 6/11/2014	100.621.400.101.699.000	\$958.50
FREIGHT		1	46394	321294-TWI001 6/11/2014	100.621.400.101.699.000	\$619.31
Check #: 43816						
PO/InvoiceTotal:						\$3,097.26
Vendor Total:						\$3,097.26
Grand Total:						\$379,735.36

End of Report

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