

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JULY 2014

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1000 07/16/2014

Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEDICATED SECURITY, INC.	120822					
Check Group:						
BICKEL ELEMENTARY		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$390.00
BRIDGE ACADEMY		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$180.00
MAGIC VALLEY CULINARY ARTS BUILDING		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$240.00
HARRISON ELEMENTARY		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$420.00
PERRINE ELEMENTARY		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$390.00
LINCOLN ELEMENTARY		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$270.00
MAGIC VALLEY HIGH SCHOOL		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$420.00
MORNINGSIDE ELEMENTARY		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$480.00
O'LEARY MIDDLE SCHOOL		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$480.00
OREGON TRAIL ELEMENTARY		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$450.00
ROBERT STUART MIDDLE SCHOOL		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$420.00
SAWTOOTH ELEMENTARY		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$420.00
TWIN FALLS HIGH SCHOOL		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$600.00
CANYON RIDGE HIGH SCHOOL		1	48048	10433 7/16/2014	100.667.385.001.000.000	\$630.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1000 07/16/2014

Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPORT SERVICES		1	48048	10433	100.667.385.001.000.000	\$180.00

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

		7/16/2014		Check #: 44243	
					PO/InvoiceTotal: <u> </u> \$5,970.00
Check Group:					
BICKEL ELEMENTARY	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
BRIDGE ACADEMY	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
MAGIC VALLEY HIGH SCHOOL CULINARY ARTS BUILDING	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
HARRISON ELEMENTARY	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
PERRINE ELEMENTARY	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
LINCOLN ELEMENTARY	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
MAGIC VALLEY HIGH SCHOOL	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
MORNINGSIDE ELEMENTARY	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
O'LEARY MIDDLE SCHOOL	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
OREGON TRAIL ELEMENTARY	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
ROBERT STUART MIDDLE SCHOOL	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00
SAWTOOTH ELEMENTARY	1 48049	10434	7/16/2014	100.667.385.001.000.000	\$275.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1000 07/16/2014

Fiscal Year: 2014-2015

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TWIN FALLS HIGH SCHOOL	1	48049	10434	100.667.385.001.000.000	\$275.00
TWIN FALLS HIGH SCHOOL ELEVATOR	1	48049	10434	100.667.385.001.000.000	\$275.00
CANYON RIDGE HIGH SCHOOL	1	48049	10434	100.667.385.001.000.000	\$275.00
CANYON RIDGE HIGH SCHOOL ELEVATOR	1	48049	10434	100.667.385.001.000.000	\$275.00

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

				7/16/2014			Check #: 44243		
								PO/InvoiceTotal: <u> </u>	\$4,400.00
Check Group:									
ADMINISTRATION BUILDING	1	48050	10435	7/16/2014	100.667.385.001.000.000			\$250.00	
MAINTENANCE BUILDING	1	48050	10435	7/16/2014	100.667.385.001.000.000			\$250.00	
OREGON TRAIL ELEMENTARY	1	48050	10435	7/16/2014	100.667.385.001.000.000			\$250.00	
O'LEARY MIDDLE SCHOOL	1	48050	10435	7/16/2014	100.667.385.001.000.000			\$250.00	
CANYON RIDGE HIGH SCHOOL	1	48050	10435	7/16/2014	100.667.385.001.000.000			\$250.00	
								PO/InvoiceTotal: <u> </u>	\$1,250.00
								Vendor Total: <u> </u>	\$11,620.00
								Grand Total: <u> </u>	\$11,620.00

End of Report

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JULY 2014

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1001

07/16/2014

Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
CONT TRANS		1 0		JULY 2014 7/16/2014	100.681.340.000.000.000	\$135,748.00
					Check #: 44244	
						PO/InvoiceTotal: <u>\$135,748.00</u>
						Vendor Total: <u>\$135,748.00</u>
						Grand Total: <u>\$135,748.00</u>

End of Report

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

Twin Falls School District 411

Voucher Batch Number: 1004

07/23/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITLE FACT, INC. Check Group: SITES	003002	1 0		ESCROW/MIDDL E SCHOOL 7/23/2014	410.811.510.203.000.000	\$40,000.00
Check #: 44245						
PO/InvoiceTotal:						\$40,000.00
Vendor Total:						\$40,000.00
Grand Total:						\$40,000.00

End of Report

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

Voucher Batch Number: 1003

07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

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. 2014 - JULY 2015		1	47971	AUG 2014 7/21/2014	191.661.320.491.000.000	\$2,000.00
					Check #: 44331	
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
ADVANCE EDUCATION, INC.	000520					
Check Group:						
ACCREDITATION FEES FOR 2014-15 YEAR		1	47954	227526-TF HIGH SCHOO 7/21/2014	100.621.300.301.699.000	\$725.00
					Check #: 44332	
						PO/InvoiceTotal: \$725.00
Check Group:						
ACCREDITATION FEES FOR 2014-15 YEAR		1	47955	227865-CR HIGH SCHOO 7/21/2014	100.621.300.401.699.000	\$725.00
					Check #: 44332	
						PO/InvoiceTotal: \$725.00
Check Group:						
ACCREDITATION FEES FOR 2014-15 YEAR		1	47956	230184-MV HIGH SCHOO 7/21/2014	191.621.300.491.699.000	\$725.00
					Check #: 44332	
						PO/InvoiceTotal: \$725.00
						Vendor Total: \$2,175.00
AGILE SPORTS TECHNOLOGIES	110908					
Check Group:						

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Twin Falls School District 411

Voucher Batch Number: 1003

07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

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

JULY 2014

JR. FOOTBALL ONLINE VIDEO EDITING/ANALYSIS, COACHING TOOLS (GOLD PRODUCT)	1 48191	6597-1G-93164	237.531.400.301.620.623	\$1,400.00
		7/22/2014		
GIRLS VARSITY BASKETBALL--ONLINE VIDEO EDITING/ANALYSIS, COACHING TOOLS (GOLD ADDITIONAL)	1 48191	6597-1G-93165	237.531.400.301.620.623	\$700.00
		7/22/2014		
			Check #: 44333	
				PO/InvoiceTotal: <u>\$2,100.00</u>
				Vendor Total: <u>\$2,100.00</u>
ALERT SOLUTIONS, INC. 130901				
Check Group:				
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	191.621.300.491.699.000	\$277.14
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	258.621.300.500.000.000	\$208.60
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.109.699.000	\$554.28
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.101.699.000	\$831.42
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.102.699.000	\$779.27
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.103.699.000	\$1,007.24
		7/22/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1003

07/25/2014

Fiscal Year: 2014-2015

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

JULY 2014

Description	Vendor #	Invoice Date		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.106.699.000	\$950.62
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.104.699.000	\$1,121.97
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.110.699.000	\$969.99
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.202.699.000	\$1,363.35
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.201.699.000	\$1,336.53
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	191.621.300.492.699.000	\$144.53
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.301.699.000	\$1,580.89
		7/22/2014		
PARENT NOTIFICATION SERVICE (UNLIMITED EMAIL, VOICE AND SMS WITH SET UP)--7/1/14 - 6/30/15 (8599 STUDENTS @ \$1.49)	1 47973	IVC76424	100.621.300.401.699.000	\$1,686.68
		7/22/2014		

Check #: 44334

PO/InvoiceTotal: \$12,812.51
Vendor Total: \$12,812.51

ASCD 111007

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1003

07/25/2014

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JULY 2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEMBERSHIP FOR ASSOCIATION FOR CAREER & TECHNICAL EDUCATION		1	48107	ERICKSON, LT/14-15 7/21/2014	100.632.391.001.440.444	\$100.00
					Check #: 44335	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						<u> </u> <u> </u>
BIG 5 SPORTING GOODS Check Group: LONGBOARD SKATEBOARDS (STUDENT INCENTIVE)	007386	3	48130	7863 7/22/2014	191.541.400.497.000.000	\$300.00
					Check #: 44336	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						<u> </u> <u> </u>
BLUE LAKES ROTARY CLUB Check Group: Blue Lakes Rotary Club Dues	121205	1	48201	E.CRANER/06-20 14 7/23/2014	100.631.391.000.440.449	\$170.83
					Check #: 44337	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						<u> </u> <u> </u>
BLUE RIDER MUSIC & INSTRUMENT REPAIR Check Group: BAND INSTRUMENT REPAIR	000723	0.539524	48118	6205 7/23/2014	100.515.300.401.120.121	\$3,515.00
BAND INSTRUMENT REPAIR		0.460475	48118	6205 7/23/2014	238.515.300.401.120.121	\$3,000.00
					Check #: 44338	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						<u> </u> <u> </u>
Check Group:						

Twin Falls School District 411

Voucher Batch Number: 1003 07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAND INSTRUMENT REPAIR		0.531914	48119	6204	100.515.300.201.120.121	\$2,500.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JULY 2014

894

BAND INSTRUMENT REPAIR

0.468085 48119

7/23/2014

6204

235.515.300.201.120.121

\$2,200.00

106

7/23/2014

Check #: 44338

PO/InvoiceTotal: \$4,700.00

Vendor Total: \$11,215.00

CABLE ONE. 007385

Check Group:

MONTHS CABLE ERVICE FOR SUPPORT SERVICES
OFFICE

1 47961

23455110705011/

257.521.300.001.000.000

\$62.00

07-14

7/21/2014

Check #: 44339

PO/InvoiceTotal: \$62.00

Vendor Total: \$62.00

DICKINSON, BRADY DAVID

Check Group:

TRAVEL EXPENSE

1 0

BOISE/07-19-201

100.632.380.001.440.451

\$143.00

4

7/21/2014

Check #: 44340

PO/InvoiceTotal: \$143.00

Vendor Total: \$143.00

FIRST AID ONLY

008416

Check Group:

AUTO ZIP BAG (0105)

29 47929

CRHS/2014-15

238.515.400.401.080.083

\$174.00

7/21/2014

HOME ZIP BAG (0100)

10 47929

CRHS/2014-15

238.515.400.401.080.083

\$60.00

7/21/2014

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Twin Falls School District 411

Voucher Batch Number: 1003

07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPORT ZIP BAG (0125)		3	47929	CRHS/2014-15 7/21/2014	238.515.400.401.080.083	\$18.00
PET ZIP BAG (0120)		4	47929	CRHS/2014-15 7/21/2014	238.515.400.401.080.083	\$24.00
OW-WEE ZIP BAG (0115)		7	47929	CRHS/2014-15 7/21/2014	238.515.400.401.080.083	\$42.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JULY 2014

OUTDOOR ZIP BAG (0140)	11 47929	CRHS/2014-15 7/21/2014	238.515.400.401.080.083	\$66.00
ZIPPERED RED SOFT KIT (0520)	2 47929	CRHS/2014-15 7/21/2014	238.515.400.401.080.083	\$25.00
DELUXE OUTDOOR KIT (0905)	3 47929	CRHS/2014-15 7/21/2014	238.515.400.401.080.083	\$60.00
GENERAL WORKPLACE CABINET (0700)	1 47929	CRHS/2014-15 7/21/2014	238.515.400.401.080.083	\$60.00

Check #: 44341

PO/InvoiceTotal: \$529.00
Vendor Total: \$529.00

G. KENT TAYLOR,P.A. 005734

Check Group:

MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2014 - JULY 2015)	1 47958	AUGUST 2014 7/21/2014	191.661.320.491.000.000	\$5,670.02
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Check #: 44342

PO/InvoiceTotal: \$5,670.02
Vendor Total: \$5,670.02

GALAXY AWARDS & ENGRAVING 008932

Check Group:

NAME PLATES	4 47931	6050 7/21/2014	100.632.400.001.440.000	\$51.80
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1003 07/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NAME PLATE HOLDER		1	47931	6050 7/21/2014	100.632.400.001.440.000	\$19.90
NAME PLATES		2	47931	6050 7/21/2014	100.632.400.001.440.000	\$33.90
NAME PLATE HOLDER		1	47931	6050 7/21/2014	100.632.400.001.440.000	\$39.95

Check #: 44343

PO/InvoiceTotal: \$145.55
Vendor Total: \$145.55

HEPWORTH, JEFFREY % CJ PROPERTIES

Check Group:

PARKING SPACE RENTAL FOR 5 SPACES.	1 48075	15828	100.632.300.001.440.000	\$40.34
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
JULY 2014**

JULY PRORATED AT \$40.34
AUGUST THROUGH JUNE 2015 WILL BE
\$50/MONTHLY.

7/22/2014

Check #: 44344

PO/InvoiceTotal: \$40.34
Vendor Total: \$40.34

IDAHO DIGITAL LEARNING ACADEMY 008024

Check Group:

IDIG LEARNING BLENDED CONSORTIUM FEES FOR 2014-15 YEAR	1	47962	BL-150003	100.621.300.001.260.263	\$11,500.00
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7/21/2014

Check #: 44345

PO/InvoiceTotal: \$11,500.00
Vendor Total: \$11,500.00

IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 001944

Check Group:

ACTIVITY FEES FOR 2014-2015 (AS PER ATTACHED)	23	47923	CRHS/2014-15 7/21/2014	100.531.300.401.200.000	\$575.00
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Twin Falls School District 411

Voucher Batch Number: 1003 07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEIGHT CERTIFICATION DUES		1	47923	CRHS/2014-15 7/21/2014	100.531.300.401.200.000	\$30.00
ANNUAL MEMBERSHIP DUES		1	47923	CRHS/2014-15 7/21/2014	100.531.300.401.200.000	\$150.00
4A CATASTROPHIC INSURANCE		1	47923	CRHS/2014-15 7/21/2014	100.661.711.001.469.000	\$1,386.00
					Check #: 44346	
						PO/InvoiceTotal: <u> </u> \$2,141.00 Vendor Total: <u> </u> \$2,141.00
IDAHO SCHOOL BOARD ASSOCIATION	000326					
Check Group:						
PURCHASED SERVICES		1	0	6756 7/21/2014	100.631.300.000.000.000	\$495.00
					Check #: 44347	
						PO/InvoiceTotal: <u> </u> \$495.00
Check Group:						
2014-15 ISBA DISTRICT MEMBERSHIP DUES		1	48154	SD14-203 7/21/2014	100.631.391.000.000.000	\$11,545.00

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

Check #: 44347

PO/InvoiceTotal: \$11,545.00
Vendor Total: \$12,040.00

INTEGRATED TECHNOLOGIES 001706

Check Group:

YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 1 48029 C23169 420.621.385.202.699.000 \$654.50

DUPLICATOR

7/21/2014

Check #: 44348

PO/InvoiceTotal: \$654.50

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1003 07/25/2014

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Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	48030	C22964 7/21/2014	420.621.385.110.699.000	\$595.00
					Check #: 44348	PO/InvoiceTotal: <u> </u> \$595.00
Check Group: YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	48031	C22965 7/21/2014	420.621.385.104.699.000	\$595.00
					Check #: 44348	PO/InvoiceTotal: <u> </u> \$595.00
Check Group: YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450 DUPLICATOR		1	48032	C23841 7/21/2014	420.621.385.103.699.000	\$595.00
					Check #: 44348	PO/InvoiceTotal: <u> </u> \$595.00
Check Group: YR. MAINTENANCE AGREEMENT ON DUPLO C-450 DUPLICATOR		1	48033	C22366 7/21/2014	420.621.385.106.699.000	\$595.00
					Check #: 44348	PO/InvoiceTotal: <u> </u> \$595.00
Check Group: YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450		1	48035	C23121	420.621.385.201.699.000	\$595.00

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

DUPLICATOR

7/21/2014

Check #: 44348

PO/InvoiceTotal: \$595.00

Check Group:

YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450
DUPLICATOR

1 48036

C23120

420.621.385.109.699.000

\$595.00

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Twin Falls School District 411

Voucher Batch Number: 1003

07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Check #: 44348

PO/InvoiceTotal: \$595.00

Check Group:

YR. MAINTENANCE AGREEMENT ON DUPLO CS-550
DUPLICATOR

1 48037

C23122

100.621.385.101.699.000

\$719.95

7/21/2014

Check #: 44348

PO/InvoiceTotal: \$719.95

Check Group:

YR. MAINTENANCE AGREEMENT ON DUPLO C-450
DUPLICATOR

1 48038

C22365

420.621.385.101.699.000

\$595.00

7/21/2014

Check #: 44348

PO/InvoiceTotal: \$595.00

Check Group:

YR. MAINTENANCE AGREEMENT ON DUPLO DP-J450
DUPLICATOR

1 48039

C22966

420.621.385.102.699.000

\$595.00

7/21/2014

Check #: 44348

PO/InvoiceTotal: \$595.00

Vendor Total: \$6,134.45

JUMP TIME TWIN FALLS LLC

140111

Check Group:

ENTRANCE FEES (NOT TO EXCEED)

67 47974

07-11-2014

191.682.300.497.000.000

\$402.00

7/22/2014

Check #: 44349

PO/InvoiceTotal: \$402.00

Vendor Total: \$402.00

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

KIWI LOCO

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1003 07/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIWI CARDS (STUDENT INCENTIVE)		40	48137	07162014-1-14 7/22/2014	191.541.400.497.000.000	\$400.00
					Check #: 44350	
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
LEZAMIZ RENTALS	005870					
Check Group:						
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2014 - JULY 2015)		1	47959	301/08-2014 7/21/2014	100.661.320.500.000.000	\$2,675.00
					Check #: 44351	
						PO/InvoiceTotal: \$2,675.00
Check Group:						
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.		1	47960	242/08-2014 7/21/2014	100.661.320.001.000.000	\$268.50
					Check #: 44351	
						PO/InvoiceTotal: \$268.50
						Vendor Total: \$2,943.50
LMI NOTARY SERVICE	009509					
Check Group:						
Secretary of State Fee for Kandra Danos		1	48181	KANDRA DANOS 7/22/2014	100.521.300.500.000.000	\$30.00
Notary Bond for Kandra Danos		1	48181	KANDRA DANOS 7/22/2014	100.521.300.500.000.000	\$60.00
Preink Circular Stamp Color-Black for Kandra Danos		1	48181	KANDRA DANOS 7/22/2014	100.521.400.500.000.000	\$40.00
					Check #: 44352	
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$130.00

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Voucher Detail Listing

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

Fiscal Year: 2014-2015

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MAGIC VALLEY SKATELAND, INC.	000399				
Check Group:					
ENTRANCE FEES (NOT TO EXCEED)		74 47953	07-14-2014 7/22/2014	191.682.300.497.000.000	\$296.00
				Check #: 44353	
				PO/InvoiceTotal:	\$296.00
				Vendor Total:	\$296.00
MOUNTAIN STATES APPRAISAL & CONSULTING					
Check Group:					
PURCHASED SERVICES		1 0	14-0115 7/21/2014	410.811.300.001.000.000	\$6,000.00
				Check #: 44354	
				PO/InvoiceTotal:	\$6,000.00
				Vendor Total:	\$6,000.00
NELSON, NORMA SUE					
Check Group:					
TRAVEL TO BOISE TO ATTEND THE STATEWIDE SUMMER ACADEMY ON MATHEMATICS ED. ON JULY 30-31, 2014		1 47945	BOISE/07-31-14 7/21/2014	100.621.380.001.260.263	\$140.36
				Check #: 44355	
				PO/InvoiceTotal:	\$140.36
				Vendor Total:	\$140.36
OXFORD SUITES	009280				
Check Group:					
TRAVEL EXPENSE		1 0	82564 7/24/2014	100.641.380.202.440.448	\$238.00
TRAVEL EXPENSE		1 0	82565 7/24/2014	100.621.380.202.699.000	\$223.20
TRAVEL EXPENSE		1 0	82566 7/24/2014	100.621.380.202.699.000	\$248.00

Twin Falls School District 411

Voucher Batch Number: 1003 07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TRAVEL EXPENSE		1 0	82567 7/24/2014	100.641.380.202.440.448	\$238.00
TRAVEL EXPENSE		1 0	82568	100.621.380.202.699.000	\$248.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JULY 2014

TRAVEL EXPENSE	1 0	7/24/2014 82569 7/24/2014	100.621.380.202.699.000		\$223.20
			Check #: 44356		
				PO/InvoiceTotal:	<u>\$1,418.40</u>
				Vendor Total:	<u>\$1,418.40</u>
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066				
Check Group:					
POSTAGE METER RENTAL	1 0	2477109-JY14 7/21/2014	100.632.396.001.440.000		\$196.97
			Check #: 44357		
				PO/InvoiceTotal:	<u>\$196.97</u>
				Vendor Total:	<u>\$196.97</u>
RAPP, LORRAINE M					
Check Group:					
TRAVEL EXPENSE	1 0	DC/7-12-2014 7/21/2014	237.621.380.301.030.030		\$25.00
			Check #: 44358		
				PO/InvoiceTotal:	<u>\$25.00</u>
				Vendor Total:	<u>\$25.00</u>
RIDDLE, JOYCE					
Check Group:					
REPAIRED TRAVEL BAGS	6 48190	1032 7/22/2014	237.531.300.301.620.623		\$36.00
			Check #: 44359		
				PO/InvoiceTotal:	<u>\$36.00</u>
				Vendor Total:	<u>\$36.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1003

07/25/2014

Fiscal Year: 2014-2015

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ROTARY CLUB OF TWIN FALLS	000606				
Check Group:					
DUES	1 0		9261-DOBBS, W. 7/21/2014	100.632.391.001.440.441	\$180.00
				Check #: 44360	
				PO/InvoiceTotal:	<u>\$180.00</u>
				Vendor Total:	<u>\$180.00</u>
SNAPP, SALLIE					
Check Group:					
TRAVEL EXPENSE	1 0		MTN.HOME/07-1	100.632.380.001.440.443	\$119.35

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JULY 2014

7-14

7/21/2014

Check #: 44361

PO/InvoiceTotal:
Vendor Total: \$119.35

SPRINT 007771

Check Group:

PURCHASED SERVICES

1 0

619128117-082

7/22/2014

244.621.300.001.270.000

\$256.10

Check #: 44362

PO/InvoiceTotal:
Vendor Total: \$256.10

STEFFEN, CARMEL LYNN

Check Group:

PURCHASED SERVICES

1 0

PRAXIS-2014

7/21/2014

271.621.300.001.880.000

\$144.00

Check #: 44363

PO/InvoiceTotal:
Vendor Total: \$144.00

TAP PUBLISHING

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Voucher Batch Number: 1003

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Fiscal Year: 2014-2015

Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Check Group:

WEATHERTAP INTERNET SUBSCRIPTION--RENEWAL

1 48129

1538302-2014042

8

7/21/2014

100.515.400.401.130.000

\$83.95

Check #: 44364

PO/InvoiceTotal:
Vendor Total: \$83.95

TFS LEASING

Check Group:

MONTHLY LEASE PAYMENT ON TOSHIBA COPIER
(LEASE CONTRACT #25182028)

1 47936

42011212

7/21/2014

100.621.480.401.699.000

\$180.00

MONTHLY LEASE PAYMENT ON TOSHIBA PRINTER
(LEASE CONTRACT #25236426)

1 47936

42013069

7/21/2014

100.621.480.401.699.000

\$57.00

Check #: 44365

PO/InvoiceTotal:
Vendor Total: \$237.00

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

Vendor Total: \$237.00

THE LAND GROUP, INC. 009399

Check Group:

FINAL PLAT/PROPERTY MONU/CITY PLAT APP. 1 47934 0133087 100.631.300.000.000.000 \$95.00
(PROFESSIONAL LAND SURVEYOR)

DRAFTING TECHNICIAN 1 47934 0133087 100.631.300.000.000.000 \$97.50
7/21/2014
0133087
7/21/2014

Check #: 44366

PO/InvoiceTotal: \$192.50

Vendor Total: \$192.50

TIMES NEWS 000671

Check Group:

PURCHASED SERVICES 1 0 611688 410.811.300.001.000.000 \$154.50

7/23/2014

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Voucher Batch Number: 1003 07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	611689 7/23/2014	410.811.300.001.000.000	\$99.21

Check #: 44367

PO/InvoiceTotal: \$253.71

Vendor Total: \$253.71

TWIN FALLS CHAMBER OF COMMERCE 000678

Check Group:

ENROLLMENT OF SONIA DELEON TO THE MAGIC VALLEY ADULT LEADERSHIP PROGRAM 1 47919 17652 100.632.380.001.440.000 \$750.00

7/21/2014

Check #: 44368

PO/InvoiceTotal: \$750.00

Check Group:

EXISTING MEMBERS DUES 1 47920 17188 100.632.391.001.440.000 \$825.00

7/21/2014

Check #: 44368

PO/InvoiceTotal: \$825.00

Vendor Total: \$1,575.00

VICTORY FUNDRAISING OF IDAHO

Check Group:

PIZZA KITS SOLD 37 47935 766 236.531.400.202.200.584 \$355.20

7/21/2014

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

Check #: 44369

PO/InvoiceTotal: \$355.20
Vendor Total: \$355.20

WATERFRONT HOTEL

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1003 07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
ROOMS (5 NIGHTS EACH) ON AUG. 11-16, 2014 (\$159.00/NIGHT PER ROOM) PLUS TAXES FOR: HOLLY DICKINSON, DEBBIE STANGER, TERESA CELAYA, DENISE HART, ANNETTE BROWN & PAM NIELSEN	1	47938	6296361 7/21/2014	104.621.380.104.700.112	\$906.82
ROOMS (5 NIGHTS EACH) ON AUG. 11-16, 2014 (\$159.00/NIGHT PER ROOM) PLUS TAXES FOR: HOLLY DICKINSON, DEBBIE STANGER, TERESA CELAYA, DENISE HART, ANNETTE BROWN & PAM NIELSEN	1	47938	6926359 7/21/2014	104.621.380.104.700.112	\$906.82
ROOMS (5 NIGHTS EACH) ON AUG. 11-16, 2014 (\$159.00/NIGHT PER ROOM) PLUS TAXES FOR: HOLLY DICKINSON, DEBBIE STANGER, TERESA CELAYA, DENISE HART, ANNETTE BROWN & PAM NIELSEN	1	47938	6926360 7/21/2014	104.621.380.104.700.112	\$906.82

Check #: 44370

PO/InvoiceTotal: \$2,720.46
Vendor Total: \$2,720.46

WELCOME RAMP SYSTEMS, INC. 009381

Check Group:

5' X 6' DOOR PLATFORM W/16' RAMP (COPY OF QUOTE ATTACHED)	1	48045	3517 7/21/2014	420.810.540.110.000.000	\$3,076.00
SHIPPING	1	48045	3517 7/21/2014	420.810.540.110.000.000	\$521.00

Check #: 44371

PO/InvoiceTotal: \$3,597.00
Vendor Total: \$3,597.00

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

WESTERN STATES BUS SERVICES, INC.
Check Group:
CONT TRANS

004799

1 0

AUGUST 2014
7/21/2014

100.681.340.000.000.000

\$135,748.00

Check #: 44372

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Voucher Batch Number: 1003

07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name

Description

QTY

PO No.

Invoice

Invoice Date

Account

Amount

Vendor #

PO/InvoiceTotal: \$135,748.00

Vendor Total: \$135,748.00

WIMACTEL, INC.

Check Group:

TELEPHONE SERVICE

1 0

000710539
7/21/2014

100.661.337.301.120.123

\$65.00

Check #: 44373

PO/InvoiceTotal: \$65.00

Vendor Total: \$65.00

WOODLAND, MELISSA J

Check Group:

TUITION

1 0

8-6 N. CULLINS
7/21/2014

155.621.370.000.260.453

\$350.00

Check #: 44374

PO/InvoiceTotal: \$350.00

Vendor Total: \$350.00

Grand Total: \$227,144.20

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

Voucher Batch Number: 1002 07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BEEZLEY, SHIRLEY A	002706				
Check Group:					
CHANGE FUND		1 0	V434902 7/18/2014	290.111.020.000.000.000	\$20.00
				Check #: 44323	
				PO/InvoiceTotal:	\$20.00
				Vendor Total:	\$20.00
BLACK, MARGIE I					
Check Group:					
CHANGE FUND		1 0	V963766 7/18/2014	290.111.020.000.000.000	\$20.00
				Check #: 44324	
				PO/InvoiceTotal:	\$20.00
				Vendor Total:	\$20.00
HANKINS, GINA					
Check Group:					
CHANGE FUND		1 0	V370584 7/18/2014	290.111.020.000.000.000	\$50.00
				Check #: 44325	
				PO/InvoiceTotal:	\$50.00
				Vendor Total:	\$50.00
LEISHMAN, HEATHER C					
Check Group:					
CHANGE FUND		1 0	V676658 7/18/2014	290.111.020.000.000.000	\$45.00
				Check #: 44326	
				PO/InvoiceTotal:	\$45.00
				Vendor Total:	\$45.00
LEZAMIZ RENTALS	005870				
Check Group:					

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Twin Falls School District 411

Voucher Batch Number: 1002 07/25/2014

Voucher Detail Listing

Fiscal Year: 2014-2015

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MONTHS RENTAL OF BUILDING LOCATED AT 242		1 47960	FSJULY2014	290.710.320.001.000.000	\$626.50

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

JULY 2014

MAIN AVE. N.

7/18/2014

Check #: 44327

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

RIVERS, MARI LYNN

Check Group:

CHANGE FUND

1 0

V879860

290.111.020.000.000.000

\$75.00

7/18/2014

Check #: 44328

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

STEWART, SHELLI

003023

Check Group:

CHANGE FUND

1 0

V208094

290.111.020.000.000.000

\$10.00

7/18/2014

Check #: 44329

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

WILSON, KATHERINE S

Check Group:

CHANGE FUND

1 0

V916719

290.111.020.000.000.000

\$50.00

7/18/2014

Check #: 44330

PO/InvoiceTotal: \$50.00
Vendor Total: \$50.00
Grand Total: \$896.50

End of Report