

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066

02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025						
Check Group:		FOOD SUPPLIES	1	43790	1457986	290.710.451.001.000.000 Check #: 41110	\$155.22
							PO/InvoiceTotal: \$155.22
Check Group:		MISC SUPPLIES	1	43995	1436719	290.710.451.001.000.000	\$49.98
		MISC SUPPLIES	1	43995	1457948	290.710.451.001.000.000 Check #: 41110	\$107.53
							PO/InvoiceTotal: \$157.51
Check Group:		FOOD SUPPLIES	1	44180	1457991	290.710.451.001.000.000	\$14.01
		FOOD SUPPLIES	1	44180	1457993	290.710.451.001.000.000 Check #: 41110	\$117.41
							PO/InvoiceTotal: \$131.42
Check Group:		FOOD SUPPLIES	1	44410	1457992	290.710.451.301.000.000	\$338.30
		FOOD SUPPLIES	1	44410	1457997	290.710.451.001.000.000 Check #: 41110	\$21.48
							PO/InvoiceTotal: \$359.78
							Vendor Total: \$803.93
ALSCO-AMERICAN LINEN DIVISION	002506						
Check Group:		MISC SUPPLIES	1	43789	LBO1116474	290.710.300.106.000.000	\$18.31
		MISC SUPPLIES	1	43789	LBO1116477	290.710.300.109.000.000	\$16.39
		MISC SUPPLIES	1	43789	LBO1116478	290.710.300.491.000.000	\$9.24
		MISC SUPPLIES	1	43789	LBO1116479	290.710.300.102.000.000	\$24.36
		MISC SUPPLIES	1	43789	LBO1116480	290.710.300.101.000.000	\$15.79
		MISC SUPPLIES	1	43789	LBO1116481	290.710.300.104.000.000	\$21.34
		MISC SUPPLIES	1	43789	LBO1116482	290.710.300.201.000.000	\$31.08

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MISC SUPPLIES	1	43789	LBO1116483	290.710.300.708.000.000	\$25.81
		MISC SUPPLIES	1	43789	LBO1116484	290.710.300.401.000.000	\$31.42

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MISC SUPPLIES	1 43789	LBO1116551	290.710.300.202.000.000	\$26.38
MISC SUPPLIES	1 43789	LBO1116552	290.710.300.103.000.000	\$22.01
MISC SUPPLIES	1 43789	LBO1116553	290.710.300.301.000.000	\$23.02
MISC SUPPLIES	1 43789	LBO1116554	290.710.300.110.000.000	\$12.94

Check #: 41111

PO/InvoiceTotal: \$278.09

Check Group:

MISC SUPPLIES	1 43994	LBO1118647	290.710.300.106.000.000	\$18.31
MISC SUPPLIES	1 43994	LBO1118651	290.710.300.109.000.000	\$16.39
MISC SUPPLIES	1 43994	LBO1118652	290.710.300.491.000.000	\$9.24
MISC SUPPLIES	1 43994	LBO1118654	290.710.300.101.000.000	\$15.79
MISC SUPPLIES	1 43994	LBO1118655	290.710.300.104.000.000	\$21.34
MISC SUPPLIES	1 43994	LBO1118656	290.710.300.201.000.000	\$31.08
MISC SUPPLIES	1 43994	LBO1118657	290.710.300.708.000.000	\$25.81
MISC SUPPLIES	1 43994	LBO1118658	290.710.300.401.000.000	\$31.42
MISC SUPPLIES	1 43994	LBO1118727	290.710.300.202.000.000	\$26.38
MISC SUPPLIES	1 43994	LBO1118728	290.710.300.103.000.000	\$22.01
MISC SUPPLIES	1 43994	LBO1118729	290.710.300.301.000.000	\$23.02
MISC SUPPLIES	1 43994	LBO1118730	290.710.300.110.000.000	\$12.94

Check #: 41111

PO/InvoiceTotal: \$253.73

Check Group:

MISC SUPPLIES	1 44178	LBO1118653	290.710.300.102.000.000	\$24.36
MISC SUPPLIES	1 44178	LBO1120866	290.710.300.106.000.000	\$18.31
MISC SUPPLIES	1 44178	LBO1120870	290.710.300.109.000.000	\$16.39
MISC SUPPLIES	1 44178	LBO1120871	290.710.300.491.000.000	\$9.24
MISC SUPPLIES	1 44178	LBO1120872	290.710.300.102.000.000	\$27.72
MISC SUPPLIES	1 44178	LBO1120873	290.710.300.101.000.000	\$15.79
MISC SUPPLIES	1 44178	LBO1120874	290.710.300.104.000.000	\$21.34

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES		1	44178	LBO1120875	290.710.300.201.000.000	\$31.08
MISC SUPPLIES		1	44178	LBO1120876	290.710.300.708.000.000	\$25.81
MISC SUPPLIES		1	44178	LBO1120877	290.710.300.401.000.000	\$31.42
MISC SUPPLIES		1	44178	LBO1120941	290.710.300.202.000.000	\$26.38
MISC SUPPLIES		1	44178	LBO1120942	290.710.300.103.000.000	\$22.01
MISC SUPPLIES		1	44178	LBO1120943	290.710.300.301.000.000	\$23.02
MISC SUPPLIES		1	44178	LBO1120944	290.710.300.110.000.000	\$12.94
MISC SUPPLIES		1	44178	LBO1121168	290.710.300.109.000.000	\$1.68

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

BERNHARD, TERI
Check Group:
LAUNDRY

1 43507 V164441 290.710.300.301.000.000
Check #: 41114

\$8.50

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

BLACK, MARGIE I
Check Group:
LAUNDRY

1 43513 V174337 290.710.300.708.000.000
Check #: 41115

\$8.50

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

BUSINESS TECHS, INC. 000503
Check Group:

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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MISC SUPPLIES			1	44413	50901	290.710.400.001.000.000 Check #: 41116	\$156.26
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PO/InvoiceTotal: \$156.26
Vendor Total: \$156.26

CLOS OFFICE SUPPLY, INC. 000130
Check Group:

SUPPLIES & MATERIALS			1	0	26119	290.710.400.103.000.000 Check #: 41117	\$9.53
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PO/InvoiceTotal: \$9.53

Check Group:
MISC SUPPLIES

MISC SUPPLIES			1	43494	25612	290.710.400.001.000.000 Check #: 41117	\$178.99
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PO/InvoiceTotal: \$178.99

Check Group:
MISC SUPPLIES

MISC SUPPLIES			1	43791	25661	290.710.400.001.000.000 Check #: 41117	\$135.93
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PO/InvoiceTotal: \$135.93

Check Group:
MISC SUPPLIES
MISC SUPPLIES
MISC SUPPLIES

MISC SUPPLIES			1	43996	25783	290.710.400.109.000.000	\$16.59
MISC SUPPLIES			1	43996	25791	290.710.400.001.000.000	\$95.96
MISC SUPPLIES			1	43996	25808	290.710.400.001.000.000	\$7.18

Check #: 41117

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FOOD SUPPLIES 1 44004 458054 290.710.451.201.000.000 \$314.50
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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES		FOOD SUPPLIES	1	44004	458222	290.710.451.202.000.000	\$452.00
						Check #: 41118	
						PO/InvoiceTotal:	\$1,080.75
Check Group:							
FOOD SUPPLIES		FOOD SUPPLIES	1	44189	459151	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		FOOD SUPPLIES	1	44189	459278	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		FOOD SUPPLIES	1	44189	459428	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		FOOD SUPPLIES	1	44189	459429	290.710.451.201.000.000	\$227.00
FOOD SUPPLIES		FOOD SUPPLIES	1	44189	459430	290.710.451.201.000.000	\$202.00
FOOD SUPPLIES		FOOD SUPPLIES	1	44189	459577	290.710.451.202.000.000	\$452.00
FOOD SUPPLIES		FOOD SUPPLIES	1	44189	459578	290.710.451.301.000.000	\$352.00
FOOD SUPPLIES		FOOD SUPPLIES	1	44189	459579	290.710.451.401.000.000	\$83.25
						Check #: 41118	
						PO/InvoiceTotal:	\$1,566.00
Check Group:							
FOOD SUPPLIES		FOOD SUPPLIES	1	44421	460215	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		FOOD SUPPLIES	1	44421	460333	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		FOOD SUPPLIES	1	44421	460477	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		FOOD SUPPLIES	1	44421	460600	290.710.451.201.000.000	\$227.00
FOOD SUPPLIES		FOOD SUPPLIES	1	44421	460601	290.710.451.201.000.000	\$202.00
FOOD SUPPLIES		FOOD SUPPLIES	1	44421	460602	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES		FOOD SUPPLIES	1	44421	460611	290.710.451.101.000.000	\$58.25
FOOD SUPPLIES		FOOD SUPPLIES	1	44421	460798	290.710.451.202.000.000	\$470.75
FOOD SUPPLIES		FOOD SUPPLIES	1	44421	460799	290.710.451.301.000.000	\$183.25
FOOD SUPPLIES		FOOD SUPPLIES	1	44421	460800	290.710.451.401.000.000	\$83.25
						Check #: 41118	
						PO/InvoiceTotal:	\$1,557.50
						Vendor Total:	\$7,469.50

CULLIGAN WATER CONDITIONING 000170

Check Group:

MISC SUPPLIES 1 44412 0279807 290.710.400.401.000.000 \$21.95
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Vendor Remit Name Vendor #

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Description	QTY	PO No.	Invoice	Account	Amount
				Check #: 41119	
				PO/InvoiceTotal:	\$21.95
				Vendor Total:	\$21.95
FOOD SERVICES OF AMERICA		001585			
Check Group:					
FOOD	1	0	2006211	290.710.451.109.000.000	(\$620.80)
				Check #: 41120	
				PO/InvoiceTotal:	(\$620.80)
Check Group:					
FOOD SUPPLIES	1	43497	2012821	290.710.451.401.000.000	\$1,055.00
FOOD SUPPLIES	1	43497	2012828	290.710.451.201.000.000	\$343.89
FOOD SUPPLIES	1	43497	2012829	290.710.451.301.000.000	\$89.82
FOOD SUPPLIES	1	43497	2012832	290.710.451.202.000.000	\$339.21
				Check #: 41120	
				PO/InvoiceTotal:	\$1,827.92
Check Group:					
FOOD SUPPLIES	1	43797	2012823	290.710.451.706.000.000	\$105.44
FOOD SUPPLIES	1	43797	2014141	290.710.451.201.000.000	\$2,626.90
FOOD SUPPLIES	1	43797	2014210	290.710.451.202.000.000	\$2,836.07
FOOD SUPPLIES	1	43797	2014212	290.710.451.106.000.000	\$1,545.22
FOOD SUPPLIES	1	43797	2014213	290.710.451.301.000.000	\$2,879.08
FOOD SUPPLIES	1	43797	2014214	290.710.451.101.000.000	\$1,530.90
FOOD SUPPLIES	1	43797	2014215	290.710.451.401.000.000	\$1,943.64
FOOD SUPPLIES	1	43797	2014217	290.710.451.102.000.000	\$1,114.76
FOOD SUPPLIES	1	43797	2014220	290.710.451.104.000.000	\$890.62
FOOD SUPPLIES	1	43797	2014221	290.710.451.708.000.000	\$1,085.37
FOOD SUPPLIES	1	43797	2014222	290.710.451.110.000.000	\$587.02
FOOD SUPPLIES	1	43797	2014223	290.710.451.103.000.000	\$684.61
FOOD SUPPLIES	1	43797	2014224	290.710.451.706.000.000	\$192.73
FOOD SUPPLIES	1	43797	2014225	290.710.451.109.000.000	\$1,103.54
FOOD SUPPLIES	1	43797	2014226	290.710.451.491.000.000	\$460.25

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Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES		1	43797	2015603	290.710.451.301.000.000	\$157.16
FOOD SUPPLIES		1	43797	2015604	290.710.451.109.000.000	\$298.17
FOOD SUPPLIES		1	43797	2015605	290.710.451.106.000.000	\$457.98
FOOD SUPPLIES		1	43797	2015606	290.710.451.102.000.000	\$398.79
FOOD SUPPLIES		1	43797	2015607	290.710.451.101.000.000	\$548.57

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FOOD SUPPLIES	1 43797	2016564	290.710.451.109.000.000	(\$144.00)
FOOD SUPPLIES	1 43797	2016565	290.710.451.101.000.000	(\$259.20)
FOOD SUPPLIES	1 43797	2016566	290.710.451.102.000.000	(\$230.40)

Check #: 41120

PO/InvoiceTotal: \$20,813.22

Check Group:

FOOD SUPPLIES	1 44001	2017481	290.710.451.708.000.000	\$792.88
FOOD SUPPLIES	1 44001	2017482	290.710.451.706.000.000	\$264.38
FOOD SUPPLIES	1 44001	2017544	290.710.451.202.000.000	\$2,852.30
FOOD SUPPLIES	1 44001	2017545	290.710.451.106.000.000	\$1,440.07
FOOD SUPPLIES	1 44001	2017549	290.710.451.101.000.000	\$1,421.19
FOOD SUPPLIES	1 44001	2017550	290.710.451.401.000.000	\$2,384.91
FOOD SUPPLIES	1 44001	2017553	290.710.451.491.000.000	\$669.85
FOOD SUPPLIES	1 44001	2017554	290.710.451.102.000.000	\$1,165.85
FOOD SUPPLIES	1 44001	2017558	290.710.451.104.000.000	\$934.39
FOOD SUPPLIES	1 44001	2017559	290.710.451.201.000.000	\$3,212.82
FOOD SUPPLIES	1 44001	2017560	290.710.451.301.000.000	\$3,732.45
FOOD SUPPLIES	1 44001	2017561	290.710.451.110.000.000	\$754.38
FOOD SUPPLIES	1 44001	2017562	290.710.451.103.000.000	\$1,022.62
FOOD SUPPLIES	1 44001	2017563	290.710.451.109.000.000	\$873.65
FOOD SUPPLIES	1 44001	2018618	290.710.451.103.000.000	(\$38.80)
FOOD SUPPLIES	1 44001	2018619	290.710.451.104.000.000	(\$77.60)
FOOD SUPPLIES	1 44001	2018620	290.710.451.201.000.000	(\$38.80)
FOOD SUPPLIES	1 44001	2018638	290.710.451.401.000.000	(\$29.00)
FOOD SUPPLIES	1 44001	2018718	290.710.451.202.000.000	\$262.78
FOOD SUPPLIES	1 44001	2018719	290.710.451.201.000.000	\$73.48

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		FOOD SUPPLIES	1	44001	2019262	290.710.451.109.000.000	\$355.44
		FOOD SUPPLIES	1	44001	2019265	290.710.451.101.000.000	\$576.44
		FOOD SUPPLIES	1	44001	2019267	290.710.451.106.000.000	\$645.48
		FOOD SUPPLIES	1	44001	2019270	290.710.451.102.000.000	\$447.96

Check #: 41120

PO/InvoiceTotal: \$23,699.12

Check Group:

FOOD SUPPLIES	1 44186	2021899	290.710.451.202.000.000	\$2,249.85
FOOD SUPPLIES	1 44186	2021900	290.710.451.104.000.000	\$823.01
FOOD SUPPLIES	1 44186	2021901	290.710.451.201.000.000	\$2,353.27
FOOD SUPPLIES	1 44186	2021902	290.710.451.708.000.000	\$1,831.24

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FOOD SUPPLIES	1 44417	2025078	290.710.451.101.000.000	\$986.93
FOOD SUPPLIES	1 44417	2025079	290.710.451.401.000.000	\$44.33
FOOD SUPPLIES	1 44417	2025891	290.710.451.109.000.000	(\$28.58)

Check #: 41120

PO/InvoiceTotal: \$29,875.93

Vendor Total: \$96,301.39

GEM STATE DISTRIBUTORS, INC. 000686

Check Group:

FOOD SUPPLIES	1 43794	1431739	290.710.451.301.000.000	\$139.94
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Check #: 41121

PO/InvoiceTotal: \$139.94

Check Group:

FOOD SUPPLIES	1 43999	1432801	290.710.451.301.000.000	\$99.27
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Check #: 41121

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:							PO/InvoiceTotal: \$99.27
FOOD SUPPLIES			1	44184	1433997	290.710.451.301.000.000	\$75.79
						Check #: 41121	
Check Group:							PO/InvoiceTotal: \$75.79
FOOD SUPPLIES			1	44414	1435106	290.710.451.301.000.000	\$214.03
						Check #: 41121	
Check Group:							PO/InvoiceTotal: \$214.03
							Vendor Total: \$529.03
GEM STATE PAPER & SUPPLY CO.	000261						
Check Group:							
MISC SUPPLIES			1	43792	812747-00	290.710.400.001.000.000	\$151.64
						Check #: 41122	
Check Group:							PO/InvoiceTotal: \$151.64
MISC SUPPLIES			1	44183	813937-00	290.710.400.001.000.000	\$265.37
MISC SUPPLIES			1	44183	815049-00	290.710.400.001.000.000	\$281.09
						Check #: 41122	
Check Group:							PO/InvoiceTotal: \$546.46
							Vendor Total: \$698.10
GEMTEK PEST CONTROL, INC.	120903						
Check Group:							
MISC SERVICES			1	44006	72994	290.710.300.001.000.000	\$44.00

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Check #: 41123

PO/InvoiceTotal: \$44.00

Check Group:

MISC SUPPLIES	1 44427	28549	290.710.300.001.000.000	\$44.00
MISC SUPPLIES	1 44427	72995	290.710.300.001.000.000	\$44.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Description						
Check #: 41123						
						PO/InvoiceTotal: <u> </u> \$88.00
						Vendor Total: <u> </u> \$132.00
HUSON, EMILY						
Check Group:						
MILEAGE		1	44428	V934232	290.710.300.201.000.000	\$25.96
						Check #: 41124
						PO/InvoiceTotal: <u> </u> \$25.96
						Vendor Total: <u> </u> \$25.96
IDAHO POWER COMPANY	000324					
Check Group:						
MISC SUPPLIES		1	43998	V946963	290.661.330.001.390.000	\$475.62
						Check #: 41125
						PO/InvoiceTotal: <u> </u> \$475.62
						Vendor Total: <u> </u> \$475.62
INDEPENDENT MEAT COMPANY	000153					
Check Group:						
FOOD SUPPLIES		1	44181	224101	290.710.451.001.000.000	\$856.90
FOOD SUPPLIES		1	44181	224558	290.710.451.001.000.000	\$146.30
						Check #: 41126
						PO/InvoiceTotal: <u> </u> \$1,003.20
						Vendor Total: <u> </u> \$1,003.20
JOHNSY, INC.	110601					
Check Group:						
FOOD SUPPLIES		1	44425	725	290.710.451.001.000.000	\$95.49
FOOD SUPPLIES		1	44425	864	290.710.451.001.000.000	\$362.00
						Check #: 41127
						PO/InvoiceTotal: <u> </u> \$457.49
						Vendor Total: <u> </u> \$457.49
KINETICO OF MV-VACS ID	000798					

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Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1066

02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group: MISC SERVICES			1	43795	V25807	290.710.300.301.000.000 Check #: 41128	\$341.00
						PO/InvoiceTotal:	\$341.00
						Vendor Total:	\$341.00
KUYKENDALL, SHANDA L							
Check Group: LAUNDRY			1	43514	V464768	290.710.300.202.000.000 Check #: 41129	\$8.50
						PO/InvoiceTotal:	\$8.50
						Vendor Total:	\$8.50
LEZAMIZ RENTALS	005870						
Check Group: MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.			1	39500	V580089	290.710.320.001.000.000 Check #: 41130	\$626.50
						PO/InvoiceTotal:	\$626.50
						Vendor Total:	\$626.50
MCGLOCHLIN, LYLIA							
Check Group: LAUNDRY			1	43503	V876524	290.710.300.101.000.000 Check #: 41131	\$8.50
						PO/InvoiceTotal:	\$8.50
						Vendor Total:	\$8.50
MCHENRY, GAIL M							
Check Group: LAUNDRY			1	43506	V9289	290.710.300.706.000.000 Check #: 41132	\$8.50
						PO/InvoiceTotal:	\$8.50
						Vendor Total:	\$8.50

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1066

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
MEADOW GOLD DAIRIES	002503						
Check Group: MILK ROBERT STUART			1	43498	120623035	290.710.450.201.000.000	\$345.32

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

MILK PERRINE	1 43498	120623037	290.710.450.104.000.000	\$471.84
MILK HIGH SCHOOL	1 43498	120623039	290.710.450.301.000.000	\$158.44
MILK MORNINGSIDE	1 43498	120623041	290.710.450.103.000.000	\$235.92
MILK HARRISON	1 43498	120623043	290.710.450.101.000.000	\$235.34
MILK OREGON TRAIL	1 43498	120623045	290.710.450.106.000.000	\$345.32
MILK SAWTOOTH	1 43498	120623047	290.710.450.110.000.000	\$283.22
MILK LINCOLN	1 43498	120623049	290.710.450.102.000.000	\$238.81
MILK BICKEL	1 43498	120623051	290.710.450.109.000.000	\$123.27
MILK O'LEARY	1 43498	120623053	290.710.450.202.000.000	\$365.84
MILK CANYON RIDGE	1 43498	120623055	290.710.450.401.000.000	\$555.65
MILK HIGH SCHOOL	1 43498	120623059	290.710.450.301.000.000	\$77.66
MILK HARRISON	1 43498	120623073	290.710.450.101.000.000	\$205.69
MILK LINCOLN	1 43498	120623075	290.710.450.102.000.000	\$159.66
MILK BICKEL	1 43498	120623077	290.710.450.109.000.000	\$158.67
MILK OREGON TRAIL	1 43498	120623079	290.710.450.106.000.000	\$380.23
MILK MORNINGSIDE	1 43498	120623081	290.710.450.103.000.000	\$190.12
MILK O'LEARY	1 43498	120623083	290.710.450.202.000.000	\$344.82
MILK HIGH SCHOOL	1 43498	120623085	290.710.450.301.000.000	\$198.72
MILK SAWTOOTH	1 43498	120623087	290.710.450.110.000.000	\$286.20
MILK MAGIC VALLEY	1 43498	120623089	290.710.450.491.000.000	\$161.26
MILK PERRINE	1 43498	120623091	290.710.450.104.000.000	\$126.16
MILK ROBERT STUART	1 43498	120623093	290.710.450.201.000.000	\$303.59

Check #: 41133

PO/InvoiceTotal: \$5,951.75

Check Group:

MILK HARRISON	1 43799	120623107	290.710.450.101.000.000	\$218.96
MILK LINCOLN	1 43799	120623109	290.710.450.102.000.000	\$181.58
MILK BICKEL	1 43799	120623111	290.710.450.109.000.000	\$105.21

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Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MILK ST. EDS		1	43799	120623113	290.710.450.706.000.000	\$16.07
MILK MORNINGSIDE		1	43799	120623115	290.710.450.103.000.000	\$159.17
MILK O'LEARY		1	43799	120623117	290.710.450.202.000.000	\$255.56
MILK HIGH SCHOOL		1	43799	120623119	290.710.450.301.000.000	\$327.62
MILK SAWTOOTH		1	43799	120623121	290.710.450.110.000.000	\$270.63
MILK PERRINE		1	43799	120623123	290.710.450.104.000.000	\$350.46
MILK ROBERT STUART		1	43799	120623125	290.710.450.201.000.000	\$317.15
MILK CANYON RIDGE		1	43799	120623127	290.710.450.401.000.000	\$524.51
MILK XAVIER		1	43799	120623129	290.710.450.708.000.000	\$246.11

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

MILK HARRISON	1	43799	120623141	290.710.450.101.000.000	\$221.26
MILK LINCOLN	1	43799	120623143	290.710.450.102.000.000	\$159.66
MILK BICKEL	1	43799	120623145	290.710.450.109.000.000	\$94.91
MILK ST. EDS	1	43799	120623147	290.710.450.706.000.000	\$47.70
MILK OREGON TRAIL	1	43799	120623149	290.710.450.106.000.000	\$391.41
MILK MORNINGSIDE	1	43799	120623151	290.710.450.103.000.000	\$190.31
MILK O'LEARY	1	43799	120623153	290.710.450.202.000.000	\$356.42
MILK ROBERT STUART	1	43799	120623155	290.710.450.201.000.000	\$303.78
MILK XAVIER	1	43799	120623159	290.710.450.708.000.000	\$333.41
MILK HARRISON	1	43799	120623175	290.710.450.101.000.000	\$221.94
MILK LINCOLN	1	43799	120623177	290.710.450.102.000.000	\$175.73
MILK BICKEL	1	43799	120623179	290.710.450.109.000.000	\$110.29
MILK MORNINGSIDE	1	43799	120623181	290.710.450.103.000.000	\$159.17
MILK O'LEARY	1	43799	120623183	290.710.450.202.000.000	\$335.42
MILK HIGH SCHOOL	1	43799	120623185	290.710.450.301.000.000	\$365.35
MILK SAWTOOTH	1	43799	120623187	290.710.450.110.000.000	\$353.73
MILK MAGIC VALLEY	1	43799	120623189	290.710.450.491.000.000	\$97.99
MILK PERRINE	1	43799	120623191	290.710.450.104.000.000	\$424.55
MILK ROBERT STUART	1	43799	120623193	290.710.450.201.000.000	\$319.35
MILK CANYON RIDGE	1	43799	120623195	290.710.450.401.000.000	\$415.55
MILK HARRISON	1	43799	120623213	290.710.450.101.000.000	\$236.83
MILK LINCOLN	1	43799	120623215	290.710.450.102.000.000	\$191.11
MILK BICKEL	1	43799	120623217	290.710.450.109.000.000	\$159.17

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MILK OREGON TRAIL		1	43799	120623219	290.710.450.106.000.000	\$665.63
MILK ST. EDS		1	43799	120623221	290.710.450.706.000.000	\$111.47
MILK MORNINGSIDE		1	43799	120623223	290.710.450.103.000.000	\$190.12
MILK O'LEARY		1	43799	120623225	290.710.450.202.000.000	\$392.86
MILK ROBERT STUART		1	43799	120623227	290.710.450.201.000.000	\$317.65
MILK XAVIER		1	43799	120623229	290.710.450.708.000.000	\$222.25
MILK HARRISON		1	43799	120623241	290.710.450.101.000.000	\$221.94
MILK LINCOLN		1	43799	120623243	290.710.450.102.000.000	\$191.79
MILK BICKEL		1	43799	120623245	290.710.450.109.000.000	\$94.91
MILK MORNINGSIDE		1	43799	120623247	290.710.450.103.000.000	\$190.80
MILK O'LEARY		1	43799	120623249	290.710.450.202.000.000	\$333.71
MILK HIGH SCHOOL		1	43799	120623251	290.710.450.301.000.000	\$199.59
MILK SAWTOOTH		1	43799	120623253	290.710.450.110.000.000	\$221.94
MILK PERRINE		1	43799	120623255	290.710.450.104.000.000	\$158.98

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

MILK ROBERT STUART	1 43799	120623257	290.710.450.201.000.000	\$301.77
MILK CANYON RIDGE	1 43799	120623259	290.710.450.401.000.000	\$286.01
MILK XAVIER	1 43799	120623261	290.710.450.708.000.000	\$190.31

Check #: 41133

PO/InvoiceTotal: \$12,929.80

Check Group:

MILK HARRISON	1 44003	120623277	290.710.450.101.000.000	\$226.02
MILK LINCOLN	1 44003	120623279	290.710.450.102.000.000	\$196.68
MILK BICKEL	1 44003	120623281	290.710.450.109.000.000	\$161.12
MILK MORNINGSIDE	1 44003	120623283	290.710.450.103.000.000	\$195.01
MILK O'LEARY	1 44003	120623285	290.710.450.202.000.000	\$322.29
MILK HIGH SCHOOL	1 44003	120623287	290.710.450.301.000.000	\$416.80
MILK SAWTOOTH	1 44003	120623289	290.710.450.110.000.000	\$417.63
MILK MAGIC VALLEY	1 44003	120623291	290.710.450.491.000.000	\$146.50
MILK PERRINE	1 44003	120623293	290.710.450.104.000.000	\$425.54
MILK ROBERT STUART	1 44003	120623295	290.710.450.201.000.000	\$306.23
MILK CANYON RIDGE	1 44003	120623297	290.710.450.401.000.000	\$306.23

Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MILK HARRISON		1	44003	120623313	290.710.450.101.000.000	\$221.75
MILK LINCOLN		1	44003	120623315	290.710.450.102.000.000	\$175.73
MILK BICKEL		1	44003	120623317	290.710.450.109.000.000	\$127.53
MILK ST. EDWARDS		1	44003	120623319	290.710.450.706.000.000	\$48.52
MILK OREGON TRAIL		1	44003	120623321	290.710.450.106.000.000	\$386.94
MILK MORNINGSIDE		1	44003	120623323	290.710.450.103.000.000	\$190.80
MILK O'LEARY		1	44003	120623325	290.710.450.202.000.000	\$326.63
MILK ROBERT STUART		1	44003	120623329	290.710.450.201.000.000	\$317.65
MILK XAVIER		1	44003	120623331	290.710.450.708.000.000	\$269.95
MILK HARRISON		1	44003	120623346	290.710.450.101.000.000	\$205.88
MILK LINCOLN		1	44003	120623348	290.710.450.102.000.000	\$191.11
MILK BICKEL		1	44003	120623350	290.710.450.109.000.000	\$110.78
MILK MORNINGSIDE		1	44003	120623352	290.710.450.103.000.000	\$159.17
MILK O'LEARY		1	44003	120623354	290.710.450.202.000.000	\$330.74
MILK HIGH SCHOOL		1	44003	120623356	290.710.450.301.000.000	\$413.54
MILK SAWTOOTH		1	44003	120623358	290.710.450.110.000.000	\$382.10
MILK MAGIC VALLEY		1	44003	120623360	290.710.450.491.000.000	\$94.91
MILK PERRINE		1	44003	120623362	290.710.450.104.000.000	\$387.44
MILK ROBERT STUART		1	44003	120623364	290.710.450.201.000.000	\$303.78
MILK CANYON RIDGE		1	44003	120623366	290.710.450.401.000.000	\$540.08

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

MILK HARRISON	1 44003	120623380	290.710.450.101.000.000	\$221.26
MILK LINCOLN	1 44003	120623382	290.710.450.102.000.000	\$175.73
MILK BICKEL	1 44003	120623384	290.710.450.109.000.000	\$127.53
MILK ST. EDWARDS	1 44003	120623386	290.710.450.706.000.000	\$95.40
MILK OREGON TRAIL	1 44003	120623388	290.710.450.106.000.000	\$475.82
MILK MORNINGSIDE	1 44003	120623390	290.710.450.103.000.000	\$221.26
MILK O'LEARY	1 44003	120623392	290.710.450.202.000.000	\$397.51
MILK ROBERT STUART	1 44003	120623394	290.710.450.201.000.000	\$255.06
MILK XAVIER	1 44003	120623396	290.710.450.708.000.000	\$139.25
MILK HARRISON	1 44003	120623413	290.710.450.101.000.000	\$205.19
MILK LINCOLN	1 44003	120623415	290.710.450.102.000.000	\$158.98
MILK BICKEL	1 44003	120623417	290.710.450.109.000.000	\$127.04

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
MILK MORNINGSIDE	1 44003	MILK MORNINGSIDE	1	44003	120623419	290.710.450.103.000.000	\$206.37
MILK O'LEARY	1 44003	MILK O'LEARY	1	44003	120623421	290.710.450.202.000.000	\$268.46
MILK SAWTOOTH	1 44003	MILK SAWTOOTH	1	44003	120623423	290.710.450.110.000.000	\$255.06
MILK PERRINE	1 44003	MILK PERRINE	1	44003	120623425	290.710.450.104.000.000	\$444.49
MILK ROBERT STUART	1 44003	MILK ROBERT STUART	1	44003	120623427	290.710.450.201.000.000	\$191.30
MILK XAVIER	1 44003	MILK XAVIER	1	44003	120623429	290.710.450.708.000.000	\$285.19

Check #: 41133

PO/InvoiceTotal: \$12,555.98

Check Group:

MILK HARRISON	1 44188	MILK HARRISON	1	44188	120623447	290.710.450.101.000.000	\$190.31
MILK LINCOLN	1 44188	MILK LINCOLN	1	44188	120623449	290.710.450.102.000.000	\$175.73
MILK BICKEL	1 44188	MILK BICKEL	1	44188	120623451	290.710.450.109.000.000	\$126.85
MILK ST. EDWARDS	1 44188	MILK ST. EDWARDS	1	44188	120623453	290.710.450.706.000.000	\$47.70
MILK OREGON TRAIL	1 44188	MILK OREGON TRAIL	1	44188	120623455	290.710.450.106.000.000	\$412.74
MILK MORNINGSIDE	1 44188	MILK MORNINGSIDE	1	44188	120623457	290.710.450.103.000.000	\$190.31
MILK O'LEARY	1 44188	MILK O'LEARY	1	44188	120623459	290.710.450.202.000.000	\$335.91
MILK ROBERT STUART	1 44188	MILK ROBERT STUART	1	44188	120623461	290.710.450.201.000.000	\$191.30
MILK XAVIER	1 44188	MILK XAVIER	1	44188	120623463	290.710.450.708.000.000	\$286.70
MILK HIGH SCHOOL	1 44188	MILK HIGH SCHOOL	1	44188	120623467	290.710.450.301.000.000	\$190.80
MILK HARRISON	1 44188	MILK HARRISON	1	44188	120623484	290.710.450.101.000.000	\$237.51
MILK LINCOLN	1 44188	MILK LINCOLN	1	44188	120623487	290.710.450.102.000.000	\$159.66
MILK BICKEL	1 44188	MILK BICKEL	1	44188	120623489	290.710.450.109.000.000	\$95.40
MILK MORNINGSIDE	1 44188	MILK MORNINGSIDE	1	44188	120623491	290.710.450.103.000.000	\$205.69
MILK O'LEARY	1 44188	MILK O'LEARY	1	44188	120623493	290.710.450.202.000.000	\$394.01
MILK HIGH SCHOOL	1 44188	MILK HIGH SCHOOL	1	44188	120623495	290.710.450.301.000.000	\$326.44

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

MILK SAWTOOTH	1 44188	120623497	290.710.450.110.000.000	\$444.38
MILK MAGIC VALLEY	1 44188	120623499	290.710.450.491.000.000	\$178.06
MILK PERRINE	1 44188	120623501	290.710.450.104.000.000	\$397.48
MILK ROBERT STUART	1 44188	120623503	290.710.450.201.000.000	\$286.54
MILK CANYON RIDGE	1 44188	120623505	290.710.450.401.000.000	\$573.23
MILK HARRISON	1 44188	120623519	290.710.450.101.000.000	\$221.75

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Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MILK LINCOLN		1	44188	120623521	290.710.450.102.000.000	\$191.11
MILK BICKEL		1	44188	120623523	290.710.450.109.000.000	\$142.42
MILK ST. EDWARDS		1	44188	120623525	290.710.450.706.000.000	\$79.34
MILK OREGON TRAIL		1	44188	120623527	290.710.450.106.000.000	\$665.63
MILK MORNINGSIDE		1	44188	120623529	290.710.450.103.000.000	\$190.31
MILK O'LEARY		1	44188	120623531	290.710.450.202.000.000	\$342.01
MILK ROBERT STUART		1	44188	120623533	290.710.450.201.000.000	\$253.58
MILK XAVIER		1	44188	120623535	290.710.450.708.000.000	\$285.02
MILK HARRISON		1	44188	120623553	290.710.450.101.000.000	\$236.83
MILK LINCOLN		1	44188	120623555	290.710.450.102.000.000	\$191.30
MILK BICKEL		1	44188	120623557	290.710.450.109.000.000	\$143.10
MILK MORNINGSIDE		1	44188	120623559	290.710.450.103.000.000	\$190.12
MILK O'LEARY		1	44188	120623561	290.710.450.202.000.000	\$361.88
MILK HIGH SCHOOL		1	44188	120623563	290.710.450.301.000.000	\$230.13
MILK SAWTOOTH		1	44188	120623565	290.710.450.110.000.000	\$190.80
MILK PERRINE		1	44188	120623567	290.710.450.104.000.000	\$190.80
MILK ROBERT STUART		1	44188	120623569	290.710.450.201.000.000	\$350.99
MILK CANYON RIDGE		1	44188	120623571	290.710.450.401.000.000	\$176.25

Check #: 41133

PO/InvoiceTotal: \$10,080.12

Check Group:

HARRISON MILK	1 44419	120623585	290.710.450.101.000.000	\$237.51
LINCOLN MILK	1 44419	120623587	290.710.450.102.000.000	\$159.66
BICKEL MILK	1 44419	120623589	290.710.450.109.000.000	\$110.97
MORNINGISDE MILK	1 44419	120623591	290.710.450.103.000.000	\$190.31
O'LEARY MILK	1 44419	120623593	290.710.450.202.000.000	\$335.42
HIGH SCHOOL MILK	1 44419	120623595	290.710.450.301.000.000	\$359.25
SAWTOOTH MILK	1 44419	120623597	290.710.450.110.000.000	\$333.41
MVHS MILK	1 44419	120623599	290.710.450.491.000.000	\$94.91
PERRINE MILK	1 44419	120623601	290.710.450.104.000.000	\$412.55
ROBERT STUART MILK	1 44419	120623603	290.710.450.201.000.000	\$301.58

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

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Voucher Batch Number: 1066

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
CANYON RIDGE MILK		1	44419	120623605	290.710.450.401.000.000	\$382.59
HARRISON MILK		1	44419	120623621	290.710.450.101.000.000	\$221.26
HARRISON MILK		1	44419	120623623	290.710.450.101.000.000	\$9.81
LINCOLN MILK		1	44419	120623625	290.710.450.102.000.000	\$169.47
BICKEL MILK		1	44419	120623627	290.710.450.109.000.000	\$120.78
ST EDWARDS MILK		1	44419	120623629	290.710.450.706.000.000	\$79.34
OREGON TRAIL MILK		1	44419	120623631	290.710.450.106.000.000	\$372.24
MORNINGISDE MILK		1	44419	120623633	290.710.450.103.000.000	\$215.50
O'LEARY MILK		1	44419	120623635	290.710.450.202.000.000	\$271.65
ROBERT STUART MILK		1	44419	120623637	290.710.450.201.000.000	\$286.20
XAVIER MILK		1	44419	120623639	290.710.450.708.000.000	\$253.88
HARRISON MILK		1	44419	120623654	290.710.450.101.000.000	\$237.51
LINCOLN MILK		1	44419	120623656	290.710.450.102.000.000	\$191.11
BICKEL MILK		1	44419	120623658	290.710.450.109.000.000	\$127.04
MORNINGISDE MILK		1	44419	120623660	290.710.450.103.000.000	\$190.80
O'LEARY MILK		1	44419	120623662	290.710.450.202.000.000	\$388.36
HIGH SCHOOL MILK		1	44419	120623664	290.710.450.301.000.000	\$421.15
SAWTOOTH MILK		1	44419	120623666	290.710.450.110.000.000	\$475.02
MVHS MILK		1	44419	120623668	290.710.450.491.000.000	\$81.92
PERRINE MILK		1	44419	120623670	290.710.450.104.000.000	\$424.85
ROBERT STUART MILK		1	44419	120623672	290.710.450.201.000.000	\$335.42
CANYON RIDGE MILK		1	44419	120623674	290.710.450.401.000.000	\$208.88
HARRISON MILK		1	44419	120623690	290.710.450.101.000.000	\$221.26
LINCOLN MILK		1	44419	120623692	290.710.450.102.000.000	\$215.05
BICKEL MILK		1	44419	120623694	290.710.450.109.000.000	\$143.60
ST EDWARDS MILK		1	44419	120623696	290.710.450.706.000.000	\$79.34
OREGON TRAIL MILK		1	44419	120623698	290.710.450.106.000.000	\$760.35
MORNINGISDE MILK		1	44419	120623700	290.710.450.103.000.000	\$190.12
O'LEARY MILK		1	44419	120623702	290.710.450.202.000.000	\$358.26
ROBERT STUART MILK		1	44419	120623704	290.710.450.201.000.000	\$286.20
XAVIER MILK		1	44419	120623706	290.710.450.708.000.000	\$269.95
CANYON RIDGE MILK		1	44419	120623708	290.710.450.401.000.000	\$286.01

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Twin Falls School District 411

Voucher Detail Listing

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

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		HARRISON MILK	1	44419	120623723	290.710.450.101.000.000	\$221.45
		LINCOLN MILK	1	44419	120623725	290.710.450.102.000.000	\$175.73
		BICKEL MILK	1	44419	120623727	290.710.450.109.000.000	\$126.35
		MORNINGISDE MILK	1	44419	120623729	290.710.450.103.000.000	\$190.80
		O'LEARY MILK	1	44419	120623731	290.710.450.202.000.000	\$298.61
		HIGH SCHOOL MILK	1	44419	120623733	290.710.450.301.000.000	\$190.80
		SAWTOOTH MILK	1	44419	120623735	290.710.450.110.000.000	\$190.80
		PERRINE MILK	1	44419	120623737	290.710.450.104.000.000	\$255.06
		ROBERT STUART MILK	1	44419	120623739	290.710.450.201.000.000	\$301.58
		CANYON RIDGE MILK	1	44419	120623743	290.710.450.401.000.000	\$174.05

Check #: 41133

PO/InvoiceTotal: \$12,935.72
Vendor Total: \$54,453.37

NICHOLAS & COMPANY 001027

Check Group:

FOOD SUPPLIES	1	43496	4484096	290.710.451.106.000.000	\$713.06
FOOD SUPPLIES	1	43496	4484103	290.710.451.401.000.000	\$1,127.81
FOOD SUPPLIES	1	43496	4484106	290.710.451.202.000.000	\$1,555.52
FOOD SUPPLIES	1	43496	4484114	290.710.451.103.000.000	\$629.82
FOOD SUPPLIES	1	43496	4484115	290.710.451.301.000.000	\$1,529.88
FOOD SUPPLIES	1	43496	4484116	290.710.451.110.000.000	\$440.11
FOOD SUPPLIES	1	43496	4484118	290.710.451.101.000.000	\$618.41
FOOD SUPPLIES	1	43496	4484120	290.710.451.201.000.000	\$1,361.86
FOOD SUPPLIES	1	43496	4484121	290.710.451.104.000.000	\$507.71
FOOD SUPPLIES	1	43496	4484122	290.710.451.491.000.000	\$253.69

Check #: 41134

PO/InvoiceTotal: \$8,737.87

Check Group:

FOOD SUPPLIES	1	43796	4407194CREDIT	290.710.451.001.000.000	(\$27.59)
FOOD SUPPLIES	1	43796	4422860CREDIT	290.710.451.001.000.000	(\$27.95)
FOOD SUPPLIES	1	43796	4422861CREDIT	290.710.451.001.000.000	(\$57.73)

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		FOOD SUPPLIES	1	43796	4443806CREDIT	290.710.451.001.000.000	(\$15.06)
		FOOD SUPPLIES	1	43796	4443812CREDIT	290.710.451.001.000.000	(\$30.65)
		FOOD SUPPLIES	1	43796	4484119	290.710.451.708.000.000	\$555.07
		FOOD SUPPLIES	1	43796	4484123	290.710.451.001.000.000	\$654.69

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FOOD SUPPLIES	1 43796	4484125	290.710.451.102.000.000	\$458.81
FOOD SUPPLIES	1 43796	4484126	290.710.451.109.000.000	\$351.82
FOOD SUPPLIES	1 43796	4486616	290.710.451.001.000.000	\$1,937.05
FOOD SUPPLIES	1 43796	4492497	290.710.451.106.000.000	\$437.04
FOOD SUPPLIES	1 43796	4492504	290.710.451.401.000.000	\$941.30
FOOD SUPPLIES	1 43796	4492508	290.710.451.202.000.000	\$1,506.13
FOOD SUPPLIES	1 43796	4492513	290.710.451.103.000.000	\$373.31
FOOD SUPPLIES	1 43796	4492514	290.710.451.301.000.000	\$1,217.93
FOOD SUPPLIES	1 43796	4492515	290.710.451.110.000.000	\$351.29
FOOD SUPPLIES	1 43796	4492517	290.710.451.101.000.000	\$655.07
FOOD SUPPLIES	1 43796	4492518	290.710.451.708.000.000	\$1,082.09
FOOD SUPPLIES	1 43796	4492519	290.710.451.201.000.000	\$951.67
FOOD SUPPLIES	1 43796	4492520	290.710.451.104.000.000	\$132.19
FOOD SUPPLIES	1 43796	4492521	290.710.451.491.000.000	\$404.71
FOOD SUPPLIES	1 43796	4492523	290.710.451.102.000.000	\$474.68
FOOD SUPPLIES	1 43796	4492524	290.710.451.109.000.000	\$131.36

Check #: 41134

PO/InvoiceTotal: \$12,457.23

Check Group:

FOOD SUPPLIES	1 44000	4488209	290.710.451.001.000.000	\$2,604.33
FOOD SUPPLIES	1 44000	4492522	290.710.451.001.000.000	\$2,478.46
FOOD SUPPLIES	1 44000	4494805	290.710.451.001.000.000	\$901.07
FOOD SUPPLIES	1 44000	4497900	290.710.451.001.000.000	\$3,001.37
FOOD SUPPLIES	1 44000	4500653	290.710.451.106.000.000	\$519.40
FOOD SUPPLIES	1 44000	4500664	290.710.451.202.000.000	\$1,058.14
FOOD SUPPLIES	1 44000	4500680	290.710.451.103.000.000	\$261.93
FOOD SUPPLIES	1 44000	4500681	290.710.451.301.000.000	\$1,191.81

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES		1	44000	4500682	290.710.451.110.000.000	\$291.36
FOOD SUPPLIES		1	44000	4500684	290.710.451.101.000.000	\$547.03
FOOD SUPPLIES		1	44000	4500686	290.710.451.201.000.000	\$927.77
FOOD SUPPLIES		1	44000	4500687	290.710.451.104.000.000	\$514.62
FOOD SUPPLIES		1	44000	4500691	290.710.451.109.000.000	\$297.95

Check #: 41134

PO/InvoiceTotal: \$14,595.24

Check Group:

FOOD SUPPLIES	1 44185	4500660	290.710.451.401.000.000	\$1,193.84
FOOD SUPPLIES	1 44185	4500689	290.710.451.001.000.000	\$1,303.52

**TWIN FALLS SCHOOL DISTRICT #411
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FOOD SUPPLIES	1 44185	4500690	290.710.451.102.000.000	\$292.24
FOOD SUPPLIES	1 44185	4504436	290.710.451.001.000.000	\$3,354.71
FOOD SUPPLIES	1 44185	4504460	290.710.451.102.000.000	\$64.35
FOOD SUPPLIES	1 44185	4506080	290.710.451.001.000.000	\$1,538.21
FOOD SUPPLIES	1 44185	4508914	290.710.451.106.000.000	\$297.68
FOOD SUPPLIES	1 44185	4508920	290.710.451.401.000.000	\$1,227.24
FOOD SUPPLIES	1 44185	4508923	290.710.451.202.000.000	\$1,861.56
FOOD SUPPLIES	1 44185	4508940	290.710.451.109.000.000	\$119.61
FOOD SUPPLIES	1 44185	4508943	290.710.451.103.000.000	\$427.68
FOOD SUPPLIES	1 44185	4508944	290.710.451.301.000.000	\$1,395.37
FOOD SUPPLIES	1 44185	4508945	290.710.451.110.000.000	\$508.98
FOOD SUPPLIES	1 44185	4508947	290.710.451.101.000.000	\$455.35
FOOD SUPPLIES	1 44185	4508950	290.710.451.201.000.000	\$1,574.96
FOOD SUPPLIES	1 44185	4508951	290.710.451.104.000.000	\$244.28
FOOD SUPPLIES	1 44185	4508952	290.710.451.491.000.000	\$264.28
FOOD SUPPLIES	1 44185	4508953	290.710.451.001.000.000	\$1,915.95
FOOD SUPPLIES	1 44185	4508955	290.710.451.102.000.000	\$130.07

Check #: 41134

PO/InvoiceTotal: \$18,169.88

Check Group:

FOOD SUPPLIES	1 44416	4508948	290.710.451.708.000.000	\$619.20
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Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES		1	44416	4511286	290.710.451.103.000.000	\$239.44
FOOD SUPPLIES		1	44416	4511289	290.710.451.001.000.000	\$1,616.15
FOOD SUPPLIES		1	44416	4512773	290.710.451.001.000.000	\$216.75
FOOD SUPPLIES		1	44416	4516985	290.710.451.106.000.000	\$332.24
FOOD SUPPLIES		1	44416	4516991	290.710.451.401.000.000	\$1,424.51
FOOD SUPPLIES		1	44416	4516993	290.710.451.202.000.000	\$1,744.11
FOOD SUPPLIES		1	44416	4517011	290.710.451.103.000.000	\$831.80
FOOD SUPPLIES		1	44416	4517012	290.710.451.301.000.000	\$1,148.82
FOOD SUPPLIES		1	44416	4517013	290.710.451.110.000.000	\$705.76
FOOD SUPPLIES		1	44416	4517015	290.710.451.101.000.000	\$701.86
FOOD SUPPLIES		1	44416	4517016	290.710.451.708.000.000	\$787.22
FOOD SUPPLIES		1	44416	4517018	290.710.451.201.000.000	\$1,470.00
FOOD SUPPLIES		1	44416	4517019	290.710.451.104.000.000	\$611.24
FOOD SUPPLIES		1	44416	4517020	290.710.451.491.000.000	\$263.69
FOOD SUPPLIES		1	44416	4517022	290.710.451.102.000.000	\$609.36
FOOD SUPPLIES		1	44416	4517023	290.710.451.109.000.000	\$531.82

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 41134

PO/InvoiceTotal: \$13,853.97
Vendor Total: \$67,814.19

NORTHWEST DISTRIBUTION 000223

Check Group:

FOOD	1 0	S10325244	290.710.451.001.000.000	\$5,792.31
FOOD	1 0	S10325245	290.710.451.001.000.000	\$9,588.00
FOOD	1 0	S10325246	290.710.451.001.000.000	\$1,489.44

Check #: 41135

PO/InvoiceTotal: \$16,869.75

Check Group:

FOOD SUPPLIES	1 43495	SI0322917	290.710.451.001.000.000	\$5,071.88
FOOD SUPPLIES	1 43495	SI0322918	290.710.451.001.000.000	\$10,479.87
FOOD SUPPLIES	1 43495	SI0322919	290.710.451.001.000.000	\$1,075.14

Check #: 41135

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: <u> </u> \$16,626.89
		Check Group:					
		FOOD SUPPLIES	1	43997	SIO323218	290.710.451.001.000.000	\$4,631.11
		FOOD SUPPLIES	1	43997	SIO323219	290.710.451.001.000.000	\$9,537.75
		FOOD SUPPLIES	1	43997	SIO324165	290.710.451.001.000.000	\$4,640.88
		FOOD SUPPLIES	1	43997	SIO324166	290.710.451.001.000.000	\$855.00
		FOOD SUPPLIES	1	43997	SIO324167	290.710.451.001.000.000	\$1,792.70
						Check #: 41135	
							PO/InvoiceTotal: <u> </u> \$21,457.44
		Check Group:					
		FOOD SUPPLIES	1	44182	SIO324543	290.710.451.001.000.000	\$8,249.30
		FOOD SUPPLIES	1	44182	SIO324544	290.710.451.001.000.000	\$1,903.68
						Check #: 41135	
							PO/InvoiceTotal: <u> </u> \$10,152.98
							Vendor Total: <u> </u> \$65,107.06
PADIA, DEBBIE L							
		Check Group:					
		LAUNDRY	1	43501	V840760	290.710.300.109.000.000	\$8.50
						Check #: 41136	
							PO/InvoiceTotal: <u> </u> \$8.50
		Check Group:					
		MILEAGE	1	43502	V758159	290.710.300.109.000.000	\$3.30
						Check #: 41136	

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

Check Group:
MILEAGE

1 44422 V253675 290.710.300.109.000.000
Check #: 41136

PO/InvoiceTotal: _____ \$3.30

\$5.00

PO/InvoiceTotal: _____ \$5.00

Vendor Total: _____ \$16.80

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
PEPSI COLA BOTTLING COMPANY	002505						
Check Group:		FOOD SUPPLIES	1	43800	13998113	290.710.451.301.000.000 Check #: 41137	\$44.00
							PO/InvoiceTotal: _____ \$44.00
Check Group:		FOOD SUPPLIES	1	44007	13998170	290.710.451.301.000.000 Check #: 41137	\$44.00
							PO/InvoiceTotal: _____ \$44.00
Check Group:		FOOD SUPPLIES	1	44420	13998211	290.710.451.301.000.000	\$22.00
		FOOD SUPPLIES	1	44420	13998267	290.710.451.301.000.000 Check #: 41137	\$138.40
							PO/InvoiceTotal: _____ \$160.40
							Vendor Total: _____ \$248.40
POWLUS, WILMA							
Check Group:		LAUNDRY	1	43504	V570678	290.710.300.106.000.000 Check #: 41138	\$8.50
							PO/InvoiceTotal: _____ \$8.50
							Vendor Total: _____ \$8.50
RASSMUSSEN, SHELLY DAWN							
Check Group:		LAUNDRY	1	43508	V131632	290.710.300.201.000.000 Check #: 41139	\$8.50
							PO/InvoiceTotal: _____ \$8.50
Check Group:		MILEAGE	1	44423	V23595	290.710.300.201.000.000 Check #: 41139	\$8.85

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**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$8.85
							Vendor Total: \$17.35
ROCK CREEK REFRIGERATION	111220						
Check Group:		MISC REPAIRS	1	44005	2711	290.710.300.102.000.000 Check #: 41140	\$304.33
							PO/InvoiceTotal: \$304.33
Check Group:		REPAIRS CANYON RIDGE	1	44426	2717	290.710.300.401.000.000 Check #: 41140	\$854.00
							PO/InvoiceTotal: \$854.00
							Vendor Total: \$1,158.33
ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518						
Check Group:		MISC SERVICES	1	43500	11418	290.710.300.001.000.000 Check #: 41141	\$1,495.50
							PO/InvoiceTotal: \$1,495.50
							Vendor Total: \$1,495.50
S & D AUTOMOTIVE SERVICE, INC.	004558						
Check Group:		MISC SERVICES	1	44190	40951	290.710.300.001.000.000 Check #: 41142	\$713.67
							PO/InvoiceTotal: \$713.67
							Vendor Total: \$713.67
SANCHEZ, BARBARA L							
Check Group:		LAUNDRY	1	43505	V957871	290.710.300.104.000.000 Check #: 41143	\$8.50
							PO/InvoiceTotal: \$8.50

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Vendor Total: \$8.50
SICKINGER, SHAWN M							
Check Group:		LAUNDRY	1	43510	V490156	290.710.300.102.000.000	\$8.50

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

UNITED OIL CO.	001813					Vendor Total:	_____	\$85.82
Check Group: MISC SUPPLIES		1	43798	753268	290.710.400.001.000.000			\$139.25
					Check #: 41151			
						PO/InvoiceTotal:	_____	\$139.25
Check Group: MISC SUPPLIES		1	44002	754445	290.710.400.001.000.000			\$108.64
					Check #: 41151			
						PO/InvoiceTotal:	_____	\$108.64
Check Group: MISC SUPPLIES		1	44187	754472	290.710.400.001.000.000			\$109.16
					Check #: 41151			
						PO/InvoiceTotal:	_____	\$109.16
Check Group: MISC SUPPLIES		1	44418	754979	290.710.400.001.000.000			\$103.57

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount		
					Check #: 41151			
							PO/InvoiceTotal:	_____
							Vendor Total:	_____
								\$103.57
								\$460.62
WILSON, KATHERINE S								
Check Group: LAUNDRY		1	43512	V760264	290.710.300.401.000.000			\$8.50
					Check #: 41152			
							PO/InvoiceTotal:	_____
							Vendor Total:	_____
								\$8.50
							Vendor Total:	_____
								\$8.50
							Grand Total:	_____
								\$304,725.52

End of Report

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA		Check Group: MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2013 - JULY 2014	1	39505	MAR 2014	191.661.320.491.000.000	\$2,000.00
						Check #: 41153	
						PO/InvoiceTotal:	\$2,000.00
						Vendor Total:	\$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	2213	100.611.363.001.240.241	\$6,341.28
						Check #: 41154	
						PO/InvoiceTotal:	\$6,341.28
						Vendor Total:	\$6,341.28
ACE PRINTING, INC.	000013	Check Group: DISTRIBUTION OF EXPENSE VOUCHERS, WHITE PAPER - NO PRINTING (HEAVY SCORE)	5000	43460	75518	100.632.400.001.440.000	\$680.00
						Check #: 41155	
						PO/InvoiceTotal:	\$680.00
						Vendor Total:	\$680.00
ACP DIRECT	008751	Check Group: LABSONIC STEREO HEADPHONES W/MICROPHONE	15	43911	0170001	100.515.400.401.050.000	\$134.20
						Check #: 41156	
						PO/InvoiceTotal:	\$134.20
						Vendor Total:	\$134.20
ADDISON PHOTOGRAPHY STUDIOS	131205	Check Group: 660 S Black 16x20 Frame & Assembly for School Staff/Student Picture 2013-2014. (Invoice #50981)	1	44524	50981	191.621.400.492.699.000	\$119.00

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Twin Falls School District 411

Voucher Batch Number: 1067

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Vendor Remit Name Vendor #

**TWIN FALLS SCHOOL DISTRICT #411
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Description	QTY	PO No.	Invoice	Account	Amount
				Check #: 41157	
				PO/InvoiceTotal:	\$119.00
				Vendor Total:	\$119.00
ALBERTSON'S FOOD CENTER #139	000025				
Check Group:					
GROCERIES	1	43517	1457959	243.519.400.401.090.091	\$36.33
GROCERIES	1	43517	1475906	243.519.400.401.090.091	\$38.49
				Check #: 41158	
				PO/InvoiceTotal:	\$74.82
Check Group:					
Refreshments for ISEE Grant training Jan. 10, 2014 at Canyon Ridge High School	1	43680	1444926	244.621.400.001.270.000	\$65.41
				Check #: 41158	
				PO/InvoiceTotal:	\$65.41
Check Group:					
CASE OF WATER	10	43837	1457989	100.621.400.001.260.263	\$35.00
CREAMER	5	43837	1457989	100.621.400.001.260.263	\$100.00
SUGAR PACKETS	1	43837	1457989	100.621.400.001.260.263	\$13.16
COOKIES	25	43837	1457989	100.621.400.001.260.263	\$99.75
CHOCOLATES	10	43837	1457989	100.621.400.001.260.263	\$40.00
				Check #: 41158	
				PO/InvoiceTotal:	\$287.91
				Vendor Total:	\$428.14
ALLEN, KIMBERLY					
Check Group:					
TRAVEL TO ARLINGTON, VIRGINIA TO ATTEND THE WIDA CONFERENCE ON FEB. 4-8, 2014 (HOTEL COSTS FOR ALL ATTENDEES)	1	44393	VA/05-08-2014	247.621.380.401.310.312	\$1,825.34
				Check #: 41159	
				PO/InvoiceTotal:	\$1,825.34
				Vendor Total:	\$1,825.34

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Description	QTY	PO No.	Invoice	Account	Amount
ALLRED, CLARA ANN					
Check Group:					
TELEPHONE SERVICE	1	0	PHONE/01-2014	100.661.337.500.390.000	\$50.00
				Check #: 41160	
				PO/InvoiceTotal:	\$50.00

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:					
PAGES	1	43612	4272236488	247.621.400.401.310.312	\$19.99
KEY NOTE	1	43612	4272236488	247.621.400.401.310.312	\$19.99
NUMBERS	1	43612	4272236488	247.621.400.401.310.312	\$19.99
				Check #: 41162	

PO/InvoiceTotal: \$59.97
Vendor Total: \$59.97

ARGO CAP & THING CO. 003134

Check Group:					
INVOICE # 24046 T-SHIRTS FOR ORCHESTRA	1	43957	24046	238.515.400.401.120.121	\$178.23
INVOICE # 24046 HOODIES/ORCHESTRA	1	43957	24046	238.515.400.401.120.121	\$396.34
INV # 24046 SET-UP FEE	1	43957	24046	238.515.300.401.120.121	\$120.00
				Check #: 41163	

PO/InvoiceTotal: \$694.57
Vendor Total: \$694.57

ARNOLD MACHINERY COMPANY 000844

Check Group:					
CHECK FORKLIFT BATTERY	1	44510	500586	420.665.300.600.000.000	\$49.88
				Check #: 41164	

PO/InvoiceTotal: \$49.88
Vendor Total: \$49.88

ASCD. 000079

Check Group:					
CAUSES AND CURES IN THE CLASSROOM	8	43954	011487513	251.621.400.104.812.000	\$181.60
ISBN: 9781416616320					
				Check #: 41165	

PO/InvoiceTotal: \$181.60

Check Group:

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Vendor Remit Name	Vendor #				
Description	QTY	PO No.	Invoice	Account	Amount
PREMIUM MEMBERSHIP, PROMOTIONAL CODE: A22RBBDC		1 44271	A22RBBDC	100.632.391.001.440.444	\$189.00

Check #: 41165

PO/InvoiceTotal: \$189.00
Vendor Total: \$370.60

AT&T 000087

Check Group:					
TELEPHONE SERVICE	1	0	1258573021	100.661.337.102.390.000	\$7.24
TELEPHONE SERVICE	1	0	1258573021	100.661.337.104.390.000	\$1.68

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

TELEPHONE SERVICE	1 0	1258573021	100.661.337.301.390.000	\$2.59
TELEPHONE SERVICE	1 0	1258573021	100.661.337.001.390.000	(\$1.63)

Check #: 41166

PO/InvoiceTotal: \$9.88
Vendor Total: \$9.88

AVIS RENT A CAR SYSTEM,INC. 008943

Check Group:

SUBURBAN RENTALS TO GO TO POST FALLS HIGH SCHOOL FOR VARSITY STATE VOLLEYBALL TOURNAMENT ON OCT. 31, 2013 & RETURN ON NOV. 3 2013	1 39768	U441917545	100.682.341.301.200.000	\$314.23
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SUBURBAN RENTALS TO GO TO POST FALLS HIGH SCHOOL FOR VARSITY STATE VOLLEYBALL TOURNAMENT ON OCT. 31, 2013 & RETURN ON NOV. 3 2013	1 39768	U441917556	100.682.341.301.200.000	\$549.52
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SUBURBAN RENTALS TO GO TO POST FALLS HIGH SCHOOL FOR VARSITY STATE VOLLEYBALL TOURNAMENT ON OCT. 31, 2013 & RETURN ON NOV. 3 2013	1 39768	U441917560	100.682.341.301.200.000	\$314.23
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Check #: 41167

PO/InvoiceTotal: \$1,177.98

Check Group:

SUBURBAN RENTAL TO TAKE STUDENTS TO WEBER STATE UNIVERSITY ON OCT. 14, 2013 & RETURN ON OCT. 18, 2013	1 41423	U441916613	181.682.341.851.160.161	\$397.94
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Check #: 41167

Twin Falls School District 411

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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PO/InvoiceTotal: \$397.94

Check Group:

SUBURBAN RENTALS TO GO TO HAGERMAN FOR GIRLS BASKETBALL RETREAT ON NOV. 8, 2013 & RETURN ON NOV. 9, 2013	1 42183	U441918072	237.682.341.301.620.624	\$83.71
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SUBURBAN RENTALS TO GO TO HAGERMAN FOR GIRLS BASKETBALL RETREAT ON NOV. 8, 2013 & RETURN ON NOV. 9, 2013	1 42183	U441918083	237.682.341.301.620.624	\$83.71
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Check #: 41167

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

Check Group:				PO/InvoiceTotal:	167.42
RENTAL OF SUBURBAN TO TAKE STUDENTS TO THE	1 42567	U441918116	181.682.341.851.160.161		\$83.71
CRATERS OF THE MOON ON NOV. 9, 2013					
			Check #: 41167		
				PO/InvoiceTotal:	\$83.71
				Vendor Total:	\$1,827.05
B & H PHOTO-VIDEO	005576				
Check Group:					
MICROSOFT LIFECAM STUDIO	1 43709	79260862	236.621.400.202.130.144		\$53.99
			Check #: 41168		
Check Group:				PO/InvoiceTotal:	\$53.99
Audio-Technica AT690 Series 1/4" Male to 1/4" Male	1 44114	79652537	100.621.400.103.699.000		\$21.99
Speaker Cable (14-Gauge) - 50' #AUAT69050					
MFR#AT690-50			Check #: 41168		
Check Group:				PO/InvoiceTotal:	\$21.99
WIDEBAND UHF ANTENNA	2 44206	79706045	237.515.400.301.120.120		\$875.30
SNAKE XLR/MALE TO FEMALE	1 44206	79706045	237.515.400.301.120.120		\$102.62
			Check #: 41168		
				PO/InvoiceTotal:	\$977.92

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Vendor Remit Name	Vendor #					Amount
Description	QTY	PO No.	Invoice	Account		
					Vendor Total:	\$1,053.90
B S & R DESIGN & SUPPLIES	000007					
Check Group:						
SUPPLIES FOR HUNGRY BEAR	1 43286	0000138878	263.515.400.301.090.090			(\$36.25)
SUPPLIES FOR HUNGRY BEAR	1 43286	138876	263.515.400.301.090.090			\$321.69
			Check #: 41169			
				PO/InvoiceTotal:		\$285.44
Check Group:						
6 SHELVES, ROLLING J74C POSTS, J1848C SHELVES,	1 43845	0000138874	263.515.400.301.090.090			\$236.00
28-1515 CASTERS						
			Check #: 41169			
				PO/InvoiceTotal:		\$236.00
				Vendor Total:		\$521.44
BALANCED ROCK INSURANCE TRUST ACCOUNT	009413					

**TWIN FALLS SCHOOL DISTRICT #411
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Twin Falls School District 411

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
BLICK ART MATERIALS	000135						
		Check Group:					
		2H Drawing Pencil	64	43519	2562689	100.515.400.401.020.000	\$26.88
		HB Drawing Pencil	64	43519	2562689	100.515.400.401.020.000	\$26.88
		2B Drawing Pencil	64	43519	2562689	100.515.400.401.020.000	\$26.88
		4B Drawing Pencil	64	43519	2562689	100.515.400.401.020.000	\$26.88
		6B Drawing Pencil	64	43519	2562689	100.515.400.401.020.000	\$26.88
		General's All Art Pencil Sharpener	64	43519	2562689	100.515.400.401.020.000	\$39.68
		Staedtler Mars Plastic Eraser	64	43519	2562689	100.515.400.401.020.000	\$52.48
		Blick Studio Sketch Pads - 100 Sheets - 5.5"X8.5"	64	43519	2562689	100.515.400.401.020.000	\$268.16
		Set of 3 Camel Brushes (#9100)	64	43519	2562689	100.515.400.401.020.000	\$152.96
		BLICK DRAWING PAPER/WHT 12X18 REAM 50LB	3	43519	2562689	100.515.400.401.020.000	\$54.45
		Crayola Colored Pencils, Classpack of 462	1	43519	2562689	100.515.400.401.020.000	\$75.50
		Watercolor Paper, Pkg of 100 Sheets 18X24	1	43519	2562689	100.515.400.401.020.000	\$62.25
		White Railroad Board	150	43519	2562689	100.515.400.401.020.000	\$88.50
		Black Tempera Paint - Gallon	1	43519	2562689	100.515.400.401.020.000	\$13.96
		Yellow Tempera Paint - Gallon	1	43519	2562689	100.515.400.401.020.000	\$13.96
		White Tempera Paint - Gallon	1	43519	2562689	100.515.400.401.020.000	\$13.96
		Red Tempera Paint - Gallon	1	43519	2562689	100.515.400.401.020.000	\$13.96
		Blue Tempera Paint - Gallon	1	43519	2562689	100.515.400.401.020.000	\$13.96
					Check #: 41177		
						PO/InvoiceTotal:	\$998.18
						Vendor Total:	\$998.18
BLIP PRINTERS	001155						
		Check Group:					
		BOND LEVY BROCHURES	1	43857	132409	100.631.300.000.440.449	\$445.85
					Check #: 41178		
						PO/InvoiceTotal:	\$445.85
		Check Group:					
		BOND INFORMATIONAL BROCHURES	1	44283	132608	100.631.300.000.440.449	\$254.00
					Check #: 41178		

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**TWIN FALLS SCHOOL DISTRICT #411
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Description	QTY	PO No.	Invoice	Account	Amount	
					PO/InvoiceTotal:	\$254.00
Check Group:						
FLYERS FOR MIGRANT PROGRAM IN ENGLISH	100	44284	132693	253.611.300.106.000.000	\$58.00	
FLYERS FOR MIGRANT PROGRAM IN SPANISH	150	44284	132693	253.611.300.106.000.000	\$89.00	
					Check #: 41178	
					PO/InvoiceTotal:	\$147.00
					Vendor Total:	\$846.85
BLUE TARP FINANCIAL		006289				
Check Group:						
SEE ALL INDOOR CONVEX SAFETY MIRROR- 26IN DIA. GLASS, 28-FT VIEW- MODEL #N26	1	43785	29942978	100.621.400.201.699.000	\$90.64	
					Check #: 41179	
					PO/InvoiceTotal:	\$90.64
Check Group:						
STACK-ON MULTI DRAWER STORAGE CABINET - 60 DRAWER, 14 7/8 X 6 3/8 X 18 1/2	1	43885	158999	181.515.400.851.160.161	\$29.99	
METAL WALL MOUNT RACK WITH 24 BINS	1	43885	158999	181.515.400.851.160.161	\$46.78	
QUANTUM STORAGE MAGNUM BIN - 6 PACK 19 3/4 IN L X 12 3/8 W X 7 7/8 IN H YELLOW MODEL QMS532YL-Z	2	43885	29981220	181.515.400.851.160.161	\$262.29	
					Check #: 41179	
					PO/InvoiceTotal:	\$339.06
					Vendor Total:	\$429.70
BOISE FITNESS EQUIPMENT		121120				
Check Group:						
REPAIR ON SPIN BIKES 12/5/13 & 1/14/14 PLUS TRAVEL	1	44455	5629	100.515.300.401.080.000	\$307.50	
					Check #: 41180	
					PO/InvoiceTotal:	\$307.50
					Vendor Total:	\$307.50
BOISE OFFICE EQUIPMENT		008426				
Check Group:						

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Vendor Remit Name Vendor #

Description	QTY	PO No.	Invoice	Account	Amount	
YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS	1	39678	07823	100.621.385.401.699.000	\$5.49	
					Check #: 41181	
					PO/InvoiceTotal:	\$5.49

**TWIN FALLS SCHOOL DISTRICT #411
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					Vendor Total: _____	\$5.49
BOISE STATE UNIVERSITY/WRITING PROJECT	000151					
Check Group:						
PLANNING, PREPARATION INSERVICE MAKEUP WITH	1 43463	27690	100.621.300.001.260.262		\$950.00	
CATHY ADAMS AFTER JAN. 20TH						
					Check #: 41182	
					PO/InvoiceTotal: _____	\$950.00
					Vendor Total: _____	\$950.00
BOOMBAAH						
Check Group:						
VICTORY FLEECE JACKET WOMEN'S	4 44128	76070	237.531.400.301.620.627		\$95.96	
NAVY/COLUMBIA/SMALL						
VICTORY FLEECE JACKET WOMEN'S	6 44128	76070	237.531.400.301.620.627		\$143.94	
NAVY/COLUMBIA/M						
VICTORY FLEECE JACKET WOMEN'S	4 44128	76070	237.531.400.301.620.627		\$95.96	
NAVY/COLUMBIA/L						
VICTORY FLEECE JACKET WOMEN'S NAVY	1 44128	76070	237.531.400.301.620.627		\$23.99	
COLUMBIA/XL						
SUPERPACK BAT PACK NAVY/COLUMBIA	10 44128	76070	237.531.400.301.620.627		\$545.00	
TYRO BAT PACK NAVY/COLUMBIA	13 44128	76070	237.531.400.301.620.627		\$383.50	
BRUTE ROLLING BAT BAG/NAVY/COLUMBIA	3 44128	76070	237.531.400.301.620.627		\$208.50	
SHIPPING	1 44128	76070	237.531.400.301.620.627		\$100.35	
					Check #: 41183	
					PO/InvoiceTotal: _____	\$1,597.20
					Vendor Total: _____	\$1,597.20
BRIDGE ACADEMY						
Check Group:						
FEEES FOR LIBERTY NEUBAUER.	1 44125	L.NEUBAUER/13-14	268.611.300.001.930.000		\$8.50	
					Check #: 41184	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
FEEES FOR JENNIFER COLEMAN.		1	44453	J. COLEMAN	268.611.300.001.930.000	\$15.00
					Check #: 41184	
						PO/InvoiceTotal: _____
						\$15.00
						Vendor Total: _____
						\$23.50

**TWIN FALLS SCHOOL DISTRICT #411
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BRIDGE ACADEMY/IMPRESSED CHECKING

Check Group:

Lunch for Staff who attended the SWPBIS Meeting/training on January 23rd at CSI Herrett. Lunch from Cafe Rio; paid using check #1169.

1 44152 1169 231.621.400.492.170.173

\$70.95

Check #: 41185

PO/InvoiceTotal: \$70.95

Check Group:

Taco Bell Student Incentive for Semester 1 Student of the Week - Mary Duncan 430 Elm Street, Twin Falls, ID 83301 208-221-9743; paid the bill for Bridge Academy. (The order was already placed and students were eating; Dr. Brown did not have any way to pay since they would not take the check so a Taco Bell patron, Mary Duncan, offered to pay it. This is her reimbursement. Check 1170 had to be VOIDED)

1 44386 1171 231.621.400.492.170.173

\$76.64

Check #: 41185

PO/InvoiceTotal: \$76.64

Vendor Total: \$147.59

BRIZEE HEATING & AIR COND. 000031

Check Group:

PARTS FOR MVHS HEATER

1 43769 131412 420.664.416.600.000.000

\$155.99

Check #: 41186

PO/InvoiceTotal: \$155.99

Vendor Total: \$155.99

BUHL HIGH SCHOOL 007615

Check Group:

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
BUHL GIRLS INVITATIONAL GOLF TOURNAMENT 4/7/14	1	44352	CRHS/04-07-14	238.682.300.401.200.200	\$80.00

Check #: 41187

PO/InvoiceTotal: \$80.00

Vendor Total: \$80.00

BURLEY REMINDER, INC. 005900

Check Group:

TFHS COURSE BOOKS

1 44213 14-0079 237.621.400.301.550.557

\$393.75

Check #: 41188

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:					PO/InvoiceTotal:	\$393.75
1250 REGISTRATION BOOKLETS FOR CRHS	1 44214	14-0079A	100.621.400.401.699.000	Check #: 41188		\$393.75
					PO/InvoiceTotal:	\$393.75
					Vendor Total:	\$787.50
BUSINESS TECHS, INC.	000503					
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1 39480	50897	420.621.385.201.699.000	Check #: 41189	PO/InvoiceTotal:	\$76.73
E-STUDIO 556 COPIER						
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1 39481	50905	420.621.385.001.699.000	Check #: 41189	PO/InvoiceTotal:	\$51.94
E-STUDIO 856 COPIER						
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1 39649	50895	420.621.385.202.699.000	Check #: 41189	PO/InvoiceTotal:	\$211.89
E-STUDIO 555 COPIER						
					PO/InvoiceTotal:	\$211.89

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA		1	39650	50899	420.621.385.110.699.000	\$225.20
E-STUDIO 555 COPIER					Check #: 41189	
					PO/InvoiceTotal:	\$225.20
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA		1	39651	50891A	420.621.385.104.699.000	\$261.37
E-STUDIO 555 COPIER					Check #: 41189	
					PO/InvoiceTotal:	\$261.37
Check Group:						
YR. MAINTENANCE AGREEMENT ON TOSHIBA		1	39652	50894	420.621.385.103.699.000	\$517.62
E-STUDIO 555 COPIER					Check #: 41189	

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:				PO/InvoiceTotal: _____	\$517.62
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39653	50896A	420.621.385.106.699.000	\$93.16
E-STUDIO 555 COPIER				Check #: 41189	
Check Group:				PO/InvoiceTotal: _____	\$93.16
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39654	50888	420.621.385.401.699.000	\$875.52
E-STUDIO 853 COPIER				Check #: 41189	
Check Group:				PO/InvoiceTotal: _____	\$875.52
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39655	50902	420.663.385.600.000.000	\$25.00
E-STUDIO 353 COPIER				Check #: 41189	
Check Group:				PO/InvoiceTotal: _____	\$25.00
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39656	50886	420.621.385.109.699.000	\$280.12
E-STUDIO 556 COPIER					

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Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Check #: 41189
						PO/InvoiceTotal: _____
Check Group:						\$280.12
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39657	50887	420.621.385.492.699.000		\$45.13
E-STUDIO 556 COPIER				Check #: 41189		
						PO/InvoiceTotal: _____
Check Group:						\$45.13
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39658	50900	420.621.385.915.699.000		\$30.75
E-STUDIO 520 COPIER				Check #: 41189		
						PO/InvoiceTotal: _____
Check Group:						\$30.75
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39659	50890	420.621.385.101.699.000		\$337.04
E-STUDIO 555 COPIER				Check #: 41189		
						PO/InvoiceTotal: _____
						\$337.04

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1 39660	50892	420.621.385.102.699.000		\$183.82
				Check #: 41189	
					PO/InvoiceTotal: <u> </u> \$183.82
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1 39661	50893A	420.621.385.491.699.000		\$64.48
				Check #: 41189	
					PO/InvoiceTotal: <u> </u> \$64.48
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER	1 39662	50903	420.621.385.301.699.000		\$272.76
				Check #: 41189	
					PO/InvoiceTotal: <u> </u> \$272.76

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Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account		Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1	39663	50904	420.621.385.001.699.000		\$16.56
					Check #: 41189	
						PO/InvoiceTotal: <u> </u> \$16.56
Check Group: MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2013/2014 SCHOOL YEAR	1	39841	50898	100.621.385.201.699.000		\$886.80
					Check #: 41189	
						PO/InvoiceTotal: <u> </u> \$886.80
Check Group: 2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES	1	39868	50906	100.632.385.500.000.000		\$67.14
2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES	1	39868	50907	100.632.385.500.000.000		\$169.16
					Check #: 41189	
						PO/InvoiceTotal: <u> </u> \$236.30
Check Group: 2013-2014 ANNUAL MAINTENANCE ON PRE-SCHOOL	1	39869	50889	258.621.385.500.000.000		\$52.22

**TWIN FALLS SCHOOL DISTRICT #411
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PO/InvoiceTotal: \$166.76
Vendor Total: \$166.76

CANYON FLORAL 090304
Check Group:
SECRET GARDEN BOUQUET 1 44230 26993 235.515.400.201.130.130 \$70.90

Check #: 41192

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Vendor Remit Name	Vendor #								
Description	QTY	PO No.	Invoice	Account				Amount	
								PO/InvoiceTotal:	<u> </u> \$70.90
								Vendor Total:	<u> </u> \$70.90

CANYON RIDGE HIGH SCHOOL
Check Group:
FEES FOR RICHMOND GANIEANY. 1 44231 R.GANIEAN 268.611.300.001.930.000 \$37.00
Check #: 41193

PO/InvoiceTotal: \$37.00

Check Group:
FEES FOR ELIJAH FISHER. 1 44249 E.FISHER 268.611.300.001.930.000 \$28.00
Check #: 41193

PO/InvoiceTotal: \$28.00

Check Group:
2013-2014 YEARBOOK FOR CHOIR ROOM 1 44299 296 238.515.400.401.120.120 \$55.00
Check #: 41193

PO/InvoiceTotal: \$55.00

Check Group:
BPA FEE TO COMPETE AT STATE 1 44452 298-ELL 270.621.300.001.877.000 \$45.00
BPA FEE TO COMPETE AT STATE. 2 44452 298-ELL 270.621.300.001.877.000 \$190.00
Check #: 41193

PO/InvoiceTotal: \$235.00

Vendor Total: \$355.00

CANYON RIDGE HIGH SCHOOL-
Check Group:
COSTCO-SUPPLIES/DEATH BY CHOCOLATE 1 44530 3803 THRU 3816 238.515.400.401.090.090 \$67.99
SHIRLEY MIKOTA-SUPPLIES/POTTERY 1 44530 3803 THRU 3816 238.621.400.401.020.024 \$29.89
JUSTIN PEHRSON-GAS/TIGER GRIZ TOURNAMENT 1 44530 3803 THRU 3816 238.531.380.401.200.208 \$59.41
COSTCO-FOOD/ST GEO SOFTBALL TOURNAMENT 1 44530 3803 THRU 3816 238.531.400.401.200.210 \$314.27
TF DESERET INDUSTRIES-MISC ITEMS FOR DRAMA 1 44530 3803 THRU 3816 238.515.400.401.050.051 \$15.25
APRIL JONES-REFUND/POTTERY 1 44530 3803 THRU 3816 238.621.400.401.020.024 \$15.00

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**TWIN FALLS SCHOOL DISTRICT #411
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02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
TIFFANY JORDAN-SUPPLIES FOR BBB/GBB SENIOR NITES			1	44530	3803 THRU 3816	238.531.400.401.200.200	\$10.27
SARAH PEHRSON-BASKETS/3 SILENT AUCTIONS			1	44530	3803 THRU 3816	238.531.400.401.200.200	\$4.00
KIWI LOCO-CSI COLLEGE SEMINAR/SENIORS-TREATS			1	44530	3803 THRU 3816	238.621.400.401.676.689	\$98.97
COSTCO-CAKE/COUNSELORS WEEK			1	44530	3803 THRU 3816	238.621.400.401.500.523	\$17.99
COSTCO-FOOD/CHALLIS WRESTLING TOURNAMENT			1	44530	3803 THRU 3816	238.531.400.401.200.208	\$121.57
LAURIE HALL-SUPPLIES/CLASS COOKING LESSONS			1	44530	3803 THRU 3816	238.521.400.401.180.187	\$60.33
TF SCHOOL DISTRICT-JAN 2014 ATHLETIC PAYROLL			1	44530	3803 THRU 3816	238.531.300.401.200.200	\$1,905.90
TF SCHOOL DISTRICT-DR ED FEES THRU 1/27/14			1	44530	3803 THRU 3816	238.515.300.401.210.710	\$4,395.00
TF SCHOOL DISTRICT-IDLA CLASSES THRU 1/27/14			1	44530	3803 THRU 3816	238.621.300.401.289.289	\$1,750.00
Check #: 41194							
PO/InvoiceTotal:							\$8,865.84
Vendor Total:							\$8,865.84
CARTRIDGE WORLD	008719						
Check Group:							
HP 23 COLOR INK CARTRIDGE			1	41402	1797	100.621.400.104.699.000	\$23.99
HP 45 COLOR INK CARTRIDGE REFILL			1	41402	1797	100.621.400.104.699.000	\$19.99
HP 940XL INK CARTRIDGE BLUE			1	41402	1797	100.621.400.104.699.000	\$15.99
HP 940XL INK CARTRIDGE YELLOW			1	41402	1797	100.621.400.104.699.000	\$15.99
HP 940 XL INK CARTRIDGE MAGENTA			1	41402	1797	100.621.400.104.699.000	\$15.99
Check #: 41195							
PO/InvoiceTotal:							\$91.95
Check Group:							
Deparment cartridges and toner replacements for all teachers at TFHS Language Arts Department			1	41649	1988	100.515.400.301.050.000	\$1,331.92
Check #: 41195							
PO/InvoiceTotal:							\$1,331.92
Check Group:							
Toner cartridges for the English department including the touchstones lab			1	44122	2013	100.515.400.301.050.000	\$729.87
Check #: 41195							
PO/InvoiceTotal:							\$729.87

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:						
DELL 1130	1 44148	1699		237.531.400.301.620.630		\$49.99
				Check #: 41195		
					PO/InvoiceTotal:	\$49.99
					Vendor Total:	\$2,203.73
CAXTON PRINTERS, LTD. 000001						
Check Group:						
SUPPLIES & MATERIALS	1 0	438631		100.621.400.103.699.000		\$18.93
				Check #: 41196		
					PO/InvoiceTotal:	\$18.93
Check Group:						
POLYPROPYLENE SHEET PROTECTORS	4 43416	438407		100.515.400.202.050.000		\$56.33
				Check #: 41196		
					PO/InvoiceTotal:	\$56.33
Check Group:						
UNIVERSAL GEL ROLLER PEN - BLUE DZ	3 43516	438541		100.515.400.202.130.000		\$19.32
UNIVERSAL GEL ROLLER PEN - RED DZ	3 43516	438541		100.515.400.202.130.000		\$19.32
8 1/2 X 11 YELLOW LEGAL PADS	1 43516	438541		100.515.400.202.130.000		\$7.92
6 PACK CLEAR PACKING TAPE	1 43516	438541		100.515.400.202.130.000		\$10.95
1/3 CUT BLUE FILE FOLDERS	1 43516	438541		100.515.400.202.130.000		\$15.29
8 ASST FLAIR FELT TOP MARKER PEN	1 43516	438541		100.515.400.202.130.000		\$10.10
PAPERMATE SHARPWRITER MECHANICAL PENCILS	3 43516	438541		100.515.400.202.130.000		\$12.93
DZ						
CRAYOLA DRY ERASE MARKER 8 PACK	1 43516	438541		100.515.400.202.130.000		\$7.38
CRAYOLA DRY ERASE MARKERS 4 PK	1 43516	438541		100.515.400.202.130.000		\$3.79
1 GALLON ELMERS GLUE	1 43516	438541		100.515.400.202.130.000		\$10.88
XACTO ELECTRIC STAPLER	1 43516	438541		100.515.400.202.130.000		\$48.75
UNIVERSAL ECONOMY SCISSOR	4 43516	438541		100.515.400.202.130.000		\$7.84
				Check #: 41196		
					PO/InvoiceTotal:	\$174.47
Check Group:						

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Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
LAMINATING FILM REG FINISH 27"x 500FT		6	43605	438579	100.621.400.102.699.000	\$217.50
					Check #: 41196	
					PO/InvoiceTotal:	\$217.50
Check Group:						
ECONOMY ROUND RING VIEW BINDER WLJ-362-14B		7	43687	438740	100.521.400.103.000.000	\$19.25
ECONOMY ROUND RING VIEW BINDER WLJ-362-14W		7	43687	438740	100.521.400.103.000.000	\$19.25

**TWIN FALLS SCHOOL DISTRICT #411
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DISINFECTING WIPES COX-30112	2	43687	438740	100.521.400.103.000.000	\$19.04
SURPASS FACIAL TISSUES KIM-21320	1	43687	438740	100.521.400.103.000.000	\$54.99
WASHABLE SCHOOL GLUE CAX-12195	5	43687	438740	100.521.400.103.000.000	\$3.70
HEADPHONES MAX-190319	7	43687	438740	100.521.400.103.000.000	\$27.65
MAGAZINE FILES IDE-SNS01637	8	43687	438740	100.521.400.103.000.000	\$54.32
PENCILS DIX-13953	7	43687	438740	100.521.400.103.000.000	\$16.80
DRY ERASE CAX80078	3	43687	438740	100.521.400.103.000.000	\$21.96
HIGHLIGHTERS ZEB-7111	1	43687	438740	100.521.400.103.000.000	\$11.11
HOLE PUNCH SWI-74030	1	43687	438740	100.521.400.103.000.000	\$27.41
TWO POCKET PORTFOLIOS UNV-57113	3	43687	438740	100.521.400.103.000.000	\$32.97
SHEET PROTECTORS UNV-21126	1	43687	438740	100.521.400.103.000.000	\$2.58
POLYSLASH JACKETS SMD-89505	3	43687	438740	100.521.400.103.000.000	\$19.41
BRT-LC612PKS Black ink cartridge for Brother fax machine	1	43687	438740	100.621.400.103.699.000	\$42.29
UNV-20722 1 ½ inch binders-white	10	43687	438740	100.621.400.103.699.000	\$39.90

Check #: 41196

PO/InvoiceTotal: \$412.63

Check Group:

EXPO CHISEL TIP DRY ERASE MARKERS, BLACK	24	43962	438886	100.621.400.109.699.000	\$23.28
EXPO CHISEL TIP DRY ERASE MARKERS, RED	24	43962	438886	100.621.400.109.699.000	\$23.28
EXPO CHISEL TIP DRY ERASE MARKERS, BLUE	24	43962	438886	100.621.400.109.699.000	\$23.28
EXPO CHISEL TIP DRY ERASE MARKERS, GREEN	12	43962	438886	100.621.400.109.699.000	\$11.64
EXPO CHISEL TIP DRY ERASE MARKERS, ORANGE	12	43962	438886	100.621.400.109.699.000	\$11.64
EXPO CHISEL TIP DRY ERASE MARKERS, BROWN	12	43962	438886	100.621.400.109.699.000	\$11.64
EXPO CHISEL TIP DRY ERASE MARKERS, PURPLE	12	43962	438886	100.621.400.109.699.000	\$11.64
INSERTABLE TAB INDEXES, MULTICOLOR, 5 PER SET	10	43962	438886	100.621.400.109.699.000	\$3.50

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Vendor Remit Name	Vendor #				
Description	QTY	PO No.	Invoice	Account	Amount
RUBBER BANDS, 3 1/2"X1/8"X1/32", (33)		5 43962	438886	100.621.400.109.699.000	\$5.95
IDEAL BUTTERFLY PAPER CLAMPS, 1X1 1/4", 50 PER BOX		1 43962	438886	100.621.400.109.699.000	\$1.69

Check #: 41196

PO/InvoiceTotal: \$127.54

Check Group:

MMMDL951 Cold laminate refill	2	43963	438953	100.621.400.103.699.000	\$117.68
ZEB-20530 Z-Grip Max Retractable Ballpoint	1	43963	438953	100.621.400.103.699.000	\$7.66
Pen-1 doz					
PAC-101186 Card Stock-Ivory	3	43963	438953	100.621.400.103.699.000	\$31.71

**TWIN FALLS SCHOOL DISTRICT #411
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OFX-00028	Tootsie Roll Assortment	5 43963	438953	100.621.400.103.699.000	\$78.95
NES-48749	Wonka Laffy Taffy Assorted Pack	5 43963	438953	100.621.400.103.699.000	\$61.75
				Check #: 41196	
Check Group:					PO/InvoiceTotal: <u> </u>
Pencil Sharpener - Black					\$297.75
				15 44010	438961
				100.621.400.106.699.000	\$254.85
				Check #: 41196	
Check Group:					PO/InvoiceTotal: <u> </u>
MESH PARTITION FILE POCKER					\$50.76
GLUE STICKS					\$12.49
BROTHER TAPE 1/2" X 26.2 WHITE					\$34.99
BROTHER TAPE 1/2" X 26.3 PINK					\$14.49
SHEET PROTECTOR					\$17.49
PENCIL SHARPENER					\$29.99
				100.515.400.202.080.000	\$50.76
				100.515.400.202.080.000	\$12.49
				100.515.400.202.080.000	\$34.99
				100.515.400.202.080.000	\$14.49
				100.515.400.202.080.000	\$17.49
				100.515.400.202.080.000	\$29.99
				Check #: 41196	
CDW GOVERNMENT, INC. 007652					PO/InvoiceTotal: <u> </u>
Check Group:					Vendor Total: <u> </u>
MIMIO HUB WIRELESS RECEIVER SEE ATTACHMENT					\$160.21
QUOTE					\$1,720.21

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 41197						
PO/InvoiceTotal: <u> </u>						\$56.11
Check Group:						
SYMANTEC DEPLOYMENT SOLUTION CLIENT						
(DXXL771)						
				3600 43786	JH00498	245.663.400.001.000.000
						\$9,288.00
Check #: 41197						
PO/InvoiceTotal: <u> </u>						\$9,288.00
Check Group:						
BARCODE READER BATTERY						
1 X LITHIUM ION FOR MS 9535 VOYAGER BT						
1 MFG. PART 46-46870						
CDW PART 1471505						
UNSPSC: 26111710						
				1 43932	JH42139	100.622.400.103.000.000
						\$29.02
Check #: 41197						

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PO/Invoice Total: \$29.02
Vendor Total: \$9,373.13

CENTURY LINK 002081

Check Group:

TELEPHONE SERVICE	1 0	2087327500336B/ 01-14	245.661.337.001.390.000	\$53.99
TELEPHONE SERVICE	1 0	2087330636337M /01-14	245.661.337.001.390.000	\$844.30
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	245.661.337.001.390.000	\$201.44
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	100.661.337.001.390.000	\$178.25
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	100.661.337.301.390.000	\$284.23
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	100.661.337.401.390.000	\$100.72
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	100.661.337.202.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	100.661.337.201.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	191.661.337.491.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	100.661.337.109.390.000	\$125.90

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Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TELEPHONE SERVICE		1 0		2087336901301B/ 01-14	100.661.337.101.390.000	\$100.72
TELEPHONE SERVICE		1 0		2087336901301B/ 01-14	100.661.337.102.390.000	\$125.90
TELEPHONE SERVICE		1 0		2087336901301B/ 01-14	100.661.337.103.390.000	\$75.54
TELEPHONE SERVICE		1 0		2087336901301B/ 01-14	100.661.337.106.390.000	\$100.72
TELEPHONE SERVICE		1 0		2087336901301B/ 01-14	100.661.337.104.390.000	\$75.54

**TWIN FALLS SCHOOL DISTRICT #411
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TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	191.661.337.492.390.000	\$50.36
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	100.661.337.110.390.000	\$75.54
TELEPHONE SERVICES	1 0	2087336901301B/ 01-14	420.661.337.600.390.000	\$50.36
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	100.661.337.500.390.000	\$75.54
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	100.661.337.500.390.000	\$25.18
TELEPHONE SERVICE	1 0	2087336901301B/ 01-14	253.661.337.001.390.000	\$25.18

Check #: 41198

PO/InvoiceTotal: \$2,947.11
Vendor Total: \$2,947.11

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

TELEPHONE SERVICE	1 0	1286734586	245.661.337.001.390.000	\$0.82
TELEPHONE SERVICE	1 0	1286734586	100.661.337.001.390.000	\$117.36
TELEPHONE SERVICE	1 0	1286734586	100.661.337.301.390.000	\$1.88
TELEPHONE SERVICE	1 0	1286734586	100.661.337.202.390.000	\$9.93
TELEPHONE SERVICE	1 0	1286734586	100.661.337.201.390.000	\$13.71
TELEPHONE SERVICE	1 0	1286734586	191.661.337.491.390.000	\$2.09
TELEPHONE SERVICE	1 0	1286734586	100.661.337.109.390.000	\$7.29
TELEPHONE SERVICE	1 0	1286734586	100.661.337.101.390.000	\$7.93
TELEPHONE SERVICE	1 0	1286734586	100.661.337.102.390.000	\$2.68
TELEPHONE SERVICE	1 0	1286734586	100.661.337.103.390.000	\$9.84

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		TELEPHONE SERVICE	1	0	1286734586	100.661.337.106.390.000	\$10.96
		TELEPHONE SERVICE	1	0	1286734586	100.661.337.104.390.000	\$4.28
		TELEPHONE SERVICE	1	0	1286734586	191.661.337.492.390.000	\$0.56
		TELEPHONE SERVICE	1	0	1286734586	100.661.337.110.390.000	\$4.95
		TELEPHONE SERVICES	1	0	1286734586	420.661.337.600.390.000	\$0.51
		TELEPHONE SERVICE	1	0	1286734586	100.661.337.500.390.000	\$8.75

Check #: 41199

PO/InvoiceTotal: \$203.54
Vendor Total: \$203.54

**TWIN FALLS SCHOOL DISTRICT #411
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CG ELECTRIC, LLC

Check Group:

ELECTRICAL WORK ON BASEBALL FACILITY

1 44459

1527

131.811.520.301.200.000

\$3,932.25

Check #: 41200

PO/InvoiceTotal: \$3,932.25

Vendor Total: \$3,932.25

CHALLIS HIGH SCHOOL

110919

Check Group:

CHALLIS VARSITY WRESTLING INVITATIONAL

1 44356

CRHS/02-08-14

238.682.300.401.200.200

\$185.00

2-7/8-14

CHALLIS JV WRESTLING INVITATIONAL ENTRY FEE

1 44356

CRHS/02-08-14

238.682.300.401.200.200

\$185.00

Check #: 41201

PO/InvoiceTotal: \$370.00

Vendor Total: \$370.00

CITY OF TWIN FALLS-1

000122

Check Group:

WATER/SEWER

1 0

ADMIN/01-14/1

100.661.332.001.390.000

\$59.25

WATER/SEWER

1 0

BIC/01-14/1

100.661.332.001.390.000

\$46.35

WATER/SEWER

1 0

BIC/01-14/2

100.661.332.001.390.000

\$127.77

WATER/SEWER

1 0

BRIDGE/01-14/1

191.661.332.492.390.000

\$67.70

WATER/SEWER

1 0

CRHS/01-14/1

100.661.332.001.390.000

\$592.22

WATER/SEWER

1 0

HAR/1-14/1

100.661.332.001.390.000

\$232.33

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067

02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
WATER/SEWER	1 0		HAR/1-14/2	100.661.332.001.390.000	\$51.54
WATER/SEWER	1 0		HAR/1-14/3	100.661.332.001.390.000	\$27.96
WATER/SEWER	1 0		LIN/01-14/1	100.661.332.001.390.000	\$194.54
WATER/SEWER	1 0		LIN/01-14/2	100.661.332.001.390.000	\$29.64
WATER/SEWER	1 0		MAINT/01-14/1	100.661.332.001.390.000	\$44.20
WATER/SEWER	1 0		MS/01/14/1	100.661.332.001.390.000	\$22.60
WATER/SEWER	1 0		MS/01/14/2	100.661.332.001.390.000	\$274.14
WATER/SEWER	1 0		MVHS/01-14/1	191.661.332.491.390.000	\$44.20
WATER/SEWER	1 0		MVHS/01-14/2	191.661.332.491.390.000	\$99.19
WATER/SEWER	1 0		MVHS/01-14/3	191.661.332.491.390.000	\$48.53
WATER/SEWER	1 0		OLMS/01-14/1	100.661.332.001.390.000	\$512.16
WATER/SEWER	1 0		OT/01-14/1	100.661.332.001.390.000	\$214.10
WATER/SEWER	1 0		OT/01-14/2	100.661.332.001.390.000	\$22.60
WATER/SEWER	1 0		OT/01-14/3	100.661.332.001.390.000	\$22.95
WATER/SEWER	1 0		PER/01-14/1	100.661.332.001.390.000	\$371.03

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

WATER/SEWER	1 0	PER/01-14/2	100.661.332.001.390.000	\$39.31
WATER/SEWER	1 0	RSMS/01-14/1	100.661.332.001.390.000	\$32.98
WATER/SEWER	1 0	RSMS/01-14/2	100.661.332.001.390.000	\$459.47
WATER/SEWER	1 0	RSMS/01-14/3	100.661.332.001.390.000	\$29.28
WATER/SEWER	1 0	SAW/01-14/1	100.661.332.001.390.000	\$61.38
WATER/SEWER	1 0	SAW/01-14/2	100.661.332.001.390.000	\$24.27
WATER/SEWER	1 0	SAW/01-14/3	100.661.332.001.390.000	\$193.94
WATER/SEWER	1 0	SME/01-14/1	100.661.332.001.390.000	\$34.65
WATER/SEWER	1 0	SUPS/01-14/1	100.661.332.001.390.000	\$44.20
WATER/SEWER	1 0	TFHS/01-14/1	100.661.332.001.390.000	\$740.67
WATER/SEWER	1 0	TFHS/01-14/2	100.661.332.001.390.000	\$24.62
WATER/SEWER	1 0	TFHS/01-14/4	100.661.332.001.390.000	\$12.20

Check #: 41202

PO/InvoiceTotal: \$4,801.97
Vendor Total: \$4,801.97

CLOS OFFICE SUPPLY, INC. 000130

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Twin Falls School District 411

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:		Kidney Table	1	43418	25934	100.521.400.500.000.000	\$398.00
						Check #: 41203	
							PO/InvoiceTotal: <u> </u> \$398.00
Check Group:		English Department Supplies. Pens, folders, transparencies dry erase markers	1	44098	25959	100.515.400.301.050.000	\$379.41
						Check #: 41203	
							PO/InvoiceTotal: <u> </u> \$379.41
Check Group:		Additional office supplies for English department. Tape and stapler	1	44192	26004	100.515.400.301.050.000	\$49.18
						Check #: 41203	
							PO/InvoiceTotal: <u> </u> \$49.18
							Vendor Total: <u> </u> \$826.59

COLLEGE OF SOUTHERN IDAHO FOUNDATION INC 000160

Check Group:		MVHS SCHOLARSHIP MONEY FOR KARLA SANCHEZ.	1	44340	KARLA	239.621.300.491.550.567	\$200.00
		C.S.I. - I.D. #276076			SANCHEZ 2760		
						Check #: 41204	
							PO/InvoiceTotal: <u> </u> \$200.00

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

COLLEGE OF SOUTHERN IDAHO/BOOKSTORE	000160				Vendor Total: _____	\$200.00
Check Group:						
SERVESAFE BUBBLE SHEET/		10 43847	CS-335474-1	100.515.400.301.090.092		\$430.00
				Check #: 41205		
					PO/InvoiceTotal: _____	\$430.00
Check Group:						
Operations Management by Reid & Sanders		1 43848	CS-330167-21	100.651.400.001.000.000		\$20.00
The Goal by E. Goldratt		1 43848	CS-330167-21	100.651.400.001.000.000		\$170.00
Operations Management by Reid & Sanders		1 43848	CS-331841-21	100.651.400.001.000.000		(\$170.00)
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Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		The Goal by E. Goldratt		1 43848	CS-331841-21	100.651.400.001.000.000	(\$20.00)
						Check #: 41205	
							PO/InvoiceTotal: _____
							\$0.00
		Check Group:					
		Intro to Information		1 43993	CS-331907-21	100.651.400.001.000.000	\$96.50
						Check #: 41205	
							PO/InvoiceTotal: _____
							\$96.50
							Vendor Total: _____
							\$526.50
COLORADO CALICO COMPANY	004277						
Check Group:							
MAGAZINE SUBSCRIPTIONS				1 44079	44079	100.622.400.104.000.000	\$167.32
SEE ATTACHED SHEETS							
DO NOT EXCEED 167.32							
						Check #: 41206	
							PO/InvoiceTotal: _____
							\$167.32
							Vendor Total: _____
							\$167.32
COPY-IT, LLC	009186						
Check Group:							
THANK YOU CARDS				1 43635	6781	237.531.400.301.200.654	\$103.00
						Check #: 41207	
							PO/InvoiceTotal: _____
							\$103.00
Check Group:							
TICKETS FOR SWEETHEARTS				1 44370	6736	237.515.400.301.640.641	\$12.30
						Check #: 41207	
							PO/InvoiceTotal: _____
							\$12.30
							Vendor Total: _____
							\$115.30
CREATIVE CARPENTRY, INC.	100504						

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

Check Group: MATERIALS FOR WOOD LOCKERS IN HITTING FACILITY 1 44454 2775 238.531.400.401.200.223 \$2,000.00

Check #: 41208

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$2,000.00
							Vendor Total: \$2,000.00
CREATIVE MATHEMATICS	131106						
Check Group:							
Double Dice			7	43841	34027	234.621.400.106.500.503	\$43.00
						Check #: 41209	
							PO/InvoiceTotal: \$43.00
							Vendor Total: \$43.00
CULLIGAN WATER CONDITIONING	000170						
Check Group:							
WATER COOLER FOR OFFICE 2013/2014			1	39837	0279811	235.641.400.201.440.448	\$48.40
						Check #: 41210	
							PO/InvoiceTotal: \$48.40
Check Group:							
WATER FOR FACULTY LOUNGE			1	39897	0280900	237.621.300.301.500.528	\$25.00
						Check #: 41210	
							PO/InvoiceTotal: \$25.00
							Vendor Total: \$73.40
CYNNMAR CORPORATION	121104						
Check Group:							
7-in-1 All Purpose Tool, 6.5"			5	44234	286982	100.515.400.301.130.000	\$33.75
Aurelia Robust Powder-Free Disposable Nitrile Gloves (100/box) Size L			5	44234	286982	100.515.400.301.130.000	\$41.25
PVC PLASTIC INSULATED COPPER WIRE, 22G, 100'			2	44234	286982	100.515.400.301.130.000	\$13.00
PVC PLASTIC INSULATED COPPER WIRE, 22G, 100', BLACK							
PVC PLASTIC INSULATED COPPER WIRE, 22G, 100', WHITE			2	44234	286982	100.515.400.301.130.000	\$13.00
Motor with 2 Alligator Clip Leads			49	44234	286982	100.515.400.301.130.000	\$98.00
Aurelia Robust Powder-Free Disposable Nitrile Gloves (100/box) Size M			5	44234	286982	100.515.400.301.130.000	\$66.77

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check #: 41211

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$265.77
							Vendor Total: \$265.77
D & A DOOR SPECIALTIES							
Check Group:							
1006 HES ELECTRIC STRIKE AND J FACE PLATE			1	43988	8419	181.515.400.851.160.161	\$283.00
						Check #: 41212	
							PO/InvoiceTotal: \$283.00
Check Group:							
CORE PARTS AND DOOR CLOSERS			1	44062	8417	420.664.416.600.000.000	\$1,203.51
						Check #: 41212	
							PO/InvoiceTotal: \$1,203.51
							Vendor Total: \$1,486.51
DAISHER, NIKKI SUE	008302						
Check Group:							
PURCHASED SERVICES			1	0	JAN 2014	248.616.300.500.000.000	\$5,145.00
						Check #: 41213	
							PO/InvoiceTotal: \$5,145.00
							Vendor Total: \$5,145.00
DEDICATED SECURITY, INC.	120822						
Check Group:							
TROUBLE SHOOT BELL AND REPLACE AT SAWTOOTH			1	44251	10370A	420.664.300.600.000.000	\$242.00
						Check #: 41214	
							PO/InvoiceTotal: \$242.00
Check Group:							
REBOOTED SYSTEM AT BRIDGE			1	44252	10370	420.664.300.600.000.000	\$90.00
						Check #: 41214	
							PO/InvoiceTotal: \$90.00
Check Group:							
GLASS RODE FOR FIRE ALARMS			1	44253	10367	420.664.416.600.000.000	\$40.00

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Twin Falls School District 411

Voucher Detail Listing

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

Check #: 41214

PO/InvoiceTotal: \$40.00
Vendor Total: \$372.00

DELEON, SONIA

Check Group:

TELEPHONE SERVICE

1 0 PHONE/01-2014 100.661.337.001.390.000

\$50.00

Check #: 41215

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

DELL

005993

Check Group:

TONER CARTRIDGE FOR DELL 5330 DN LASER
PRINTER

4 43161 XJ9DDR999 100.621.400.101.699.000

\$758.04

Check #: 41216

PO/InvoiceTotal: \$758.04

Check Group:

Dell C3760n/dn Color Laser Printer

1 43478 XJ9DDTCJ8 243.519.480.301.030.000

\$663.99

E-Quote #: 1016116450151

Check #: 41216

PO/InvoiceTotal: \$663.99

Check Group:

IMAGING DRUM CARTRIDGE FOR DELL 5110cn
COLOR LASER PRINTER

1 43479 XJ9DM1FF2 237.531.400.301.200.654

\$177.64

MANUFACTURER PART #NF792

Check #: 41216

PO/InvoiceTotal: \$177.64

Check Group:

IR REMOTE CONTROL FOR DELL
1210S/141OX/1610HD

1 43480 XJ9FMJ3T3 100.621.400.102.699.000

\$19.24

SEE ATTACHMENT QUOTE 1009792456378

Check #: 41216

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					PO/InvoiceTotal: \$19.24
4-PACK: 1 X 11,000 -PAGE BLACK 3 X 9,000-PAGE	1	43625	XJ9J93T76	191.621.400.491.699.000	\$854.96

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

CLOROX WIPES	3 44129	5196794	236.622.400.202.230.230	\$20.67
WRITE BROS MEDIUM GREEN	1 44129	5196794	236.622.400.202.230.230	\$3.49
			Check #: 41217	
			PO/InvoiceTotal: _____	\$96.20
			Vendor Total: _____	\$96.20

DESERT SUN TRAVEL SERVICE, INC 001422

Check Group:

AIRLINE TICKETS AND BOOKING FEE FROM TWIN FALLS TO SAN JOSE ROUND TRIP FOR GOOGLE DEVELOPER SUMMIT. TRAVELERS INCLUDE JASON TORGRIMSON AND TWO CHAPERONS, LAURA AND JOHN FITZGERALD.	1 44437	068280	243.519.380.301.160.163	\$720.00
AIRLINE TICKETS AND BOOKING FEE FROM TWIN FALLS TO SAN JOSE ROUND TRIP FOR GOOGLE DEVELOPER SUMMIT. TRAVELERS INCLUDE JASON TORGRIMSON AND TWO CHAPERONS, LAURA AND JOHN FITZGERALD.	1 44437	68281	243.519.380.301.160.163	\$500.00

Check #: 41218

PO/InvoiceTotal: _____ \$1,220.00

Check Group:

ROUND TRIP AIRFARE TO SEATTLE FOR TED POPPLEWELL, SHARI COWGER AND BETH OLMSTEAD ON MARCH 16TH & RETURN ON MARCH 18TH	3 44560	68292	100.621.380.001.260.262	\$1,083.00
AGENCY FEE	1 44560	68292	100.621.380.001.260.262	\$105.00

Check #: 41218

PO/InvoiceTotal: _____ \$1,188.00

Vendor Total: _____ \$2,408.00

Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1 0		PHONE/01-2014	100.661.337.001.390.000	\$50.00
				Check #: 41219		
				PO/InvoiceTotal: _____		\$50.00
				Vendor Total: _____		\$50.00

DIRECT ADVANTAGE

Check Group:

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

AGGREGATE PANEL TOP OPEN, 38 GALLON	2 43636	0731150	100.621.400.301.699.000	\$525.42
SHIPPING	1 43636	0731150	100.621.400.301.699.000	\$100.00
			Check #: 41220	
			PO/InvoiceTotal: <u> </u>	\$625.42
			Vendor Total: <u> </u>	\$625.42
DISCOUNT DANCE SUPPLY				
Check Group:				
BLACK STIRRUP BODY TIGHTS	1 43447	12866214	237.531.400.301.200.583	\$226.20
			Check #: 41221	
			PO/InvoiceTotal: <u> </u>	\$226.20
			Vendor Total: <u> </u>	\$226.20
DOBBS, WILEY J		002157		
Check Group:				
TRAVEL EXPENSE	1 0	MCCALL/02-01-1	100.632.380.001.440.441	\$300.85
		4		
TRAVEL EXPENSE	1 0	SUN	100.632.380.001.440.441	\$105.46
		VALLEY/02-05-14		
			Check #: 41222	
			PO/InvoiceTotal: <u> </u>	\$406.31
			Vendor Total: <u> </u>	\$406.31
DONNELLEY SPORTING GOODS		000113		
Check Group:				
HANES 100ZCREW/ORDER # 09801-00	3 41323	09801-00	237.531.400.301.620.623	\$54.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 41223	
					PO/InvoiceTotal: <u> </u>	\$54.00
Check Group:						
RUSSELL CREWNECK/		58	41801	10070-00	237.531.400.301.620.623	\$1,914.00
RUSSELL CREWNECK		27	41801	10070-00	237.531.400.301.620.623	\$837.00
					Check #: 41223	
					PO/InvoiceTotal: <u> </u>	\$2,751.00
Check Group:						
NIKE MEN GOLF DRI-FIT N98 POLOS BLACK/COOL		1	42573	1124000	238.531.400.401.200.208	\$48.00
GREY						
DISTRICT RIP AND DISTRESSED CAP		10	42573	1124000	238.531.400.401.200.208	\$130.00
BLACK/CHROME						
					Check #: 41223	
					PO/InvoiceTotal: <u> </u>	\$178.00

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

Check Group: COACHES SWEAT OUTFITS/ORDER # 10970-00	1 42761	10970-00	237.531.400.301.620.624	\$491.00
			Check #: 41223	
			PO/InvoiceTotal:	\$491.00
Check Group: SEPARATE SPIRIT PACKS/ORDER # 10968-00	1 42762	10968-00	237.531.400.301.620.624	\$827.50
			Check #: 41223	
			PO/InvoiceTotal:	\$827.50
Check Group: 3" MAT TAPE/ORDER # 11117-00	4 42823	11117-00	237.531.400.301.200.208	\$27.96
			Check #: 41223	
			PO/InvoiceTotal:	\$27.96
Check Group: WRESTLING SPIRIT PAKS (ORDER WITH SIZING AND INFO HAS BEEN EMAILED TO ADAM)	1 43188	11647-00	238.531.400.401.200.208	\$3,588.00
			Check #: 41223	
			PO/InvoiceTotal:	\$3,588.00

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:		WOMEN'S SMALL POLO SHIRT	1	43332	11566-00	100.621.400.201.699.000	\$19.00
		WOMEN'S XXL POLO SHIRT	1	43332	11566-00	100.621.400.201.699.000	\$19.00
		MEN'S XXL POLO SHIRT	1	43332	11566-00	100.621.400.201.699.000	\$19.00
						Check #: 41223	
						PO/InvoiceTotal:	\$57.00
Check Group:		SCORE BOOK	1	43333	10599-00	236.531.400.202.200.206	\$4.95
		BASKETBALL SHORTS	1	43333	10599-00	236.531.400.202.200.206	\$23.00
						Check #: 41223	
						PO/InvoiceTotal:	\$27.95
Check Group:		ALL CITY VOLLEYBALL CHAMPIONSHIP SHIRTS	11	43607	11594-00	100.531.400.201.200.000	\$99.00
		ALL CITY GIRLS BASKETBALL CHAMPIONSHIP SHIRTS	13	43607	11594-00	100.531.400.201.200.000	\$117.00
		COACHES SHIRTS	8	43607	11594-00	100.531.400.201.200.000	\$272.00
						Check #: 41223	
						PO/InvoiceTotal:	\$488.00
Check Group:		SHIRTS & SHORTS - ORDER 09122-00	1	43689	09122-00	238.531.400.401.200.206	\$1,875.00
		VINYAL BANNER - ORDER 10861-00	5	43689	10861-00	238.531.400.401.200.206	\$150.00

**TWIN FALLS SCHOOL DISTRICT #411
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SPONSOR BANNERS - ORDER 11329-00	2 43689	11329-00	238.531.400.401.200.206		\$60.00
			Check #: 41223		
Check Group:					
WINTER TRACK SHIRTS - ORDER 11333-00	6 43690	11333-00	238.531.400.401.200.213		\$276.00
			Check #: 41223		
Check Group:					
BASKETBALLS & SCORE BOOKS - ORDERS 10721-00/11558-00	1 43691	10712-00	238.531.400.401.200.200		\$281.40

PO/InvoiceTotal: \$2,085.00

PO/InvoiceTotal: \$276.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
BASKETBALLS & SCORE BOOKS - ORDERS 10721-00/11558-00		1	43691	11558-00	238.531.400.401.200.200	\$85.90
					Check #: 41223	
Check Group:						
SPIRIT PACKS/EQUIPMENT/ORDER # 11559-00		1	43693	11559-00	237.531.400.301.620.620	\$3,434.00
					Check #: 41223	
Check Group:						
SPIRIT PACK ADDITIONS		1	43771	11528-00	237.531.400.301.620.624	\$497.50
					Check #: 41223	
Check Group:						
T SHIRTS/SWEATSHIRTS/ORDER # 09626-00		1	43846	09626-00	237.531.400.301.620.623	\$168.50
SWEATSHIRTS/ORDER # 10398-00		1	43846	10398-00	237.531.400.301.620.623	\$18.00
T SHIRTS/ORDER # 10639-00		1	43846	10639-00	237.531.400.301.620.623	\$240.00
T SHIRTS/ORDER # 10817		1	43846	10817-00	237.531.400.301.620.623	\$525.00
					Check #: 41223	
Check Group:						
SWEATS/ORDER # 11227-00		1	43964	11227-00	237.531.400.301.620.621	\$1,550.50
POLOS/ORDER # 11487-00		1	43964	11487-00	237.531.400.301.620.621	\$244.65
CAMP BALLS/ORDER # 11735-00		1	43964	11735-00	237.531.400.301.620.621	\$480.00
					Check #: 41223	
Check Group:						
7X7 PROTECTIVE SCREEN		1	43965	12029-00	237.531.400.301.200.210	\$124.00

PO/InvoiceTotal: \$367.30

PO/InvoiceTotal: \$3,434.00

PO/InvoiceTotal: \$497.50

PO/InvoiceTotal: \$951.50

PO/InvoiceTotal: \$2,275.15

**TWIN FALLS SCHOOL DISTRICT #411
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GAME SOFTBALLS DZ	5 43965	12029-00	237.531.400.301.200.210	\$344.75
HOLLYWOOD STYLE BASE SET	2 43965	12029-00	237.531.400.301.200.210	\$320.00
BURY ALL HOMEPLATE	1 43965	12029-00	237.531.400.301.200.210	\$74.00

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Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		12" DIMPLE BALLS	3	43965	12029-00	237.531.400.301.200.210	\$114.00
		LITE FLITE SOFTBALLS DZ	2	43965	12029-00	237.531.400.301.200.210	\$64.00
		ZIP BALLS GOLF BALL SIZE DZ	4	43965	12029-00	237.531.400.301.200.210	\$191.80
						Check #: 41223	
						PO/InvoiceTotal:	\$1,232.55
Check Group:		Black Uniform Belts		50 44040	12225-00	191.546.400.916.000.000	\$175.00
						Check #: 41223	
						PO/InvoiceTotal:	\$175.00
Check Group:		RUSSELL GAMEDAY POLO/ORDER # 11432-00	1	44041	11432-00	237.531.400.301.620.624	\$34.00
		WOMENS TEAM PANTS/ORDER # 11864-00	1	44041	11864-00	237.531.400.301.620.624	\$34.00
						Check #: 41223	
						PO/InvoiceTotal:	\$68.00
Check Group:		ORDER # 11351-00 BASEBALL SHIRTS		1 44073	11351-00	238.531.400.401.200.209	\$1,260.00
						Check #: 41223	
						PO/InvoiceTotal:	\$1,260.00
Check Group:		TSHIRT	58	44273	10984-00	236.531.400.202.200.208	\$377.00
		SHORTS	58	44273	10984-00	236.531.400.202.200.208	\$580.00
		RECRUIT TEE	3	44273	10984-00	236.531.400.202.200.208	\$72.00
		COMBINE SHORTS	3	44273	10984-00	236.531.400.202.200.208	\$84.00
		MUELLER DISINFECT	1	44273	10984-00	236.531.400.202.200.208	\$35.95
		4" MAT TAPE	3	44273	10984-00	236.531.400.202.200.208	\$25.50
		T-SHIRT ORDER # 11137-00	2	44273	11137-00	236.531.400.202.200.208	\$30.00
						Check #: 41223	
						PO/InvoiceTotal:	\$1,204.45
Check Group:		Team Jacket for staff		1 44310	09989-00	191.621.400.492.699.000	\$37.85

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

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Check #: 41223
							PO/InvoiceTotal: <u> </u> \$37.85
Check Group:		Additional Jackets for New Staff		1 44311	10084-00	191.621.400.492.699.000	\$355.45
							Check #: 41223
							PO/InvoiceTotal: <u> </u> \$355.45
							Vendor Total: <u> </u> \$22,710.16
DRAMATISTS PLAY SERVICE, INC.	000976						
Check Group:		YOU CAN'T TAKE IT WITH YOU NONPRO ROYALTY	0.114286	44259	292039	238.515.300.401.050.051	\$60.00
		INVOICE # 292039					
Check Group:		YOU CAN'T TAKE IT WITH YOU NONPRO ROYALTY	0.885714	44259	292039	100.515.300.401.050.051	\$465.00
		INVOICE # 292039					
							Check #: 41224
							PO/InvoiceTotal: <u> </u> \$525.00
							Vendor Total: <u> </u> \$525.00
DURACABLE MANUFACTURING COMPANY	121118						
Check Group:		CABLE FOR SNAKE		1 44034	492148	420.664.416.600.000.000	\$305.96
							Check #: 41225
							PO/InvoiceTotal: <u> </u> \$305.96
							Vendor Total: <u> </u> \$305.96
E-FILLIATE, INC	007310						
Check Group:		UNIFI AP PRO ACCESS POINT 3 PACK	5	44083	P06638601025	245.663.400.001.000.000	\$2,980.00
		COAX SEAL WEATHERPROOFING TAPE	2	44083	P076638601017	245.663.400.001.000.000	\$19.57
		IFIXIT PRO TECH TOOLKIT	1	44083	P076651401014	245.663.400.001.000.000	\$59.95
							Check #: 41226
							PO/InvoiceTotal: <u> </u> \$3,059.52
							Vendor Total: <u> </u> \$3,059.52
EAGLE HIGH SCHOOL	009232						

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Voucher Detail Listing							Voucher Batch Number: 1067	02/10/2014
Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
Check Group:		SPEECH/DEBATE ENTRY FEE FOR MUSTANG MASHU		1 44088	CRHS/012814	100.682.300.401.050.056	\$176.00	
		1-24/25-14 PER ATTACHED						

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 41227

PO/InvoiceTotal: \$176.00
Vendor Total: \$176.00

EASTSIDE WATCH REPAIR

Check Group:

BATTERY AND SEAL	12 42221	1728	237.621.400.301.080.080	\$275.40
T31C CODED	1 42221	1728	237.621.400.301.080.080	\$45.95
LCD E600	1 42221	1728	237.621.400.301.080.080	\$59.45

Check #: 41228

PO/InvoiceTotal: \$380.80
Vendor Total: \$380.80

EDUCATION WEEK 000194

Check Group:

EDUCATION WEEK SUBSCRIPTION, 37 ISSUES	1 44402	001299433/2014	100.632.400.001.440.444	\$59.94
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Check #: 41229

PO/InvoiceTotal: \$59.94
Vendor Total: \$59.94

EDUCATOR ETHICS, INC.

Check Group:

PRESENTATION INCLUDING EXPENSES FOR ETHICS SEMINAR ON JAN. 22 AND 23, 2014 AT THE HISTORIC BALLROOM, TWIN FALLS.	1 43897	001-2014	100.631.300.000.440.449	\$2,394.00
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Check #: 41230

PO/InvoiceTotal: \$2,394.00
Vendor Total: \$2,394.00

ENA SERVICES LLC 140124

Check Group:

MANAGED INTERNET ACCESS (1 YR)	1 40482	80956	245.663.300.001.000.000	\$350.00
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Voucher Detail Listing

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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Check #: 41231

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

ERIC ARMIN, INC. 007846

Check Group:

TEN FRAME MATCH GAME	1 43933	646518	100.512.400.102.000.000	\$27.95
BASE TEN CUBE - BLUE PLASTIC SET OF 25 IN TUB	1 43933	646518	100.512.400.102.000.000	\$81.95
MULTIPLICATION AND DIVISION BINGO GRADES 3-5	2 43933	646518	100.512.400.102.000.000	\$19.90
TUMBLE AND TEACH THREE FUNCTION MATH	1 43933	646518	100.512.400.102.000.000	\$12.25

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

TUMBLE AND TEACH TWO FUNCTION MATH	1 43933	646518	100.512.400.102.000.000	\$12.25
			Check #: 41232	
Check Group:				
TI-34 MULTIVIEW EZ-SPOT SCIENTIFIC CALCULATOR	7 44060	0647456	100.521.400.201.000.000	\$118.65
WRITE AND WIPE FACT FAMILY BOARDS 5 SET	1 44060	0647456	100.521.400.201.000.000	\$10.95
X-Y COORDINATE GRID DRY ERASE BOARDS 2 SIDED-10 SET	1 44060	0647456	100.521.400.201.000.000	\$23.95
SMARTPAL JR SLEEVE-ASSORTED COLORS-10PK	1 44060	0647456	100.521.400.201.000.000	\$16.95
			Check #: 41232	
			PO/InvoiceTotal:	\$154.30
			Vendor Total:	\$324.80
EZ FUND.COM	120106			
Check Group:				
ORIGINAL SMENCILS	1 43821	37446	234.621.400.101.500.508	\$265.00
			Check #: 41233	
			PO/InvoiceTotal:	\$265.00
			Vendor Total:	\$265.00
FASTENAL COMPANY	004683			
Check Group:				
MISC SUPPLIES	1 43977	146307	420.664.416.600.000.000	\$10.25
MISC SUPPLIES	1 43977	146391	420.664.416.600.000.000	\$10.56

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Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 41234	
					PO/InvoiceTotal:	\$20.81
					Vendor Total:	\$20.81
FC ORGANIZATIONAL PRODUCTS LLC ..	006187					
Check Group:						
BLOOMS TWO-PAGE MONTHLY CLAENDAR PAGES, MONARCH, JAN - DEC. 2014. STANDARD GROUND SHIPPING.	1 43435	81759131	100.632.400.001.440.442	\$16.76		
BLOOMS LINED PAGES.	1 43435	81759131	100.632.400.001.440.442	\$5.56		
					Check #: 41235	
					PO/InvoiceTotal:	\$22.32
					Vendor Total:	\$22.32
FCCLA	006927					
Check Group:						
NATIONAL MEMBERSHIP DUES	1 44514	248030	237.682.300.301.640.641	\$216.00		

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

IDAHO STATE MEMBER DUES	1 44514	248030	237.682.300.301.640.641	\$161.00
			Check #: 41236	

PO/InvoiceTotal:	<u> </u>	\$377.00
Vendor Total:	<u> </u>	\$377.00

FEDERICO, MICHAEL A				
Check Group:				
TRAVEL EXPENSE	1 0	BOISE/01-22-14	100.531.380.301.200.000	\$96.00
TRAVEL EXPENSE	1 0	POCATELLO/1-2 9-14	100.531.380.301.200.000	\$143.00
			Check #: 41237	

PO/InvoiceTotal:	<u> </u>	\$239.00
Vendor Total:	<u> </u>	\$239.00

FEDEX	001182			
Check Group:				
POSTAGE	1 0	2-537-07833	100.632.395.001.440.000	\$21.68
			Check #: 41238	

Twin Falls School District 411

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: <u> </u> \$21.68
							Vendor Total: <u> </u> \$21.68
FEI #2459	007131						
Check Group:							
MISC SUPPLIES			1	43303	1231756	420.664.416.600.000.000	\$185.85
						Check #: 41239	
							PO/InvoiceTotal: <u> </u> \$185.85
							Vendor Total: <u> </u> \$185.85
FIVE FISH PRESS	008973						
Check Group:							
CREW NECK SHIRT FOR DEBATE			1	43442	6403	237.515.400.301.050.056	\$505.00
						Check #: 41240	
							PO/InvoiceTotal: <u> </u> \$505.00
Check Group:							
FITTED OR REGULAR TEESHIRTS			21	44085	5240	236.515.400.202.120.120	\$136.50
HOODED SWEATSHIRTS			26	44085	5240	236.515.400.202.120.120	\$520.00
CUSTOM NAMES ON SWEATSHIRTS			18	44085	5240	236.515.400.202.120.120	\$126.60
						Check #: 41240	
							PO/InvoiceTotal: <u> </u> \$783.10
Check Group:							
SQ FT VINYL FOR CHEER SIGNS			23	44298	5254	237.531.400.301.200.585	\$161.00

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

SQ FT COREPLAST SIGN	33	44298	5254	237.531.400.301.200.585	\$33.00
BRUIN DISCOUNT	1	44298	5254	237.531.400.301.200.585	(\$20.00)
				Check #: 41240	
				PO/InvoiceTotal:	<u>\$174.00</u>
				Vendor Total:	\$1,462.10

FLASHMASTER LLC 140127

Check Group:

FLASHMASTER	5	43939	5775	100.621.400.102.699.000	\$274.75
SHIPPING	1	43939	5775	100.621.400.102.699.000	\$17.50

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						Check #: 41241	
						PO/InvoiceTotal:	<u>\$292.25</u>
						Vendor Total:	\$292.25
FLINN SCIENTIFIC, INC.	001682						
		Check Group:					
		BATTERY 6V- 1 PKG OF 6	2	43776	1717503	235.515.400.201.130.130	\$97.56
		HYDRION 1-12 PH TEST STRIPS- 1 PKG OF 10	2	43776	1717503	235.515.400.201.130.130	\$33.40
		TEST TUBES- 20 X 150 MM- 34 ML 1 PKG OF 50	2	43776	1717503	235.515.400.201.130.130	\$81.00
		SHIPPING	1	43776	1717503	235.515.400.201.130.130	\$41.12
		LIGHT BULB MINITURE	48	43776	1718924	235.515.400.201.130.130	\$67.20
		SHIPPING	1	43776	1718924	235.515.400.201.130.130	\$14.11
						Check #: 41242	
						PO/InvoiceTotal:	<u>\$334.39</u>
		Check Group:					
		Brown Hydra, Culture, Class Size 30	2	43923	1721870	100.515.400.301.130.000	\$39.24
		(Ship Hydra to arrive week of 1/20)					
		Daphnia sp., Culture, Class Size 30	2	43923	1721870	100.515.400.301.130.000	\$14.30
		(Ship Daphnia to arrive week of 1/20)					
						Check #: 41242	
						PO/InvoiceTotal:	<u>\$53.54</u>
						Vendor Total:	\$387.93
FOLLETT LIBRARY RESOURCES	004154						
		Check Group:					
		BOOKS	1	43572	347357F-3	234.641.400.104.440.448	\$60.38
		PROCESSING ON FILE					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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PO/InvoiceTotal: \$58.10

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Vendor Total: \$705.77
FOOD SERVICES OF AMERICA	001585						
Check Group:							
Supplies for Foods Classes			1	44138	2021915	243.519.400.491.090.092	\$353.90
						Check #: 41244	
							PO/InvoiceTotal: \$353.90
							Vendor Total: \$353.90
FOX FLORAL	000216						
Check Group:							
LOWERS FOR FUNERAL			1	44403	158436	100.632.400.001.440.000	\$40.00
						Check #: 41245	
							PO/InvoiceTotal: \$40.00
							Vendor Total: \$40.00
FRANKLIN BUILDING SUPPLY	000587						
Check Group:							
MISC SUPPLIES			1	41566	150963	420.664.416.600.000.000	\$71.60
MISC SUPPLIES			1	41566	160026	420.664.416.600.000.000	\$162.00
MISC SUPPLIES			1	41566	160768	420.664.416.600.000.000	\$52.59
						Check #: 41246	
							PO/InvoiceTotal: \$286.19
Check Group:							
4' X 8' SHOWER BOARD			2	42284	153468	100.621.400.202.699.000	\$57.90
						Check #: 41246	
							PO/InvoiceTotal: \$57.90
							Vendor Total: \$344.09
FRED MEYER CUSTOMER CHARGES	005671						
Check Group:							
CHANGE 2 CHANGE SHOPPING			1	43226	675694	237.621.400.301.550.570	\$15,000.00
						Check #: 41247	

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

Check Group:					PO/InvoiceTotal:	\$15,000.00
SUPPLIES	1 43298	675743	263.515.400.301.090.090	Check #: 41247		\$185.76
Check Group:					PO/InvoiceTotal:	\$185.76
MISC SUPPLIES NOT TO EXCEED \$30	1 43477	675721	235.531.400.201.200.206	Check #: 41247		\$18.34
Check Group:					PO/InvoiceTotal:	\$18.34
GROC/SUPPLIES	1 43539	675764	243.519.400.401.090.091	Check #: 41247		\$27.34
Check Group:					PO/InvoiceTotal:	\$27.34
PENNIES FOR POSSIBILITIES	1 43540	675727	238.621.400.401.550.562	Check #: 41247		\$411.90
Check Group:					PO/InvoiceTotal:	\$411.90
SUPPLIES FOR CHEMICAL REACTIONS AND MOLECULES LAB:	1 43574	675726	236.515.400.202.130.134			\$98.59
HYDROGEN PEROXIDE, YEAST, BAKING SODA				Check #: 41247		
Check Group:					PO/InvoiceTotal:	\$98.59
DONUTS FOR WINNING CLASSES/PENNIES FOR POSSIBILITIES	1 43575	675728	238.621.400.401.550.562	Check #: 41247		\$86.85
Check Group:					PO/InvoiceTotal:	\$86.85
PKG OF COOKIES	9 43623	675792	100.621.400.101.699.000			\$27.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:					Check #: 41247	
ELMER'S 4 OZ GLUE	1 43624		675738	234.621.400.101.500.503	Check #: 41247	\$59.40
Check Group:						PO/InvoiceTotal: \$27.00
						PO/InvoiceTotal: \$59.40

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: Miscellaneous Supplies Not to Exceed \$300.00	1 43710	675741	100.521.400.500.000.000		\$198.77
				Check #: 41247	
					PO/InvoiceTotal: <u> </u> \$198.77
Check Group: Miscellaneous Supplies Not to Exceed \$100.00	1 43712	675774	100.521.400.500.000.000		\$97.10
				Check #: 41247	
					PO/InvoiceTotal: <u> </u> \$97.10
Check Group: Miscellaneous Groceries/Supplies Not to Exceed \$ 100.00	1 43713	675745	258.522.400.000.000.000		\$96.28
				Check #: 41247	
					PO/InvoiceTotal: <u> </u> \$96.28
Check Group: CLASSROOM SUPPLIES AND REWARDS	1 43714	675729	131.621.400.301.700.770		\$248.22
				Check #: 41247	
					PO/InvoiceTotal: <u> </u> \$248.22
Check Group: MISC. SUPPLIES & MATERIALS NOT TO EXCEED \$100	1 43783	675763	235.515.400.201.130.130		\$99.71
				Check #: 41247	
					PO/InvoiceTotal: <u> </u> \$99.71

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MISC. SUPPLIES AND MATERIALS NOT TO EXCEED \$100		1	43784	675755	235.515.400.201.130.130	\$32.79
					Check #: 41247	
						PO/InvoiceTotal: <u> </u> \$32.79
Check Group: SUB SANDWICHES		5	43814	675758	100.621.400.101.699.000	\$165.00
COOKIES		1	43814	675758	100.621.400.101.699.000	\$38.70
CONDIMENTS		1	43814	675758	100.621.400.101.699.000	\$10.00
WATER		1	43814	675758	100.621.400.101.699.000	\$20.00
PAPER PLATES		1	43814	675758	100.621.400.101.699.000	\$12.00
CHIPS		1	43814	675758	100.621.400.101.699.000	\$45.00
NAPKINS		1	43814	675758	100.621.400.101.699.000	\$5.00
					Check #: 41247	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check Group:						PO/InvoiceTotal: _____	\$295.70
	DONUTS/PENNIES FOR POSSIBILITIES	1 43843	675739	238.621.400.401.550.562			\$95.84
				Check #: 41247			
Check Group:						PO/InvoiceTotal: _____	\$95.84
	MISC. SUPPLIES & MATERIALS NOT TO EXCEED \$100	1 43862	675765	235.515.400.201.130.130			\$18.91
				Check #: 41247			
Check Group:						PO/InvoiceTotal: _____	\$18.91
	SUPPLIES/BINDERS FOR SIOP TRAINING ON 1-23/24-14	1 44022	675768	247.621.400.401.310.312			\$63.34
				Check #: 41247			
Check Group:						PO/InvoiceTotal: _____	\$63.34
	SUPPLIES & MATERIALS	1 44023	675793	243.519.400.301.090.092			\$215.88
				Check #: 41247			
						PO/InvoiceTotal: _____	\$215.88

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account		Amount
Check Group:							
DECORATIONS - SADIES		1	44115	697614	238.621.400.401.550.562		\$19.49
					Check #: 41247		
						PO/InvoiceTotal: _____	\$19.49
Check Group:							
INK - MISC SUPPLIES FOR SOC STUDIES DEPARTMENT		1	44117	675776	100.515.400.401.140.000		\$85.90
					Check #: 41247		
						PO/InvoiceTotal: _____	\$85.90
Check Group:							
CHLOROX WIPES		20	44141	697603	268.611.400.001.930.000		\$39.80
BAND-AIDS		20	44141	697603	268.611.400.001.930.000		\$29.80
ZIPLOC GALLON BAGS		25	44141	697603	268.611.400.001.930.000		\$42.25
ZIPLOC QUART BAGS		25	44141	697603	268.611.400.001.930.000		\$42.25
DRY ERASE MARKERS		25	44141	697603	268.611.400.001.930.000		\$99.75
NOTEBOOK PAPER, COLLEGE RULED		1	44141	697603	268.611.400.001.930.000		\$39.50
					Check #: 41247		
						PO/InvoiceTotal: _____	\$293.35
Check Group:							

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

Not to exceed \$100 - Principal's Breakfast	1 44142	675783	100.621.400.106.699.000		\$74.23
			Check #: 41247		
Check Group:					PO/InvoiceTotal: <u> </u>
CONSUMABLES FOR LASER SYSTEM	1 44209	675789	237.621.400.301.100.107		\$74.23
			Check #: 41247		
Check Group:					PO/InvoiceTotal: <u> </u>
MISC. SUPPLIES & MATERIALS FOR LABS NOT TO EXCEED \$100	1 44210	675795	235.515.400.201.130.130		\$95.76
			Check #: 41247		
					PO/InvoiceTotal: <u> </u>
					\$42.34

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account			
Description								Amount
Check Group:								
PIES FOR BRUIN WEEK/PIE EATING CONTEST	1 44212		675790	237.515.400.301.550.550			\$52.90	
				Check #: 41247				
							PO/InvoiceTotal: <u> </u>	\$52.90
Check Group:								
3 DOZ ROSES FOR SENIOR NITES	3 44261		675791	238.531.400.401.200.200			\$29.97	
				Check #: 41247				
							PO/InvoiceTotal: <u> </u>	\$29.97
Check Group:								
STAGE MAKEUP PHOTO DEVELOPING	1 44286		697611	236.515.400.202.050.051			\$20.07	
				Check #: 41247				
							PO/InvoiceTotal: <u> </u>	\$20.07
Check Group:								
supplies for math night (NOT TO EXCEED AMOUNT LISTED)	1 44287		697606	100.621.400.106.699.000			\$76.62	
				Check #: 41247				
							PO/InvoiceTotal: <u> </u>	\$76.62
Check Group:								
MISC SUPPLIES	1 44339		697608	243.519.400.401.030.000			\$99.94	
				Check #: 41247				
							PO/InvoiceTotal: <u> </u>	\$99.94
Check Group:								
BATTERIES	0.5 44380		697662	236.621.400.202.640.663			\$44.97	
BATTERIES	0.5 44380		697662	236.621.400.202.640.659			\$44.97	
				Check #: 41247				

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

PO/InvoiceTotal: \$89.94
Vendor Total: \$18,358.23

FUNDRAISING CORNER 090309
Check Group:
3 cases of Teryaki Jerky 3 43309 882252 234.621.400.102.500.505 \$528.00
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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						Check #: 41248	
							PO/InvoiceTotal: <u> </u> \$528.00 Vendor Total: <u> </u> \$528.00
G. KENT TAYLOR,P.A.	005734						
		Check Group: MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2013 - JULY 2014)	1	39498	MAR 2014	191.661.320.491.000.000	\$5,670.02
						Check #: 41249	
							PO/InvoiceTotal: <u> </u> \$5,670.02 Vendor Total: <u> </u> \$5,670.02
GALAXY AWARDS & ENGRAVING	008932						
		Check Group: BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLACQUES	1	40687	5658	100.631.400.000.000.000	\$56.00
						Check #: 41250	
		Check Group: Name plates for Eva and Kellie's doors	2	43788	5592	100.632.400.001.440.000	\$25.90
						Check #: 41250	
							PO/InvoiceTotal: <u> </u> \$56.00 Vendor Total: <u> </u> \$25.90
		Check Group: CLOCK APPRECIATION PLAQUES	10	44030	5631	238.621.400.401.500.526	\$160.00
						Check #: 41250	
							PO/InvoiceTotal: <u> </u> \$160.00 Vendor Total: <u> </u> \$241.90
GEBAUER-ATKINS, ELLOUISE	007325						
		Check Group: PURCHASED SERVICES	1	0	01-29-14	248.616.300.500.000.000	\$185.00
		PURCHASED SERVICES	1	0	011214	248.616.300.500.000.000	\$195.00
						Check #: 41251	

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
							PO/InvoiceTotal: <u> </u>	\$380.00
							Vendor Total: <u> </u>	\$380.00
GEM STATE DISTRIBUTORS, INC.	000686	Check Group:						
		SCHOOL STORE RESTOCK/NOT TO EXCEED \$3000.00	1	42931	1431738	237.515.400.301.040.040	\$535.82	
		SCHOOL STORE RESTOCK/NOT TO EXCEED \$3000.00	1	42931	1432800	237.515.400.301.040.040	\$359.62	
		SCHOOL STORE RESTOCK/NOT TO EXCEED \$3000.00	1	42931	1433996	237.515.400.301.040.040	\$36.30	
							Check #: 41252	
							PO/InvoiceTotal: <u> </u>	\$931.74
		Check Group:						
		SCHOOL STORE RESTOCK	1	44194	1435105	237.515.400.301.040.040	\$148.08	
		SCHOOL STORE RESTOCK	1	44194	1436197	237.515.400.301.040.040	\$377.07	
							Check #: 41252	
							PO/InvoiceTotal: <u> </u>	\$525.15
							Vendor Total: <u> </u>	\$1,456.89
GEM STATE PAPER & SUPPLY CO.	000261	Check Group:						
		Morningside paper towels.	50	43915	815424-00	420.664.417.600.000.000	\$2,265.00	
							Check #: 41253	
							PO/InvoiceTotal: <u> </u>	\$2,265.00
		Check Group:						
		gloves. large vinyl job select no powder 1case	1	44011	816146-00	191.517.400.491.000.000	\$36.59	
							Check #: 41253	
							PO/InvoiceTotal: <u> </u>	\$36.59
							Vendor Total: <u> </u>	\$2,301.59
GEM STATE SECURITY, INC.	002062	Check Group:						
		MONTHS SECURITY FEE FOR 2013/14 YEAR AT ADMIN. BUILDING	1	39494	3613	100.667.300.001.000.000	\$120.00	
							Check #: 41254	

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
							PO/InvoiceTotal: <u> </u>	\$120.00

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

GEM STATE STAFFING	111201				Vendor Total: _____	\$120.00
Check Group:						
TRANSLATION SERVICES. INVOICE #224838.		2 44091	224838	100.720.304.001.310.311		\$40.02
				Check #: 41255		
					PO/InvoiceTotal: _____	\$40.02
					Vendor Total: _____	\$40.02
GEM STATE WELDER'S SUPPLY	000263					
Check Group:						
MISC WELDING SUPPLIES		1 42413	770694	420.664.416.600.000.000		\$72.21
MISC WELDING SUPPLIES		1 42413	771149	420.664.416.600.000.000		\$163.91
				Check #: 41256		
					PO/InvoiceTotal: _____	\$236.12
					Vendor Total: _____	\$236.12
GENERAL BUILDING SUPPLY, INC	000264					
Check Group:						
MISC SUPPLIES		1 43420	69212	420.664.416.600.000.000		\$63.74
MISC SUPPLIES		1 43420	69224	420.664.416.600.000.000		\$3.99
				Check #: 41257		
					PO/InvoiceTotal: _____	\$67.73
Check Group:						
MISC LUMBER & SCREWS		1 43955	69118	100.515.400.401.050.051		\$258.53
				Check #: 41257		
					PO/InvoiceTotal: _____	\$258.53
Check Group:						
LUMBER FOR SET		2 44256	69209	100.515.400.401.050.051		\$30.00
2 X 12 X 10 40 BRD FT						
				Check #: 41257		
					PO/InvoiceTotal: _____	\$30.00

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
GHA TECHNOLOGIES, INC.	008041					Vendor Total: _____
Check Group:						
WIRELESS ROUTER		1 43721	815668	263.515.400.301.090.090		\$67.78
				Check #: 41258		
					PO/InvoiceTotal: _____	\$67.78
Check Group:						
HP 82X BLACK TONER CARTRIDGE - 20000 PAGES		2 44050	817867	100.632.400.001.440.446		\$442.00

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

Check #: 41258

PO/InvoiceTotal: \$442.00
Vendor Total: \$509.78

GLOBAL EQUIPMENT COMPANY 005722

Check Group:

GLOBAL PLASTIC 8 X 10 X 7 STACKING BINS BLUE 6 PACK	1	44082	106455808	245.663.400.001.000.000	\$23.40
GLOBAL PLASTIC 16 X 18 X 11 STACKING BINS BLUE 3 PACK	3	44082	106455808	245.663.400.001.000.000	\$230.05
LITTLE GIANT NURSERY TRUCK 48X24 WITH RUBBER CASTERS	1	44082	106469163	245.663.400.001.000.000	\$423.75

Check #: 41259

PO/InvoiceTotal: \$677.20
Vendor Total: \$677.20

GOPHER SPORT 000280

Check Group:

PEDOMETERS	16	44130	8726863	236.621.400.202.676.688	\$496.85
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Check #: 41260

PO/InvoiceTotal: \$496.85
Vendor Total: \$496.85

GROCERY OUTLET 005250

Check Group:

Miscellaneous Groceries for the week of 1-27-14 through 1-31-14	1	44140	013643	257.521.400.001.000.000	\$102.24
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Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
Check #: 41261						
						PO/InvoiceTotal: <u> </u> \$102.24
						Vendor Total: <u> </u> \$102.24
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	43265	24569	420.664.416.600.000.000	\$21.20
MISC SUPPLIES		1	43265	24602	420.664.416.600.000.000	\$102.55
Check #: 41262						
						PO/InvoiceTotal: <u> </u> \$123.75
Check Group:						
MISC SUPPLIES		1	43854	24751	420.664.416.600.000.000	\$16.79
MISC SUPPLIES		1	43854	24823	420.664.416.600.000.000	\$55.90
MISC SUPPLIES		1	43854	25002	420.664.416.600.000.000	\$32.45

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

MISC SUPPLIES	1 43854	25046	420.664.416.600.000.000	\$45.66
MISC SUPPLIES	1 43854	25076	420.664.416.600.000.000	\$7.73
MISC SUPPLIES	1 43854	25128	420.664.416.600.000.000	\$10.05
MISC SUPPLIES	1 43854	25142	420.664.416.600.000.000	\$16.02

Check #: 41262

PO/InvoiceTotal: \$184.60

Check Group:

MISC SUPPLIES	1 43969	25320	420.664.416.600.000.000	\$12.69
MISC SUPPLIES	1 43969	25541	420.664.416.600.000.000	\$8.73
MISC SUPPLIES	1 43969	25586	420.664.416.600.000.000	\$75.16
MISC SUPPLIES	1 43969	25721	420.664.416.600.000.000	\$4.58

Check #: 41262

PO/InvoiceTotal: \$101.16

Vendor Total: \$409.51

GTM SPORTSWEAR 008998

Check Group:

TEES/BAGS/PANTS FOR CHEER & DANCE	1 43443	7519666	237.531.400.301.200.585	\$474.00
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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
TEES/BAGS/PANTS FOR CHEER & DANCE			1	43443	7519666	237.531.400.301.200.583	\$309.50
						Check #: 41263	
						PO/InvoiceTotal: <u> </u>	\$783.50
						Vendor Total: <u> </u>	\$783.50
HAGERMAN VALLEY SPRING WATER	008725						
Check Group:							
BOTTLES WATER FOR 13/14 YEAR (ESTIMATE)			7	39679	3411	100.632.300.001.440.000	\$31.50
						Check #: 41264	
						PO/InvoiceTotal: <u> </u>	\$31.50
Check Group:							
WATER FOR THE YEAR			1	40395	3393	100.515.400.202.170.000	\$54.00
						Check #: 41264	
						PO/InvoiceTotal: <u> </u>	\$54.00
Check Group:							
water for children for school year			2	40464	JAN 2014	191.517.400.491.000.000	\$12.00
						Check #: 41264	
						PO/InvoiceTotal: <u> </u>	\$12.00
						Vendor Total: <u> </u>	\$97.50
HAL-HEN COMPANY, INC.	004619						
Check Group:							

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

ULTIMATE J/S,4 WAY,MS,RED W/ MICROSWITCH	1 43823	2315619	181.515.400.851.160.161	\$10.20
HORZ PB WT WITH MS & NUT 1 PLAYER W/LONG WHITE BEZEL	1 43823	2315619	181.515.400.851.160.161	\$2.85

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		HORZ PB WT W/MS & NUT 2 PLYR	1	43823	2315619	181.515.400.851.160.161	\$2.85
		HORZ PB WT W/MS & NUT 3 PLYR	1	43823	2315619	181.515.400.851.160.161	\$2.85
		HORZ PB WHITE W/MS AND NUT 4 PLAYER	1	43823	2315619	181.515.400.851.160.161	\$2.85
		ULTIMATE PB MS YELLOW	4	43823	2315619	181.515.400.851.160.161	\$9.60
		ULTIMATE PB W M.S. RED	4	43823	2315619	181.515.400.851.160.161	\$10.56
		ULTIMATE JOYSTIC 4 WAY GREEN W/MS	1	43823	2316552	181.515.400.851.160.161	\$10.20
		ULTIMATE JOYSTICK 4 WAY BLUE W/MS	1	43823	2316552	181.515.400.851.160.161	\$14.25
		ULTIMATE JOYSTIC 4 WAY YELLOW W/MS	1	43823	2316552	181.515.400.851.160.161	\$14.25
					Check #: 41269		
						PO/InvoiceTotal:	\$99.66
						Vendor Total:	\$99.66
HARRISON ELEMENTARY SCHOOL	001530	Check Group:					
		CK 3559 IDAHO STATE TAX COMMISSION	1	44348	3559	234.641.300.101.440.448	\$151.38
		CK 3560 HARRISON HOT LUNCH	1	44348	3560	234.641.400.101.440.448	\$35.55
		CK 3561 COSTCO	1	44348	3561	234.641.400.101.440.448	\$271.08
		CK 3562 FRED MEYER	1	44348	3562	234.641.400.101.440.448	\$27.70
					Check #: 41270		
						PO/InvoiceTotal:	\$485.71
						Vendor Total:	\$485.71
HARVEY'S OFFICE PLUS	000284	Check Group:					
		1 HI BACK ERGO TASK CHAIR , LUXOR (289.99)	1	41909	0011861-001	100.622.400.103.000.000	\$359.99
		2 ARMS, 2-WAY ADJUSTABLE, BK (70.00)					
					Check #: 41271		
						PO/InvoiceTotal:	\$359.99
		Check Group:					
		OFFICE SUPPLIES	1	43364	0011910-001	191.621.400.491.699.000	\$59.74
					Check #: 41271		
						PO/InvoiceTotal:	\$59.74

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		REFILL FOR G2 GEL INK PEN, BLACK	1	43565	0011846-001	268.611.400.001.930.000	\$2.29
		REFILL FOR G2 GEL INK PEN, BLUE	1	43565	0011846-001	268.611.400.001.930.000	\$2.29
		G2 GEL INK PEN PACK, ASSORTED INK	1	43565	0011846-001	268.611.400.001.930.000	\$11.79
		TOPS STENO BOOKS	1	43565	0011846-001	268.611.400.001.930.000	\$11.49
					Check #: 41271		
						PO/InvoiceTotal:	\$27.86
		Check Group:					
		Expo Pens (Chisel Tip)	2	43608	0011873-001	191.546.400.915.000.000	\$32.98
		Pencils NO 2 (Universal)	8	43608	0011873-001	191.546.400.915.000.000	\$11.92
		EXPO Board Cleaner	4	43608	0011873-001	191.546.400.915.000.000	\$14.76
		Printer Cartridge (HL-2070N) (Toner)	1	43608	0011873-001	191.546.400.915.000.000	\$53.99
		Printer Cartridge (HP 1200 Series)(IVR 83015)	1	43608	0011873-001	191.546.400.915.000.000	\$59.99
		Printer Cartridge (HL-5040)	1	43608	0011873-001	191.546.400.915.000.000	\$83.99
		Pencil Eraser (Staedtler)	1	43608	0011873-001	191.546.400.915.000.000	\$1.29
		Alphabetical Notebook Dividers (Avery Ready Index A-Z)	2	43608	0011873-001	191.546.400.915.000.000	\$11.98
		Pencil Sharpners (X-ACTO)	2	43608	0011873-001	191.546.400.915.000.000	\$51.98
		Desk File Organizer (SAFCO)	1	43608	0011873-001	191.546.400.915.000.000	\$45.99
					Check #: 41271		
						PO/InvoiceTotal:	\$368.87
		Check Group:					
		DESK, DBL PED, 66X30 W/ 48	1	43802	0011916-003	100.632.480.001.440.445	\$709.00
		CHAIR, MLTFXN SLIDER, MB, BK	1	43802	0011916-003	100.632.400.001.440.445	\$199.00
					Check #: 41271		
						PO/InvoiceTotal:	\$908.00
		Check Group:					
		Miscellaneous Supplies	1	43849	0011988-001	100.632.400.001.440.451	\$9.78
		Miscellaneous Supplies	1	43849	0012170-001	100.632.400.001.440.451	\$4.89
					Check #: 41271		
						PO/InvoiceTotal:	\$14.67
		Check Group:					

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MISC SUPPLIES	1	43967	0011972-001	420.663.400.600.000.000	\$17.96
					Check #: 41271		

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

Check Group:				PO/InvoiceTotal: _____	\$17.96
HDSVA3672L48F DESK,DBL PED,72X36,W/48 RTN FU	1 44193	0012174-001	191.517.480.492.185.000		\$679.99
ALEVA572816MC PEDESTAL,MOBILE BBF,MCH	1 44193	0012174-001	191.517.400.492.185.000		\$209.99
ALEVA635632MC BOOKCASE, 55, 4 SHELF, MC	1 44193	0012174-001	191.517.400.492.185.000		\$199.99
				Check #: 41271	
Check Group:				PO/InvoiceTotal: _____	\$1,089.97
PORTABLE FILE STORAGE CONTAINER 137/8 X 14 X 11 1/8	1 44276	0012206-001	100.651.400.001.000.000		\$20.99
RED/BLACK CALCULATOR RIBBON SPOOL	6 44276	0012206-001	100.651.400.001.000.000		\$26.94
				Check #: 41271	
Check Group:				PO/InvoiceTotal: _____	\$47.93
16 GB JUMP DRIVE FOR VAN MAL SAWN'S SENIOR PROJECT.	1 44313	0012218-001	270.621.400.001.877.000		\$14.49
				Check #: 41271	
Check Group:				PO/InvoiceTotal: _____	\$14.49
PILOT, P-700, GEL ROLLER, BALL STICK PEN, BLUE INK, 0.7 FINE, DOZEN	2 44344	0012239-001	100.632.400.001.440.444		\$38.98
OXFORD, LAMINATED TAB INDEX CARD GUIDES, ALPHA 1/5 TAB, MANILA, 4X6 ", 25/SET	1 44344	0012239-001	100.632.400.001.440.444		\$6.99
MONO, Correction Tape, Non-Refillable 1/6" x 394", White Tape, 4/pk	1 44344	0012239-001	100.632.400.001.440.444		\$12.99
				Check #: 41271	
				PO/InvoiceTotal: _____	\$58.96
				Vendor Total: _____	\$2,968.44

HELTON, RUTH ANN

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
HERRETT CENTER FOR ARTS & SCIE	006534	TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON JAN. 30-31, 2014	1	43642	BOISE/01/31/2014 4	271.621.380.001.880.000	\$10.00	
							Check #: 41272	
							PO/InvoiceTotal: _____	\$10.00
							Vendor Total: _____	\$10.00

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

Check Group:
PLANETARIUM SHOW FOR AM & PM
KINDERGARTENERS
ONE WORLD ONE SKY: BIG BIRD'S ADVENTURE
ON TUESDAY, JANUARY 28.

88 43716 6656-0128-01 234.682.300.110.500.500 \$264.00

Check #: 41273

PO/InvoiceTotal: \$264.00
Vendor Total: \$264.00

HICKS, WILLIAM R

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

1 43644 BOISE/01-31-201 271.621.380.001.880.000 \$125.00
4

Check #: 41274

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

HILTON GARDEN INN/TWIN FALLS

Check Group:
ROOM FOR AMY WHITE, JAN. 21-22, 2014. TAX
EXEMPT.

2 43896 3114999425 100.631.300.000.440.449 \$278.00

ROOM FOR TROY HUTCHINGS, JAN. 21 & 22, 2014.
TAX EXEMPT. 3 43896 3115982665 100.631.300.000.440.449 \$417.00

Check #: 41275

PO/InvoiceTotal: \$695.00
Vendor Total: \$695.00

HM RECEIVABLES CO. II, LLC

000603

Check Group:
BDI-2 Screener Test Record Forms Pkg. of 30

4 43803 950188164 258.522.400.000.000.000 \$354.92

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Shipping & Handling		1 43803	950188164	258.522.400.000.000.000	\$35.48

Check #: 41276

PO/InvoiceTotal: \$390.40
Vendor Total: \$390.40

HOLIDAY INN EXPRESS ELKO

Check Group:
COACHES ROOMS
PLAYERS ROOMS
BUS DRIVERS ROOM

1 43987 4813 237.531.380.301.200.208 \$99.68

5 43987 4813 237.682.300.301.200.208 \$498.40

1 43987 4813 237.682.300.301.200.208 \$99.68

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

Check #: 41277

PO/InvoiceTotal: \$697.76
Vendor Total: \$697.76

HOWARD, KEVIN D 001389

Check Group:

TRAVEL TO LOUISVILLE, KENTUCKY TO ATTEND THE AMERICAN STRING TEACHERS NATIONAL CONFERENCE ON MARCH 5-8, 2014	1	44336	KENTUCKY/03-08-2014	237.515.380.301.120.122	\$750.00
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Check #: 41278

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

HUMMEL ARCHITECTS, PLLC 008459

Check Group:

CONSTRUCTION ADMINISTRATION (ADD LINE SO PO WILL ROLL FORWARD)	1	36288	7034A	420.810.313.301.050.000	\$2,500.00
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Check #: 41279

PO/InvoiceTotal: \$2,500.00

Check Group:

REIMBURSABLE EXPENSES IN 13/14 YR.	1	39516	7047	100.631.300.000.000.000	\$221.83
CONSULTANTS--FACILITY PLANNERS	1	39516	7047	100.631.300.000.000.000	\$3,120.34
PROFESSIONAL SERVICES FOR LONG-RANGE STRATEGIC PLANNING PROCESS	1	39516	7096	100.631.300.000.000.000	\$1,200.00
REIMBURSABLE EXPENSES IN 13/14 YR.	1	39516	7096	100.631.300.000.000.000	\$293.80

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		CONSULTANTS--FACILITY PLANNERS	1	39516	7096	100.631.300.000.000.000	\$2,835.31
						Check #: 41279	
						PO/InvoiceTotal: <u> </u>	\$7,671.28
		Check Group:					
		O'LEARY WALL DESIGN PROBLEMS (DC ENGINEERING) REIMBURSABLE EXPENSES	1	44027	7034B	420.664.300.600.000.000	\$632.50
						Check #: 41279	
						PO/InvoiceTotal: <u> </u>	\$632.50
						Vendor Total: <u> </u>	\$10,803.78
IDAHO BPA	007841						
		Check Group:					
		STUDENT REGISTRATION FOR STATE BPA CONFERENCE/MARCH 6-8/	18	44448	0001319	237.682.300.301.030.031	\$810.00

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

Check #: 41280

PO/InvoiceTotal: \$810.00
Vendor Total: \$810.00

IDAHO DEPARTMENT OF AGRICULTURE 003715

Check Group:

Nursery license renewel 1 44110 CAMPBELL 243.519.300.301.010.000 \$100.00
00B1623-14

Check #: 41281

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

IDAHO DRUG FREE YOUTH 009376

Check Group:

REGISTRATION FOR LUCY HALL, DARIN TSCHIDA 3 44354 1094 237.682.300.301.640.681 \$600.00
AND BOSTON BUTLER

Check #: 41282

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

IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 001944

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
REPLACEMENT ACTIVITY PASS/HEATHER HOLSTON		1	43700	C90007	237.531.400.301.200.200	\$20.00
					Check #: 41283	
					PO/InvoiceTotal: <u> </u>	\$20.00
Check Group:						
ACTIVITY CARD FOR REYLENE ABBOTT		1	43956	C8999	237.531.400.301.200.200	\$35.00
					Check #: 41283	
					PO/InvoiceTotal: <u> </u>	\$35.00
					Vendor Total: <u> </u>	\$55.00
IDAHO INSTRUMENT	000320					
Check Group:						
ELECTRONICS COMPONENTS		1	41834	28141	245.663.400.001.000.000	\$8.98
					Check #: 41284	
					PO/InvoiceTotal: <u> </u>	\$8.98
					Vendor Total: <u> </u>	\$8.98
IDAHO LIBRARY ASSOCIATION	003303					
Check Group:						
IDAHO LIBRARY ASSOC MEMBERSHIP FOR CAROLYN WEISTER, LADAWN FARNSWORTH, LISA LOWRY		1	44319	:/FARMSWPRTJ 2014	237.622.300.301.230.230	\$25.00

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

IDAHO LIBRARY ASSOC MEMBERSHIP FOR CAROLYN WEISTER, LADAWN FARNSWORTH, LISA LOWRY	1 44319	C.WEISTER 2014	237.622.300.301.230.230	\$25.00
IDAHO LIBRARY ASSOC MEMBERSHIP FOR CAROLYN WEISTER, LADAWN FARNSWORTH, LISA LOWRY	1 44319	L. LOWREY 2014	237.622.300.301.230.230	\$25.00
IDAHO LIBRARY ASSOCIATION MEMBERSHIP FOR MARLA GOSS	1 44319	M. GOSS 2014	237.622.300.301.230.230	\$20.00

Check #: 41285

PO/InvoiceTotal: _____ \$95.00
Vendor Total: _____ \$95.00

IDAHO MIDDLE LEVEL ASSOCIATION 005741

Check Group:

Jim Brown IMLA Conference in Nampa March 7-8, 2014

1 43715 BRIDGE/2014 191.641.380.492.000.000 \$120.00

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Vendor Remit Name Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Rebecca Robbins IMLA Conference in Nampa March 7-8, 2014;	7	43715	BRIDGE/2014	191.621.380.492.699.000	\$840.00
Leah Dow IMLA Conference in Nampa March 7-8, 2014;					
Kathy Hensley IMLA Conference in Nampa March 7-8, 2014;					
Tim Dotterer IMLA Conference in Nampa March 7-8, 2014;					
Lu Walker IMLA Conference in Nampa March 7-8, 2014					
Lucy Wilkes IMLA Conference in Nampa March 7-8, 2014					
MICHELLE ROGERS IMLA CONFERENCE IN NAMPA ON MARCH 7-8, 2014 (ADD ON)					

Check #: 41286

PO/InvoiceTotal: _____ \$960.00

Check Group:

REGISTRATION FOR IMLA CONFERENCE MARCH 7-8 2014

11 44024 OLMS/2014 100.621.380.202.699.000 \$1,320.00

FOR THE FOLLOWING:

TJ ADAMS
VIANN ARISTIZABAL
LAURA CORDER
JOHN HYATT
NATHAN HYER
DEBBIE MASON
TRUDY WEAVER

SARA

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

IDAHO POWER COMPANY	000324					
Check Group:						
ELECTRICITY		1 0	2203359811/01-2	100.661.330.001.390.000		\$21,937.57
			014			
ELECTRICITY		1 0	2203749383/01-2	191.661.330.492.390.000		\$967.82
			014			
ELECTRICITY		1 0	2203749383/01-2	191.661.330.491.390.000		\$2,140.12
			014			
ELECTRICITY		1 0	2203749383/01-2	100.661.330.001.390.000		\$42,461.61
			014			
				Check #: 41288		
					PO/InvoiceTotal:	\$67,507.12
					Vendor Total:	\$67,507.12

IDAHO SHAKESPEARE FESTIVAL 005863
 Check Group:
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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
JABBERWOCKY TWO PERFORMANCES MARCH 12, 22014		1	44288	346269-3086	234.621.300.104.500.507	\$850.00
					Check #: 41289	
					PO/InvoiceTotal:	\$850.00
					Vendor Total:	\$850.00
IDAHO STATE TAX COMMISSION1	000222					
Check Group:						
SALES TAX PAYABLE		1 0	RENTA;/12-13	100.223.100.000.000.000		\$24.00
					Check #: 41290	
					PO/InvoiceTotal:	\$24.00
					Vendor Total:	\$24.00
INDUSTRIAL ARTS SUPPLY CO.	000344					
Check Group:						
RAW SOLAR CELL KIT		1	42872	M4551	100.515.400.202.160.000	\$36.99
HYDRODYNAMIC DELUXE SET		1	42872	M4551	100.515.400.202.160.000	\$130.00
PEWTER START UP KIT		1	42872	M4551	100.515.400.202.160.000	\$190.39
SCREWDRIVER HANDLE MOLD FOR PEWTER		1	42872	M4551	100.515.400.202.160.000	\$84.95
					Check #: 41291	
					PO/InvoiceTotal:	\$442.33

Check Group:

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

2 POLE DC MOTOR KIT	50 43288	M4605	237.621.400.301.100.107	\$197.50
TITEBOND WOOD GLUE	1 43288	M4605	237.621.400.301.100.107	\$18.95
GUESTGUARD SAFETY GLASSES	20 43288	M4605	237.621.400.301.100.107	\$47.20
X-ACTO MITRE BOX SET	2 43288	M4605	237.621.400.301.100.107	\$25.90
44 IN 1 COMMUNICATIONS AND OPTO-ELECTRONICS	1 43288	M4605	237.621.400.301.100.107	\$45.95
DELUXE EXPLORATION LAB				
FLIP GLIDER 35 PK	2 43288	M4605	237.621.400.301.100.107	\$137.90
SHIPPING	1 43288	M4605	237.621.400.301.100.107	\$59.96

Check #: 41291

PO/InvoiceTotal: **\$533.36**

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Twin Falls School District 411

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:							
		17 IN 1 DELUXE MICROCONTROLLER EXPLORATION LAB	1	43289	M4604	100.515.400.301.100.105	\$129.95
		25 IN 1 DELUXE MAGNETISM, MOTORS AND DC CIRCUITS EXPLORATION LAB	1	43289	M4604	100.515.400.301.100.105	\$21.95
		33 IN 1 ELECTRONIC EXPLORATION LAB	1	43289	M4604	100.515.400.301.100.105	\$25.95
		35 IN 1 DELUXE DIGITAL EXPLORATION LAB	1	43289	M4604	100.515.400.301.100.105	\$35.95
		SHIPPING	1	43289	M4604	100.515.400.301.100.105	\$28.00
Check #: 41291							
							PO/InvoiceTotal: <u> </u> \$241.80
							Vendor Total: <u> </u> \$1,217.49
INTEGRATED TECHNOLOGIES	001706						
Check Group:							
		MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER	1	39665	C1X689	100.621.385.106.699.000	\$32.21
Check #: 41292							
							PO/InvoiceTotal: <u> </u> \$32.21
Check Group:							
		YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER	1	39666	C1X437	420.621.385.500.699.000	\$31.75
Check #: 41292							
							PO/InvoiceTotal: <u> </u> \$31.75
Check Group:							
		MASTERS FOR DUPLO S550	6	43777	60209A	100.621.400.102.699.000	\$510.60
		INK FOR DUPLO S550	15	43777	60209A	100.621.400.102.699.000	\$416.25
Check #: 41292							

**TWIN FALLS SCHOOL DISTRICT #411
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PO/InvoiceTotal: \$926.85
Vendor Total: \$990.81

INTERMOUNTAIN GAS CO. 000348
Check Group:
NATURAL GAS 1 0 10202800-001-0/0 191.661.331.491.390.000 \$1,516.92
1-20

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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NATURAL GAS			1	0	10202800-001-0/0	100.661.331.001.390.000	\$35,666.58
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NATURAL GAS			1	0	TFHS/01-2014	100.661.331.001.390.000	\$10,940.19
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Check #: 41293

PO/InvoiceTotal: \$48,123.69
Vendor Total: \$48,123.69

INTERSTATE AMUSEMENT, INC. 002021

STUDENT ADMISSION FOR SIX CLASSES TO SEE MOVIE "LONG WALK TO FREEDOM" AT TWIN CINEMA ON FRIDAY, JAN. 24, 2014.			57	44104	MVHS/012414	239.682.300.491.500.560	\$142.50
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Check #: 41294

PO/InvoiceTotal: \$142.50

FIRST GRADE POSITIVE BEHAVIOR MOVIE REWARD ON JANUARY 29, 2014			73	44105	BICKEL/012914	234.682.300.109.500.501	\$146.00
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POSITIVE BEHAVIOR MOVIE REWARD FOR SECOND GRADE ON JANUARY 29, 2014			55	44105	BICKEL/012914	234.682.300.109.500.502	\$110.00
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POSITIVE BEHAVIOR MOVIE REWARD FOR THIRD GRADE ON JANUARY 29, 2014			61	44105	BICKEL/012914	234.682.300.109.500.503	\$122.00
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POSITIVE BEHAVIOR MOVIE REWARD FOR FOURTH GRADE ON JANUARY 29, 2014			47	44105	BICKEL/012914	234.682.300.109.500.504	\$94.00
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POSITIVE BEHAVIOR MOVIE REWARD FOR FIFTH GRADE ON JANUARY 29, 2014			30	44105	BICKEL/012914	234.682.300.109.500.505	\$60.00
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Check #: 41294

PO/InvoiceTotal: \$532.00

STUDENT ADMISSION TO SEE THE MOVIE "TWELVE YEARS A SLAVE" AT TWIN CINEMA ON THURSDAY, FEBRUARY 6, 2014.			109	44376	MVHS/020614	239.682.300.491.500.560	\$272.50
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check #: 41294

PO/InvoiceTotal: \$272.50
Vendor Total: \$947.00

INTERSTATE BATTERY 004448

Check Group:

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES			1	42999	80062604	420.664.416.600.000.000	\$116.95
						Check #: 41295	
						PO/InvoiceTotal: <u> </u>	\$116.95
Check Group:							
MISC BATTERY SUPPLIES			1	43706	6951341	420.664.416.600.000.000	\$106.95
						Check #: 41295	
						PO/InvoiceTotal: <u> </u>	\$106.95
						Vendor Total: <u> </u>	\$223.90
ISOKINETICS, INC.							
Check Group:							
Exercise Disc/Balance Cushion-14" Diameter			3	44232	598154	258.522.400.000.000.000	\$54.29
Color Green							
Coupon			1	44232	598154	258.522.400.000.000.000	(\$3.90)
						Check #: 41296	
						PO/InvoiceTotal: <u> </u>	\$50.39
						Vendor Total: <u> </u>	\$50.39
J & J ENTERPRISES	001190						
Check Group:							
BACK PACK BLOWER			1	44502	46324	420.664.416.600.000.000	\$269.95
						Check #: 41297	
						PO/InvoiceTotal: <u> </u>	\$269.95
						Vendor Total: <u> </u>	\$269.95
J.W. PEPPER & SON, INC.	003236						
Check Group:							
Band together			1	43616	14526432	100.515.400.301.120.121	\$60.00
The willows of Winter			1	43616	14526432	100.515.400.301.120.121	\$60.00
Mountain dance			1	43616	14526432	100.515.400.301.120.121	\$85.00
Abracadabra			1	43616	14526432	100.515.400.301.120.121	\$110.00
Symphonic Overture			1	43616	14526432	100.515.400.301.120.121	\$90.00
additional scores for symphonic ovt.			3	43616	14526432	100.515.400.301.120.121	\$60.00

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
shipping			1	43616	14526432	100.515.400.301.120.121 Check #: 41298	\$19.99	
Check Group:							PO/InvoiceTotal:	\$484.99
FOLKSONG PARTNERS			1	43702	14526640	234.512.400.101.120.120	\$59.99	
TOGETHER IN UNISON			1	43702	14526640	234.512.400.101.120.120	\$59.99	
CHOIR BUILDERS			1	43702	14526640	234.512.400.101.120.120 Check #: 41298	\$34.98	
Check Group:							PO/InvoiceTotal:	\$154.96
MISC MUSIC PER ATTACHED ORDER			1	43780	14526905	100.515.400.401.120.120 Check #: 41298	\$611.85	
Check Group:							PO/InvoiceTotal:	\$611.85
FOLKSONG PARTNERS			1	44017	14528181	234.512.400.104.120.120	\$70.98	
RECORDER APPRENTICE SCORE AND CD			1	44017	14528181	234.512.400.104.120.120	\$9.99	
RECORDER APPRENTICE BOOK			1	44017	14528181	234.512.400.104.120.120 Check #: 41298	\$4.99	
Check Group:							PO/InvoiceTotal:	\$85.96
HAIRSPRAY - P/A CD			1	44107	14528738	238.515.400.401.120.120 Check #: 41298	\$70.98	
Check Group:							PO/InvoiceTotal:	\$70.98
Vendor Total:							\$1,408.74	
JACK'S TIRE & OIL, INC.	111111							
OIL CHANGE 2004 CHEVY			1	44331	199497-36	420.683.300.600.000.000 Check #: 41299	\$37.20	
Check Group:							PO/InvoiceTotal:	\$37.20

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
JEROME MIDDLE SCHOOL	001510						Vendor Total: \$37.20
DALE MOWER INVITATIONAL GOLF TOURNAMENT			2	44347	CRHS/04-14-14	238.682.300.401.200.200	\$150.00

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

4/14/14
FOR BOYS & GIRLS TEAMS

Check #: 41300

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

JJ & ZAK 140107

Check Group:
Power of ICU Books

5 43280 12514 100.621.400.106.699.000

\$140.00

Check #: 41301

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

JUMP TIME TWIN FALLS LLC 140111

Check Group:
ACTIVITY FEE FOR 198 STUDENTS AND
CHAPERONES-12 FREE PASSES FOR
CHAPERONES/EXTRA PEOPLE
ONE WATER BOTTLE PER PERSON

187 44175 20314 235.682.300.201.050.666

\$1,870.00

199 44175 20314 235.682.300.201.050.666

\$199.00

Check #: 41302

PO/InvoiceTotal: \$2,069.00
Vendor Total: \$2,069.00

K-MART 000969

Check Group:
laundry soap, fabric softener, D and 8 v batteries, 30 gl
trash can, ethnic dolls, blocks, dress up clothes, tissue.
misc. sorting toys

1 44014 48230 191.517.400.491.000.000

\$83.70

Check #: 41303

PO/InvoiceTotal: \$83.70

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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		PICTURE FRAMES FOR SCHOOL BOARD PRESENTATION. (TFSD IS TAX-EXEMPT.)		5 44197	51602	100.631.400.000.440.449	\$12.15
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Check #: 41303

PO/InvoiceTotal: \$12.15
Vendor Total: \$95.85

KELVIN ELECTRONICS, INC 000721

Check Group:
FOAM GLIDER PACK

2 43379 250156 238.621.400.401.160.160

\$119.90

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

RUBBERBAND PLANE	1	43379	250156	238.621.400.401.160.160	\$99.00
RUBBERBAND PLANE	12	43379	250156	238.621.400.401.160.160	\$67.43

Check #: 41304

PO/InvoiceTotal: \$286.33
Vendor Total: \$286.33

KEY CLUB INTERNATIONAL 009109

Check Group:

MEMBERSHIP FOR KEY CLUB	1	44353	h88719-2013-14	237.682.300.301.640.656	\$172.50
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Check #: 41305

PO/InvoiceTotal: \$172.50
Vendor Total: \$172.50

KRENGEL'S HARDWARE 000370

Check Group:

MISC SUPPLIES	1	43121	106530	420.664.416.600.000.000	\$40.97
MISC SUPPLIES	1	43121	106551	420.664.416.600.000.000	\$15.96
MISC SUPPLIES	1	43121	106555	420.664.416.600.000.000	\$44.84
MISC SUPPLIES	1	43121	106651	420.664.416.600.000.000	\$9.77
MISC SUPPLIES	1	43121	106664	420.664.416.600.000.000	\$4.98
MISC SUPPLIES	1	43121	106666	420.664.416.600.000.000	\$10.99
MISC SUPPLIES	1	43121	106720	420.664.416.600.000.000	\$43.98
MISC SUPPLIES	1	43121	106723	420.664.416.600.000.000	\$17.96
MISC SUPPLIES	1	43121	106734	420.664.416.600.000.000	\$9.99
MISC SUPPLIES	1	43121	106756	420.664.416.600.000.000	\$11.91

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MISC SUPPLIES	1	43121	106796	420.664.416.600.000.000	\$15.98
		MISC SUPPLIES	1	43121	106799	420.664.416.600.000.000	\$14.00
		MISC SUPPLIES	1	43121	106800	420.664.416.600.000.000	\$18.96
		MISC SUPPLIES	1	43121	106818	420.664.416.600.000.000	\$4.98
		MISC SUPPLIES	1	43121	106820	420.664.416.600.000.000	\$19.97
		MISC SUPPLIES	1	43121	106839	420.664.416.600.000.000	\$28.83
		MISC SUPPLIES	1	43121	106870	420.664.416.600.000.000	\$34.98
		MISC SUPPLIES	1	43121	106881	420.664.416.600.000.000	\$23.98
		MISC SUPPLIES	1	43121	106887	420.664.416.600.000.000	\$11.00

Check #: 41306

PO/InvoiceTotal: \$384.03

Check Group:

MISC SUPPLIES	1	43851	106916	420.664.416.600.000.000	\$19.98
MISC SUPPLIES	1	43851	106948	420.664.416.600.000.000	\$12.99

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

MISC SUPPLIES	1 43851	106959	420.664.416.600.000.000	\$14.97
MISC SUPPLIES	1 43851	107003	420.664.416.600.000.000	\$17.99
MISC SUPPLIES	1 43851	107024	420.664.416.600.000.000	\$40.47
MISC SUPPLIES	1 43851	107028	420.664.416.600.000.000	\$7.99
MISC SUPPLIES	1 43851	107030	420.664.416.600.000.000	\$2.13
MISC SUPPLIES	1 43851	107047	420.664.416.600.000.000	\$6.98
MISC SUPPLIES	1 43851	107048	420.664.416.600.000.000	\$5.59
MISC SUPPLIES	1 43851	107064	420.664.416.600.000.000	\$5.58
MISC SUPPLIES	1 43851	107074	420.664.416.600.000.000	\$17.96
MISC SUPPLIES	1 43851	107103	420.664.416.600.000.000	\$199.98
MISC SUPPLIES	1 43851	107116	420.664.416.600.000.000	\$15.78
MISC SUPPLIES	1 43851	107117	420.664.416.600.000.000	\$4.40
MISC SUPPLIES	1 43851	107120	420.664.416.600.000.000	\$7.49
MISC SUPPLIES	1 43851	107121	420.664.416.600.000.000	\$10.28
MISC SUPPLIES	1 43851	107199	420.664.416.600.000.000	\$79.98
MISC SUPPLIES	1 43851	107203	420.664.416.600.000.000	\$6.49
MISC SUPPLIES	1 43851	107231	420.664.416.600.000.000	\$19.98

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Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MISC SUPPLIES	1	43851	107232	420.664.416.600.000.000	\$15.04
		MISC SUPPLIES	1	43851	107252	420.664.416.600.000.000	\$25.97
		MISC SUPPLIES	1	43851	107254	420.664.416.600.000.000	\$18.17
		MISC SUPPLIES	1	43851	107257	420.664.416.600.000.000	\$15.99
		MISC SUPPLIES	1	43851	107268	420.664.416.600.000.000	\$2.34
						Check #: 41306	
						PO/InvoiceTotal:	\$574.52
Check Group:		CLOCKS FOR SCHOOLS	1	44075	107205	420.664.416.600.000.000	\$205.90
						Check #: 41306	
						PO/InvoiceTotal:	\$205.90
Check Group:		Step Stool for Support Services	1	44100	107140	100.521.400.500.000.000	\$43.99
						Check #: 41306	
						PO/InvoiceTotal:	\$43.99
						Vendor Total:	\$1,208.44
LAKESHORE CURRICULUM MAT. CO.	000374						
Check Group:		Flashcards - pack of 18	7	43694	4986930114	100.621.400.106.699.000	\$241.42
						Check #: 41307	

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

Vendor Total: \$250.00

LEZAMIZ RENTALS 005870
Check Group:

Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
WATER/SEWER			1	0	ADEXT/01-14	100.661.332.001.390.000	\$27.21
						Check #: 41310	
						PO/InvoiceTotal:	\$27.21
Check Group: MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2013 - JULY 2014)			1	39499	301/MAR 2014	100.661.320.500.000.000	\$2,675.00
						Check #: 41310	
						PO/InvoiceTotal:	\$2,675.00
Check Group: MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.			1	39500	242/MAR 2014	100.661.320.001.000.000	\$268.50
						Check #: 41310	
						PO/InvoiceTotal:	\$268.50
						Vendor Total:	\$2,970.71
LIBERTS, INC.	008250						
Check Group: SEQUIN DRESS-RED/SILVER-XSA			1	44051	2461512	235.531.400.201.200.583	\$34.99
SEQUIN DRESS-RED/SILVER-SA			1	44051	2461512	235.531.400.201.200.583	\$34.99
DANCE PRINT SWEATPANTS-BLACK-SA			1	44051	2461512	235.531.400.201.200.583	\$22.94
						Check #: 41311	
						PO/InvoiceTotal:	\$92.92
						Vendor Total:	\$92.92
LIBRARY STORE, INC.	002937						
Check Group: SCOTCH 840 ECONOMY BOOK TAPE, 2"X30 YDS			2	43976	85819	100.622.400.109.000.000	\$11.50
SCOTCH 840 ECONOMY BOOK TAPE, 3"X30 YARDS			2	43976	85819	100.622.400.109.000.000	\$15.90
TLS PAPER HINGE TAPE, 3/4"X60 YDS			1	43976	85819	100.622.400.109.000.000	\$8.35
EASY BIND TYVEK BOOK REPAIR TAPE			1	43976	85819	100.622.400.109.000.000	\$16.80
UN-DU STICKER, TAPE & LABEL REMOVER, ORIGINAL FORMULA			1	43976	85819	100.622.400.109.000.000	\$20.96
						Check #: 41312	

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067

02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$73.51
						Vendor Total: \$73.51
LIDS TEAM SPORTS/HAT WORLD INC.	140115					
Check Group:						
NIKE FADE JERSYS WITH NUMBERS		21	39090	363064	237.531.400.301.620.626 Check #: 41313	\$917.50
						PO/InvoiceTotal: \$917.50
Check Group:						
HERTHA SHORT WB US, WHITE		49	39549	343252	237.531.400.301.620.626	\$766.85
PARK IV SOCKS, WHITE		27	39549	343252	237.531.400.301.620.626	\$135.00
PARK IV SOCKS, VALOR BLUE		27	39549	343252	237.531.400.301.620.626	\$135.00
SCREEN PRINTING FOR UNIFORMS		21	39549	343252	237.531.400.301.620.626	\$352.00
HERTHA SHORT WB US, WHITE		27	39549	351510	237.531.400.301.620.626	\$422.55
HERTHA SHORT WB US, VALOR BLUE		27	39549	351510	237.531.400.301.620.626	\$522.55
NIKE SS STRIKER III US JERSEY, WHITE		21	39549	351686	237.531.400.301.620.626	\$399.00
SCREEN PRINTING FOR UNIFORMS		21	39549	351686	237.531.400.301.620.626	\$252.00
PARK IV SOCKS, WHITE		34	39549	352509	237.531.400.301.620.626	\$170.00
PARK IV SOCKS, VALOR BLUE		34	39549	352509	237.531.400.301.620.626	\$170.00
HERTHA SHORT WB US, WHITE		17	39549	354192	237.531.400.301.620.626	\$266.05
HERTHA SHORT WB US, VALOR BLUE		18	39549	354192	237.531.400.301.620.626	\$281.70
NIKE SS STRIKER III US JERSEY, WHITE		21	39549	357959	237.531.400.301.620.626	\$751.00
PARK IV SOCKS, WHITE		15	39549	359158	237.531.400.301.620.626	\$75.00
PARK IV SOCKS, VALOR BLUE		15	39549	359158	237.531.400.301.620.626	\$75.00
HERTHA SHORT WB US, WHITE		15	39549	cm042705	237.531.400.301.620.626	(\$234.75)
HERTHA SHORT WB US, VALOR BLUE		14	39549	cm042705	237.531.400.301.620.626	(\$219.10)
PARK IV SOCKS, WHITE		18	39549	cm042706	237.531.400.301.620.626	(\$90.00)
PARK IV SOCKS, VALOR BLUE		18	39549	cm042706	237.531.400.301.620.626	(\$90.00)
HERTHA SHORT WB US, WHITE		6	39549	CM042782	237.531.400.301.620.626	(\$93.90)
HERTHA SHORT WB US, VALOR BLUE		33	39549	CM042782	237.531.400.301.620.626	(\$516.45)
PARK IV SOCKS, WHITE		8	39549	CM042782	237.531.400.301.620.626	(\$40.00)
PARK IV SOCKS, VALOR BLUE		5	39549	CM042782	237.531.400.301.620.626	(\$25.00)

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067

02/10/2014

Fiscal Year: 2013-2014

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

SCREEN PRINTING FOR UNIFORMS	1	39549	CM049337	237.531.400.301.620.626	(\$100.00)
SCREEN PRINTING FOR UNIFORMS	1	39549	CM049338	237.531.400.301.620.626	(\$100.00)
NIKE SS STRIKER III US JERSEY, WHITE	21	39549	cm42780	237.531.400.301.620.626	(\$399.00)
SCREEN PRINTING FOR UNIFORMS	1	39549	CM49339	237.531.400.301.620.626	(\$100.00)
				Check #: 41313	
					PO/InvoiceTotal: <u> </u> \$2,765.50
					Vendor Total: <u> </u> \$3,683.00
LIGHTHOUSE CHRISTIAN SCHOOL		140130			
Check Group:					
TRAVEL EXPENSES TO BOISE FOR TEACHING STRATEGIES WORKSHOP FEB. 27-28, 2014.	1	44154	100	271.621.300.707.880.000	\$295.80
				Check #: 41314	
					PO/InvoiceTotal: <u> </u> \$295.80
					Vendor Total: <u> </u> \$295.80
LIGHTSPEED TECHNOLOGIES		120209			
Check Group:					
REDCAT ALL IN ONE SYSTEM WITH REDMIKE (X2)	2	43875	76213	103.621.480.103.170.000	\$2,106.00
				Check #: 41315	
					PO/InvoiceTotal: <u> </u> \$2,106.00
					Vendor Total: <u> </u> \$2,106.00
LINCOLN ELEMENTARY SCHOOL		004514			
Check Group:					
SCHOOL FEES TO ABREENA LEWIS, WILLIAM LEWIS AND KEYARA SAVAGE.	1	44441	A. LEWIS	268.611.300.001.930.000	\$10.00
SCHOOL FEES TO ABREENA LEWIS, WILLIAM LEWIS AND KEYARA SAVAGE.	1	44441	K. SAVAGE	268.611.300.001.930.000	\$25.00
SCHOOL FEES TO ABREENA LEWIS, WILLIAM LEWIS AND KEYARA SAVAGE.	1	44441	W. LEWIS	268.611.300.001.930.000	\$10.00
				Check #: 41316	
					PO/InvoiceTotal: <u> </u> \$45.00
					Vendor Total: <u> </u> \$45.00

Twin Falls School District 411

Voucher Detail Listing		Voucher Batch Number: 1067		02/10/2014	
Fiscal Year: 2013-2014					
Vendor Remit Name		Vendor #			
Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
Ivan's Iceberg - A Question Game	1	44103	2795994	100.616.400.500.250.251	\$22.95
Jack's Jungle - A Concept Game	1	44103	2795994	100.616.400.500.250.251	\$22.95
				Check #: 41317	

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

Check Group:
Autism & PDD Photo Cards

1 44134 2796217 100.616.400.500.250.251
Check #: 41317

PO/InvoiceTotal: \$45.90
\$89.95

PO/InvoiceTotal: \$89.95
Vendor Total: \$135.85

LITTLE CAESARS PIZZA/ 004001

Check Group:
PIZZAS FOR 198 AT 8 SLICES PER PIZZA-CHEESE
PIZZAS FOR 198 AT 8 SLICES PER PIZZA-PEPPERONI

10 44200 00031 235.621.400.201.050.666
20 44200 00031 235.621.400.201.050.666
Check #: 41318

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

LOSSER, JAMES NATHAN

Check Group:
TRAVEL EXPENSE

1 0 BURLEY/01-13-1 100.531.380.201.200.000
4
Check #: 41319

PO/InvoiceTotal: \$42.32
Vendor Total: \$42.32

LYTLE SIGNS, INC. 000387

Check Group:
ANNUAL SIGN MAINTENANCE

1 39898 3001927 100.621.385.301.699.000
Check #: 41320

PO/InvoiceTotal: \$98.00

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		REPLACE READER BOARD	1	42765	50509	100.621.400.201.699.000	\$436.00
		POLE	1	42765	50509	100.621.400.201.699.000	\$65.00
						Check #: 41320	
						PO/InvoiceTotal:	\$501.00
		CHECK GROUP:					
		CLEAN PLAQUES TFHS	1	42874	50601	420.664.416.600.000.000	\$800.00
						Check #: 41320	
						PO/InvoiceTotal:	\$800.00
						Vendor Total:	\$1,399.00

M.S.R. WEST, INC.1 005016

Check Group:

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

Power Supply for GSI 39	1 43708	0105373	100.521.400.500.000.000	\$107.75
			Check #: 41321	
Check Group:				
Jack repair for Kim Eskelsdson"e audiology equipment	1 43860	105682	257.521.300.001.000.000	\$129.75
			Check #: 41321	
				PO/InvoiceTotal: <u>\$107.75</u>
				Vendor Total: <u>\$129.75</u>
MAGIC VALLEY ELECTRIC LLC	140116			
Check Group:				
DATA CABLING FOR WAP AT SAWTOOTH	1 42697	802	245.663.300.001.000.000	\$3,080.00
DATA CABLING FOR WAP AT ROBERT STUART	1 42697	802	245.663.300.001.000.000	\$1,650.00
DATA CABLING FOR WAP AT HARRISON	1 42697	802	245.663.300.001.000.000	\$2,420.00
DATA CABLING FOR WAP AT LINCOLN	1 42697	802	245.663.300.001.000.000	\$2,805.00
			Check #: 41322	
Check Group:				
DATA CABLING AT TFHS FRONT OFFICE	1 43048	800	245.663.300.001.000.000	\$726.00
SECURITY CAMERA CABLING AT TFHS	1 43048	800	245.663.300.001.000.000	\$660.00
				PO/InvoiceTotal: <u>\$9,955.00</u>

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Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		A/V CABLING AT TFHS	1	43048	800	245.663.300.001.000.000	\$477.00
						Check #: 41322	
							PO/InvoiceTotal: <u>\$1,863.00</u>
							Vendor Total: <u>\$11,818.00</u>
MAGIC VALLEY HIGH SCHOOL	003369						
Check Group:							
REGISTRATION FEE FOR RAYMOND ELLIOTT.	1 44108	R.ELLIOTT			268.611.300.001.930.000		\$15.00
						Check #: 41323	
Check Group:							
REGISTRATION FEE FOR PRESTON SCHNOBRICH.	1 44139	P. SCHNOBRICH			268.611.300.001.930.000		\$20.00
						Check #: 41323	
							PO/InvoiceTotal: <u>\$20.00</u>
							Vendor Total: <u>\$35.00</u>
MALONE, CAROL	005100						
Check Group:							
PURCHASED SERVICES	1 0	JAN 2014			248.616.300.500.000.000		\$1,261.15
HELD FOR OTHERS	1 0	JAN 2014			100.222.200.000.000.000		(\$4.90)

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

Vendor Total: \$465.20

MATLOCK, TYLER

Check Group:

TRAVEL TO BOISE TO ATTEND A CONFERENCE ON
FEB. 2-5, 2014

1 44036

BOISE/02-05-201
4

244.621.380.001.270.000

\$223.92

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Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

Check #: 41327

PO/InvoiceTotal: \$223.92

Vendor Total: \$223.92

MAXIE'S PIZZA & PASTA

001869

Check Group:

PIZZA FOR FAMILY NIGHT ON 10/30/13.

1 41960

49584

270.621.300.001.877.000

\$135.75

Check #: 41328

PO/InvoiceTotal: \$135.75

Check Group:

PIZZA FOR SCHOLARSHIP NIGHT FOR ELL STUDENTS

1 43973

40563

270.621.300.001.877.000

\$125.15

Check #: 41328

PO/InvoiceTotal: \$125.15

Check Group:

COACHES MEAL

1 44016

40847

237.621.400.301.550.568

\$89.80

Check #: 41328

PO/InvoiceTotal: \$89.80

Vendor Total: \$350.70

MAY, DEBORAH

004519

Check Group:

PURCHASED SERVICES

1 0

JAN 2014

248.616.300.500.000.000

\$3,350.90

Check #: 41329

PO/InvoiceTotal: \$3,350.90

Vendor Total: \$3,350.90

MEDCO COMPANY

006024

Check Group:

ATHLETIC TRAINING SUPPLIES PER ATTACHED
QUOTE

1 44263

41775078

238.531.400.401.200.200

\$1,731.95

Check #: 41330

PO/InvoiceTotal: \$1,731.95

Check Group:

Printed: 03/06/2014

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Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1067

02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		SPORTS MEDICINE SUPPLIES PER ATTACHED QUOTE	1	44296	41774790	243.519.400.401.080.087	\$635.83
						Check #: 41330	
						PO/InvoiceTotal:	\$635.83
						Vendor Total:	\$2,367.78
MENTORING MINDS, L.P.	008625	Check Group:					
		Common Core Flip Chart-Comprehensive K-12 ELA	2	43816	163022	100.521.400.500.000.000	\$49.90
		Common Core Flip Charts- K-5 Math & ELA	3	43816	163022	100.521.400.500.000.000	\$74.85
		Common Core Flip Charts-Secondary Math Grades 6-8	2	43816	163022	100.521.400.500.000.000	\$49.90
		Common Core Flip Charts-Secondary Math Grades 9-12	1	43816	163022	100.521.400.500.000.000	\$24.95
		Common Core Flip Charts-Secondary Math Grades 6-8 ELA	1	43816	163022	100.521.400.500.000.000	\$24.95
		Shipping & Handling	1	43816	163022	100.521.400.500.000.000	\$19.95
						Check #: 41331	
						PO/InvoiceTotal:	\$244.50
		Check Group:					
		CommonCore Flip Chart Comprehensive K-12 ELA	10	44147	163967	257.521.400.001.000.000	\$249.50
		Shipping & Handling	1	44147	163967	257.521.400.001.000.000	\$19.95
						Check #: 41331	
						PO/InvoiceTotal:	\$269.45
						Vendor Total:	\$513.95
MEYER, ROGENE G	004061	Check Group:					
		TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON JAN. 30-31, 2014	1	43641	BOISE/01-31-2014	271.621.380.001.880.000	\$157.63
						4	
						Check #: 41332	
						PO/InvoiceTotal:	\$157.63
						Vendor Total:	\$157.63

MORRIS, MEGAN CATHLEEN

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067

02/10/2014

Fiscal Year: 2013-2014

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

TRAVEL EXPENSE	1 0	BOISE/01/31/14	271.621.380.001.880.000	\$14.00
			Check #: 41333	
			PO/InvoiceTotal:	\$14.00
			Vendor Total:	\$14.00
MOWER OFFICE SYSTEMS, INC.	004691			
Check Group:				
DELL 5210 TONER	1 43158	39014	100.641.400.202.440.448	\$134.00
			Check #: 41334	
			PO/InvoiceTotal:	\$134.00
Check Group:				
Canon Printer for Alisha Morgan at Sawtooth Elem.	1 43883	39009	100.521.400.500.000.000	\$299.99
			Check #: 41334	
			PO/InvoiceTotal:	\$299.99
Check Group:				
PRINTER CARTRIDGE, DELL 2330 D/DN, HIGH CAPACITYI, PK941	1 43978	39061	100.621.400.109.699.000	\$79.99
			Check #: 41334	
			PO/InvoiceTotal:	\$79.99
Check Group:				
MAGENTA CARTRIDGE CP3525	1 44020	39113	236.515.400.202.170.170	\$138.00
BLACK CARTRIDGE CP3525	1 44020	39113	236.515.400.202.170.170	\$128.00
			Check #: 41334	
			PO/InvoiceTotal:	\$266.00
Check Group:				
CARTRIDGE TONER	1 44113	39096	236.621.400.202.170.173	\$80.00
			Check #: 41334	
			PO/InvoiceTotal:	\$80.00
			Vendor Total:	\$859.98

MUNOZ, WENDIE

Check Group:

Twin Falls School District 411

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		TRAVEL TO BOISE TO ATTEND THE IABE CONFERENCE ON JAN. 30-31, 2014	1	43648	BOISE/01/31/14	271.621.380.001.880.000	\$154.30
						Check #: 41335	
						PO/InvoiceTotal:	\$154.30
						Vendor Total:	\$154.30

MUSIC CENTER, INC.

000439

Check Group:

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

MISC REPAIRS/SUPPLIES NOT TO EXCEED	1 44374	4523	238.515.400.401.120.121	\$10.18
MISC REPAIRS/SUPPLIES NOT TO EXCEED	1 44374	4550	238.515.400.401.120.121	\$53.75
MISC REPAIRS/SUPPLIES NOT TO EXCEED	1 44374	4621	238.515.400.401.120.121	\$80.16
MISC REPAIRS/SUPPLIES NOT TO EXCEED	1 44374	4694	238.515.400.401.120.121	\$23.95

Check #: 41336

PO/InvoiceTotal: \$168.04
Vendor Total: \$168.04

NAMPA CHRISTIAN SCHOOLS, INC.

Check Group:

MILEAGE FOR GRADING & ASSESSMENT CONFERENCE	404 44460	91180	244.621.300.001.270.000	\$224.22
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Check #: 41337

PO/InvoiceTotal: \$224.22
Vendor Total: \$224.22

NAPA AUTO PARTS

002828

Check Group:

MISC SUPPLIES	1 42963	515849	420.683.400.600.000.000	\$12.58
MISC SUPPLIES	1 42963	516705	420.683.400.600.000.000	\$16.14
MISC SUPPLIES	1 42963	520887	420.683.400.600.000.000	\$40.78
MISC SUPPLIES	1 42963	521099	420.683.400.600.000.000	\$6.11
MISC SUPPLIES	1 42963	521331	420.683.400.600.000.000	\$5.96
MISC SUPPLIES	1 42963	523329	420.683.400.600.000.000	\$7.20

Check #: 41338

PO/InvoiceTotal: \$88.77

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Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
NASCO MODESTO	000356					Vendor Total: \$88.77
Check Group:						
Primary Set of 4 Jumbo Ink Pads		1	44099	895686	100.616.400.500.250.251	\$13.81
Farm Stamp Set		1	44099	895686	100.616.400.500.250.251	\$5.06
Transportation Stamp Set		1	44099	895686	100.616.400.500.250.251	\$5.06
Set of 4 Small Magnetic Write on Dice		1	44099	895686	100.616.400.500.250.251	\$11.86
AA batteries - pk of 20		1	44099	897119	100.616.400.500.250.251	\$18.57

Check #: 41339

PO/InvoiceTotal: \$54.36
Vendor Total: \$54.36

NATIONAL HOSA

009454

Check Group:

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

Health Occupation Students of America 14 44355 8601 181.682.300.851.080.086 \$280.00

State Membership Fees \$10.00

National Membership Fees \$10.00
ADVISOR 1 44355 8625 181.515.380.851.080.086 \$20.00
Check #: 41340

PO/InvoiceTotal: \$300.00
Vendor Total: \$300.00

NATIONAL READING STYLES INSTITUTE 004429

Check Group:

PRO Licenses - Power Reading 15 43384 339941 251.512.400.106.810.000 \$525.00
Sight Words That Stick Set 1 43384 339941 251.512.400.106.810.000 \$108.95
Check #: 41341

PO/InvoiceTotal: \$633.95
Vendor Total: \$633.95

NATIONAL SUMMER LEARNING ASSOC.

Check Group:

Complete Sets of 4 books 4 43140 200001112 251.512.400.106.810.000 \$427.50

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Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Train, Assess and Reflect		2 43140	200001112	251.512.400.106.810.000	\$54.00
		complete Sets of 4 books		4 43140	200001112	100.621.400.106.699.000	\$427.50
		Train, Assess and Reflect		2 43140	200001112	100.621.400.106.699.000	\$54.00
						Check #: 41342	
						PO/InvoiceTotal: <u> </u>	\$963.00
						Vendor Total: <u> </u>	\$963.00
NCS PEARSON, INC..	009120						
		Check Group:					
		Sensory Profile School Companion Complete Kit		1 43346	4239803	257.521.400.001.000.000	\$156.40
		Shipping & Handling		1 43346	4239803	257.521.400.001.000.000	\$10.00
						Check #: 41343	
						PO/InvoiceTotal: <u> </u>	\$166.40
		Check Group:					
		CELF-5 Kit with Case and 30 Q-global score reports		6 43726	4255838	100.521.400.500.000.000	\$4,374.00
		Shipping & Handling		1 43726	4255838	100.521.400.500.000.000	\$174.96
		CELF-5 Kit with Case and 30 Q-global score reports		6 43726	4259957	100.521.400.500.000.000	\$4,194.00
		Shipping & Handling		1 43726	4259957	100.521.400.500.000.000	\$167.76
		CELF-5 Kit with Case and 30 Q-global score reports		6 43726	4260302	100.521.400.500.000.000	(\$4,374.00)

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

Shipping & Handling	1 43726	4260302	100.521.400.500.000.000		(\$174.96)
			Check #: 41343		
NIELSEN SCHOOL OF DANCE	120208				
Check Group:					
CHOREOGRAPHY 2014 WINTER SHOWCASE	1 44493	TFHS-JIVE	237.515.300.301.120.126		\$500.00
			Check #: 41344		
NORCO	000463				
Check Group:					
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PO/InvoiceTotal:	\$4,361.76
Vendor Total:	\$4,528.16
PO/InvoiceTotal:	\$500.00
Vendor Total:	\$500.00

Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Rental			1	44536	12895328	243.519.300.301.100.106	\$160.80
						Check #: 41345	
Check Group:							PO/InvoiceTotal: align="right">\$160.80
Gas			1	44537	12795941	243.519.400.301.100.106	\$103.97
						Check #: 41345	
							PO/InvoiceTotal: align="right">\$103.97
							Vendor Total: align="right">\$264.77
NORCO MEDICAL	001892						
Check Group:							
Miscellaneous Supplies for Extended Resource Classroom at CRHS			1	43531	33813234-00	170.521.400.500.676.676	\$191.84
Not to Exceed \$200.00						Check #: 41346	
							PO/InvoiceTotal: align="right">\$191.84
Check Group:							
BENZALKONIUM CHLORIDE ANTISEPTIC TOWELETTE 100 PER BOX			3	43909	33857194-00	238.621.400.401.500.523	\$10.80
						Check #: 41346	
							PO/InvoiceTotal: align="right">\$10.80
							Vendor Total: align="right">\$202.64
NPC INTERNATIONAL	003203						
Check Group:							
PIZZA FOR FESTIVAL OF GIVING PRIZES ON JANUARY 2ND 2014			14	43296	21791401100000	236.621.400.202.550.562	\$142.49
					000301		

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

Check #: 41348

Check Group:

Second day ISU-NSSLHA/Friends of PWS Conference registration for Kami Gillette(Kami orionallyregistered for one day only and is requesting the Two Day registration) Feb. 21-22, 2014

1 44516

K. GILLETTE

257.521.380.001.000.000

PO/InvoiceTotal: \$866.00

\$50.00

Check #: 41348

PO/InvoiceTotal: \$50.00

Vendor Total: \$916.00

OFFICE DEPOT

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
poster board	6	43306	693873422001	100.621.400.401.699.000	\$88.74
Tri fold	150	43306	693873423001	100.621.400.401.699.000	\$486.00
Cover Stock	2	43306	693873423001	100.621.400.401.699.000	\$15.76
Cover Stock	2	43306	693873423001	100.621.400.401.699.000	\$15.76
Sticky Notes	1	43306	693873423001	100.621.400.401.699.000	\$26.99
Writing Packs	2	43306	693873423001	100.621.400.401.699.000	\$9.84
pens	10	43306	693873424001	100.621.400.401.699.000	\$52.40
envelopes	5	43306	693873424001	100.621.400.401.699.000	\$39.40
Manilla Envelopes	1	43306	693873425001	100.621.400.401.699.000	\$16.99
				Check #: 41349	
					PO/InvoiceTotal: <u> </u> \$751.88
Check Group:					
HARD-WHEEL CASTERS	1	43439	686380693001	100.521.400.201.000.000	\$19.66
OFFICE DEPOT BRAND 1/3 CUT FILE FOLDERS BOX 150	1	43439	686380694001	100.521.400.201.000.000	\$8.77
OFFICE DEPOT BRAND 1/3 CUT HANGING FOLDERS	2	43439	686380694001	100.521.400.201.000.000	\$8.36
				Check #: 41349	
					PO/InvoiceTotal: <u> </u> \$36.79
Check Group:					
CELLUON EPIC LASER PROJECTION KEYBOARD	1	43634	683513265001	234.641.400.104.440.448	\$99.99
				Check #: 41349	
					PO/InvoiceTotal: <u> </u> \$99.99
Check Group:					
Learning Playground Flash Cards, Multiplication, Pack Of	70	43817	695044454001	251.720.400.492.820.000	\$104.30

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

Cover Stock - 8-1/2" x 11", Yellow, 65 lb, 100/Each

Check #: 41350

PO/InvoiceTotal: \$295.24

Check Group:

Mechanical Pencils - Buy one get one 50% off

6 44048

340770

100.515.400.301.060.062

\$31.08

Check #: 41350

PO/InvoiceTotal: \$31.08

Vendor Total: \$326.32

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
OK AUTO SYSTEM CENTERS-2					
Check Group:					
1 Flat tire repair on 2009 Chevy Cobalt Driver Education car	1	43874	1-22505	241.515.300.301.000.000	\$15.00
					Check #: 41351
					PO/InvoiceTotal: <u> </u> \$15.00
					Vendor Total: <u> </u> \$15.00
ONE WAVE NETWORKS					
Check Group:					
TELEPHONE SERVICE	1	0	38998	191.661.337.916.390.000	\$99.95
					Check #: 41352
					PO/InvoiceTotal: <u> </u> \$99.95
					Vendor Total: <u> </u> \$99.95
ORGANIZED SPORTS, INC. 008220					
Check Group:					
5170 HAN 5.5 OZ 50/50 HWT T LIGHT STEEL PE T/S ADULT- SIZE SMALL	20	43484	82333	235.515.400.201.080.080	\$83.00
					Check #: 41353
					PO/InvoiceTotal: <u> </u> \$83.00
					Vendor Total: <u> </u> \$83.00
ORIENTAL TRADING CO. 001816					
Check Group:					
GREEN HAIRY SELF-ADHESIVE MUSTACHES	4	43425	661374828-01	235.622.400.201.230.230	\$21.00
HAIRY SELF-ADHESIVE MUSTACHES	5	43425	661374828-01	235.622.400.201.230.230	\$26.25
LIFE SIZE TATTOO MUSTACHES	3	43425	661374828-01	235.622.400.201.230.230	\$24.74
					Check #: 41354
					PO/InvoiceTotal: <u> </u> \$71.99
Check Group:					
HERSHEY'S ALL TIME GREAT MIX JN-K883	1	43698	661464968-01	100.521.400.103.000.000	\$17.00

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

HEARST SHAPED SWIRL POPS JN-32/74	2 43698	661464968-01	100.521.400.103.000.000	\$10.50
VALENTINE INCHWORM CRAFT KIT JN-48/3588	1 43698	661464968-01	100.521.400.103.000.000	\$6.25

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		BLACK CANDY KETTLES JN-25/715	2	43698	661464968-01	100.521.400.103.000.000	\$8.00
		CHOCOLATE GOLD COINS JN-K1410	1	43698	661464968-01	100.521.400.103.000.000	\$10.50
		LIP-CHAPED LIP GLOSS KEY CHAINS JN-19-623	1	43698	661464968-01	100.521.400.103.000.000	\$10.50
		JUMP ROPES JN-20/11	1	43698	661464968-01	100.521.400.103.000.000	\$6.00
		ROCK SHAPED BOUNCING BALLS JN-12-1021	1	43698	661464968-01	100.521.400.103.000.000	\$5.25
		BRIGHT PUNCH BALLS JN-17/N1475	1	43698	661464968-01	100.521.400.103.000.000	\$14.00
		ALIEN TEST TUBE SLIM JN-12/1457	1	43698	661464968-01	100.521.400.103.000.000	\$10.00
		STACKING POINT PENCIL ASSORTMENT JN-5-690	1	43698	661464968-01	100.521.400.103.000.000	\$10.50
		SUPER TOY ASSORTMENT JN-4/8037	1	43698	661464968-01	100.521.400.103.000.000	\$12.50
		STICKY ASSORTMENT JN-5/706	1	43698	661464968-01	100.521.400.103.000.000	\$28.99
					Check #: 41354		
						PO/InvoiceTotal:	\$149.99
		Check Group:					
		COLOR YOUR OWN WILD VALENTINE SAFARI MAILBOXES	12	43699	661464922-01	234.621.400.104.500.501	\$71.88
		COLOR YOUR OWN 100TH DAY OF SCHOOL CROWN	12	43699	661464922-01	234.621.400.104.500.501	\$45.00
		100TH DAY OF SCHOOL MAGIC COLOR SCRATCH ORNAMENT	4	43699	661464922-01	234.621.400.104.500.501	\$6.36
		COLOR YOUR OWN 100TH DAY GLASSES	12	43699	661464922-01	234.621.400.104.500.501	\$63.00
		DIY MOM KEY CHAIN	12	43699	661464922-01	234.621.400.104.500.501	\$51.00
		DIY DAD KEY CHAIN	12	43699	661464922-01	234.621.400.104.500.501	\$51.00
		ULTIMATE TYE-DYE KIT	12	43699	661464922-01	234.621.400.104.500.501	\$300.00
		DIY CLEAR ROUND CHRISTMAS ORNAMENT	1	43699	661464922-01	234.621.400.104.500.501	\$10.50
		COLOR YOUR OWN ALL ABOUT ME POSTER	6	43699	661464922-01	234.621.400.104.500.501	\$114.32
					Check #: 41354		
						PO/InvoiceTotal:	\$713.06
		Check Group:					
		MEGA VALENTINE NOVELTY ASSORTMENT	1	43778	661501055-01	100.611.400.102.000.000	\$36.00
		VALENTINE CANDY AND TOY ASSORTMENT	1	43778	661501055-01	100.611.400.102.000.000	\$35.99
					Check #: 41354		
						PO/InvoiceTotal:	\$71.99

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		250 PC MEGA PENCIL ASSORTMENT		4 43779	661501361-01	234.641.400.102.440.448	\$123.99
						Check #: 41354	
						PO/InvoiceTotal:	\$123.99
						Vendor Total:	\$1,131.02
OTICON, INC.	130428						
		Check Group:					
		Amigo Arc Serial Number 3013371	1	43323	3804221	257.521.480.001.000.000	\$549.00
		Oticon T5 transmitter	1	43323	3804706	257.521.400.001.000.000	\$329.00
		Skin for T5-gray	1	43323	3804706	257.521.400.001.000.000	\$23.00
						Check #: 41355	
						PO/InvoiceTotal:	\$901.00
						Vendor Total:	\$901.00
OVERHEAD DOOR CO.	000449						
		Check Group:					
		REPAIR DOOR AT TFHS	1	44501	276354	420.664.300.600.000.000	\$300.00
						Check #: 41356	
						PO/InvoiceTotal:	\$300.00
						Vendor Total:	\$300.00
PACIFIC STEEL & RECYCLING	000531						
		Check Group:					
		MISC SUPPLIES	1	42382	850746	420.664.416.600.000.000	\$4.90
		MISC SUPPLIES	1	42382	850832	420.664.416.600.000.000	\$5.00
		MISC SUPPLIES	1	42382	851065	420.664.416.600.000.000	\$24.70
		MISC SUPPLIES	1	42382	851136	420.664.416.600.000.000	\$36.07
		MISC SUPPLIES	1	42382	851378	420.664.416.600.000.000	\$51.71
		MISC SUPPLIES	1	42382	851962	420.664.416.600.000.000	\$3.57
		MISC SUPPLIES	1	42382	852291	420.664.416.600.000.000	\$11.51
		MISC SUPPLIES	1	42382	852294	420.664.416.600.000.000	\$11.65
						Check #: 41357	
						PO/InvoiceTotal:	\$149.11

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067

02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Check Group:					
		4" OD pipe		1 43696	851002	181.515.400.851.100.107	\$167.68

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

Check #: 41359

PO/InvoiceTotal: \$1,451.85
Vendor Total: \$1,451.85

PERIPOLE, INC. 007522

Check Group:

Soprano Halo Recorders 22 44120 134538 234.512.400.102.120.120 \$119.79
PB60000

Check #: 41360

PO/InvoiceTotal: \$119.79
Vendor Total: \$119.79

PERRINE ELEMENTARY SCHOOL- 000966

Check Group:

DENISE HART 1 44436 2881 234.641.400.104.440.448 \$22.98
REIMBURSEMENT FOR CRICUT NEEDLE AND STICKY
POSTER

Check #: 41361

PO/InvoiceTotal: \$22.98
Vendor Total: \$22.98

PITNEY BOWES 006066

Check Group:

POSTAGE MACHINE RENTAL 1 41913 6300082-JA14 100.621.300.301.699.000 \$143.19

Check #: 41362

PO/InvoiceTotal: \$143.19
Vendor Total: \$143.19

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Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
PJ TECHNOLOGIES, INC.							
Check Group:							
GOVERLAN REMOTE ADMIN SUITE LICENSE			6	44093	PJTGOV8908	245.663.400.001.000.000	\$3,774.60
ACADEMIC							
GOVERLAN SUITE 2 YEAR MAINTENANCE			6	44093	PJTGOV8908	245.663.300.001.000.000	\$2,388.00
					Check #: 41363		
							PO/InvoiceTotal: <u> </u> \$6,162.60
							Vendor Total: <u> </u> \$6,162.60
PLATT ELECTRIC SUPPLY, INC.	000566						
Check Group:							
ELECTRICAL PARTS AND WIRE			1	40141	40141	245.663.400.001.000.000	\$88.69
ELECTRICAL PARTS AND WIRE			1	40141	B496443	245.663.400.001.000.000	\$84.98
ELECTRICAL PARTS AND WIRE			1	40141	B505353	245.663.400.001.000.000	\$74.12

**TWIN FALLS SCHOOL DISTRICT #411
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ELECTRICAL PARTS AND WIRE	1 40141	B579253	245.663.400.001.000.000	\$251.93
ELECTRICAL PARTS AND WIRE	1 40141	B594240	245.663.400.001.000.000	\$12.29
ELECTRICAL PARTS AND WIRE	1 40141	B602535	245.663.400.001.000.000	\$289.76
ELECTRICAL PARTS AND WIRE	1 40141	B662155	245.663.400.001.000.000	\$26.12

Check #: 41364

PO/InvoiceTotal: \$827.89

Check Group:

MISC SUPPLIES	1 42991	B388216	420.664.416.600.000.000	\$34.22
MISC SUPPLIES	1 42991	B459018	420.664.416.600.000.000	\$602.80
MISC SUPPLIES	1 42991	B465384	420.664.416.600.000.000	\$30.68
MISC SUPPLIES	1 42991	B484636	420.664.416.600.000.000	\$177.23
MISC SUPPLIES	1 42991	B511717	420.664.416.600.000.000	\$57.01
MISC SUPPLIES	1 42991	B512623	420.664.416.600.000.000	\$27.00
MISC SUPPLIES	1 42991	B515269	420.664.416.600.000.000	\$79.18
MISC SUPPLIES	1 42991	B520800	420.664.416.600.000.000	\$35.42
MISC SUPPLIES	1 42991	B522751	420.664.416.600.000.000	\$13.28
MISC SUPPLIES	1 42991	B522770	420.664.416.600.000.000	\$250.00
MISC SUPPLIES	1 42991	B524389	420.664.416.600.000.000	\$23.42

Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MISC SUPPLIES	1	42991	B527852	420.664.416.600.000.000	\$106.87
		MISC SUPPLIES	1	42991	B540135	420.664.416.600.000.000	\$50.56
		MISC SUPPLIES	1	42991	B547419	420.664.416.600.000.000	\$66.00

Check #: 41364

PO/InvoiceTotal: \$1,553.67

Check Group:

MISC SUPPLIES	1 43855	B558950	420.664.416.600.000.000	\$16.94
MISC SUPPLIES	1 43855	B559869	420.664.416.600.000.000	\$1.56
MISC SUPPLIES	1 43855	B604884	420.664.416.600.000.000	\$8.53
MISC SUPPLIES	1 43855	B612583	420.664.416.600.000.000	\$53.70
MISC SUPPLIES	1 43855	B62169	420.664.416.600.000.000	\$54.17
MISC SUPPLIES	1 43855	B622173	420.664.416.600.000.000	\$62.40
MISC SUPPLIES	1 43855	B635877	420.664.416.600.000.000	\$69.58
MISC SUPPLIES	1 43855	B644903	420.664.416.600.000.000	\$71.20
MISC SUPPLIES	1 43855	B651842	420.664.416.600.000.000	\$9.29
MISC SUPPLIES	1 43855	B662140	420.664.416.600.000.000	\$26.12

Check #: 41364

PO/InvoiceTotal: \$373.49

Vendor Total: \$2,755.05

**TWIN FALLS SCHOOL DISTRICT #411
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PLUMMASTER	000529						
Check Group:							
MISC PLUMBING SUPPLIES		1 40753	MC-0087659	420.664.416.600.000.000			(\$139.90)
				Check #: 41365			
						PO/InvoiceTotal:	(\$139.90)
Check Group:							
MISC PLUMBING SUPPLIES		1 43529	00980421	420.664.416.600.000.000			\$188.31
				Check #: 41365			
						PO/InvoiceTotal:	\$188.31
Check Group:							
EYE WASHES		1 44237	00989150	420.664.416.600.000.000			\$862.00
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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						Check #: 41365	
							PO/InvoiceTotal: \$862.00
							Vendor Total: \$910.41
PNTA	002566						
Check Group:							
HPL 575W 115V LAMP, OSRAM			2	43880	01-7064427-0	100.663.400.401.120.123	\$29.40
BTN 750W 120V LAMP, OSRAM			1	43880	01-7064427-0	100.663.400.401.120.123	\$13.07
ALTMAN MED. PREFOCUS SOCKET			1	43880	01-7064427-0	100.663.400.401.120.123	\$18.00
WHITE GREASE PENCIL			1	43880	01-7064427-0	100.663.400.401.120.123	\$10.99
						Check #: 41366	
							PO/InvoiceTotal: \$71.46
							Vendor Total: \$71.46
POPPLEWELL, TED L							
Check Group:							
TELEPHONE SERVICE			1	0	PHONE/01-2014	100.661.337.001.390.000	\$50.00
						Check #: 41367	
							PO/InvoiceTotal: \$50.00
							Vendor Total: \$50.00
POSTMASTER	000572						
Check Group:							
POSTAGE			1	0	162-32314	100.632.395.001.440.000	\$200.00
						Check #: 41368	
							PO/InvoiceTotal: \$200.00
							Vendor Total: \$200.00
POWERS CANDY COMPANY, INC.							
Check Group:							

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Vendor Total: <u>\$361.12</u>
QUICK DRAW EMBROIDERY	006869					
Check Group:						
MAINTENANCE SUPPLIES		1	39647	29502	420.664.416.600.000.000 Check #: 41374	\$360.00
						PO/InvoiceTotal: <u>\$360.00</u>
Check Group:						
BOWLING SHIRTS - INV # 29520		1	43868	29520	238.531.400.401.200.217 Check #: 41374	\$698.00
						PO/InvoiceTotal: <u>\$698.00</u>
						Vendor Total: <u>\$1,058.00</u>
QUILL CORPORATION	000457					
Check Group:						
MARTIN FURNITURE SOUTHHAMPTON COTTAGE COLLECTION IN BLACK ONYX, LOWER DOOR BOOKCASE		1	43186	8385726	420.810.400.301.440.000	\$519.99
LESS DISCOUNT COUPON (ATTACHED)		1	43186	8385726	420.810.400.301.440.000 Check #: 41375	(\$100.00)
						PO/InvoiceTotal: <u>\$419.99</u>
Check Group:						
ERASER MATE STICK BALLPOINT PEN, RED MED POINT		6	43881	8846378	100.621.400.110.699.000	\$65.94
FIREKING 25" DEEP INSULATED FILE CABINET 2-DRAWER LETTER, PARCHMENT		1	43881	8887643	100.641.480.110.440.448 Check #: 41375	\$1,299.99
						PO/InvoiceTotal: <u>\$1,365.93</u>
Check Group:						
X-ACTO ELECTRIC PENCIL		1	44056	8993708	100.521.400.201.000.000	\$19.12
SHARPENER-CHARCOAL/BLACK						
CLOROX DISINFECTING WIPES-FRES SCENT-75 WIPES		4	44056	8993708	100.521.400.201.000.000 Check #: 41375	\$19.96
						PO/InvoiceTotal: <u>\$39.08</u>

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

**TWIN FALLS SCHOOL DISTRICT #411
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PM COMPANY RAFFLE TICKET ROLLS-ADMIT ONE, SINGLE TICKET-ASSORTED COLOR-2,000 A ROLL-4PK	2 44101	9081008	100.641.400.201.440.448	\$47.58
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Check #: 41375

PO/InvoiceTotal:	<u>\$47.58</u>
Vendor Total:	\$1,872.58

R SCHOOL TODAY/DISTRIBUTED WEBSITE CORP. 131116

Check Group:

R SCHOOL TRAINING ON BUS REQUEST TRANSPORTATION ON DEC. 3RD & JAN. 7TH	1 44497	V67542	100.681.300.000.000.000	\$133.00
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Check #: 41376

PO/InvoiceTotal:	<u>\$133.00</u>
Vendor Total:	\$133.00

RAPID ASSIST TECHNOLOGY, INC.

Check Group:

Velvasoft Lap Pad Weight set Small # 450 12" x 8"	1 43824	903	100.521.400.500.000.000	\$21.95
Velvasoft Weight Set for Lap Pads for Large # 452 24" x 10 "	1 43824	903	100.521.400.500.000.000	\$35.95
Velvasoft Weighted Blanket-Large # 347	1 43824	903	100.521.400.500.000.000	\$140.95
Velvasoft Weighted Blanket-Small #313	1 43824	903	100.521.400.500.000.000	\$104.95
Shipping & Handling	1 43824	903	100.521.400.500.000.000	\$25.00

Check #: 41377

PO/InvoiceTotal:	<u>\$328.80</u>
Vendor Total:	\$328.80

RAYMOND GEDDES & CO., INC. 004910

Check Group:

#68508-DR. SEUSS PENCILS TOO	1 43620	254991	100.622.400.103.000.000	\$12.96
#66893 - DR. SEUSS GREEN EGGS AND HAM PENCILS	1 43620	254991	100.622.400.103.000.000	\$25.92
#68391 - SCOOBY DOO PENCILS	3 43620	254991	100.622.400.103.000.000	\$30.24
#66881 - VALENTINE LOVE PENCILS	1 43620	254991	100.622.400.103.000.000	\$18.72
#67816 - OH THE PLACES YOU'LL GO PENCILS	1 43620	254991	100.622.400.103.000.000	\$14.40

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		#66024 - CYBER CYCLONE PENCILS	1	43620	254991	100.622.400.103.000.000	\$26.67

Check #: 41378

PO/InvoiceTotal:	<u>\$128.91</u>
Vendor Total:	\$128.91

REALLY GOOD STUFF 006068

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

Check Group:					PO/InvoiceTotal: _____	\$306.20
KORI BINGHAM	1	44235	TFHS/021014C	237.531.300.301.200.205		\$36.00
LEON CLEGG	1	44235	TFHS/021014C	237.531.300.301.200.205		\$69.60
DON GARNER	1	44235	TFHS/021014C	237.531.300.301.200.205		\$74.96
ANDRUE KLOP	1	44235	TFHS/021014C	237.531.300.301.200.205		\$38.00
KAL SCHANK	1	44235	TFHS/021014C	237.531.300.301.200.205		\$61.88
SEAN STANDLEY	1	44235	TFHS/021014C	237.531.300.301.200.205		\$56.00
Check #: 41381						
					PO/InvoiceTotal: _____	\$336.44

Check Group:						
KATHIE ALLISON	1	44300	TFHS/021014D	237.531.300.301.200.206		\$36.00
DON GARNER	1	44300	TFHS/021014D	237.531.300.301.200.206		\$56.00
ELAINE GUNNELL	1	44300	TFHS/021014D	237.531.300.301.200.206		\$36.00
JOHN JACOBSON	1	44300	TFHS/021014D	237.531.300.301.200.206		\$38.00
ROB KELLY	1	44300	TFHS/021014D	237.531.300.301.200.206		\$43.88
STEVE LATTA	1	44300	TFHS/021014D	237.531.300.301.200.206		\$92.96
Check #: 41381						

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
							PO/InvoiceTotal: _____	\$302.84
Check Group:								
BOB BEAUREGARD			1	44334	TFHS/021014E	237.531.300.301.200.205	\$36.00	
JEFF HALL			1	44334	TFHS/021014E	237.531.300.301.200.205	\$87.92	
DAVE HARTMAN			1	44334	TFHS/021014E	237.531.300.301.200.205	\$38.00	
JOSEPH ROGALSKY			1	44334	TFHS/021014E	237.531.300.301.200.205	\$50.60	
KAL SCHANK			1	44334	TFHS/021014E	237.531.300.301.200.205	\$41.88	
CHRIS WAITLEY			1	44334	TFHS/021014E	237.531.300.301.200.205	\$56.00	
Check #: 41381								
							PO/InvoiceTotal: _____	\$310.40
Check Group:								
LEON CLEGG			1	44357	TFHS/021014F	237.531.300.301.200.206	\$89.60	
DAVID DICKERSON			1	44357	TFHS/021014F	237.531.300.301.200.206	\$38.00	
ANDRUE KLOP			1	44357	TFHS/021014F	237.531.300.301.200.206	\$36.00	
DAVID OVERACRE			1	44357	TFHS/021014F	237.531.300.301.200.206	\$56.00	
JENNIE WADSWORTH			1	44357	TFHS/021014F	237.531.300.301.200.206	\$59.52	
SCOTT YOUREE			1	44357	TFHS/021014F	237.531.300.301.200.206	\$43.88	
Check #: 41381								
							PO/InvoiceTotal: _____	\$323.00

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:					
ANDRUE KLOP	1	44523	TFHS/021014G	237.531.300.301.200.205	\$36.00
COLLIE MACK	1	44523	TFHS/021014G	237.531.300.301.200.205	\$36.00
JOEL ELQUIST	1	44523	TFHS/021014G	237.531.300.301.200.205	\$106.40
JOSEPH ROGALSKY	1	44523	TFHS/021014G	237.531.300.301.200.205	\$50.60
JOHN STRUCHEN	1	44523	TFHS/021014G	237.531.300.301.200.205	\$38.00
DUSTY TWITCHELL	1	44523	TFHS/021014G	237.531.300.301.200.205	\$56.00

Check #: 41381

PO/InvoiceTotal: \$323.00

Check Group:					
JESSE HUTCHISON	1	44551	TFHS/021014H	237.531.300.301.200.206	\$61.00

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
STEVE LATTA				1 44551	TFHS/021014H	237.531.300.301.200.206	\$97.96
						Check #: 41381	
						PO/InvoiceTotal: <u> </u>	\$158.96
						Vendor Total: <u> </u>	\$2,291.04
RENAISSANCE LEARNING, INC.	005548						
Check Group:							
ACCELERATED READER			1	43782	4058657	100.622.300.102.000.000	\$22.00
STAR READING			1	43782	4058657	100.622.300.102.000.000	\$9.00
						Check #: 41382	
						PO/InvoiceTotal: <u> </u>	\$31.00
						Vendor Total: <u> </u>	\$31.00
RIVER ROCK GRILL	120813						
Check Group:							
LUNCH FOR SECRETARIES			1	43992	20008	237.621.400.301.500.536	\$125.19
						Check #: 41383	
						PO/InvoiceTotal: <u> </u>	\$125.19
						Vendor Total: <u> </u>	\$125.19
ROAD WORK AHEAD CONST. SUPPLY	008197						
Check Group:							
SIGNS FOR R/S WEIGHT ROOM			1	43633	24639	420.664.416.600.000.000	\$67.50
SIGNS FOR R/S WEIGHT ROOM			1	43633	24664	420.664.416.600.000.000	\$67.50
						Check #: 41384	
						PO/InvoiceTotal: <u> </u>	\$135.00
						Vendor Total: <u> </u>	\$135.00
ROBERT STUART MIDDLE SCHOOL							
Check Group:							

**TWIN FALLS SCHOOL DISTRICT #411
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REGISTRATION FEES FOR CHEROKEE SKELTON. 1 44123 C.SKELTON-13-1 268.611.300.001.930.000 \$45.00

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Check #: 41385

PO/InvoiceTotal: \$45.00

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:		REGISTRATION FEES FOR YARELY LOPEZ-LARIS AND DANIELA LOPEZ-LARIS.	1	44150	D. LOPEZ-LARIS	268.611.300.001.930.000	\$10.00
		REGISTRATION FEES FOR YARELY LOPEZ-LARIS AND DANIELA LOPEZ-LARIS.	1	44150	Y. LOPEZ-LARIS	268.611.300.001.930.000	\$10.00
					Check #: 41385		
						PO/InvoiceTotal: <u> </u>	\$20.00
Check Group:		REGISTRATION FEES FOR KYAH YRUEGAS.	1	44229	K. YRUEGAS	268.611.300.001.930.000	\$45.00
					Check #: 41385		
						PO/InvoiceTotal: <u> </u>	\$45.00
						Vendor Total: <u> </u>	\$110.00
ROBERT STUART MIDDLE SCHOOL.		Check Group:					
		ANNETTE WEBB-LUNCH REIMBURSEMENT	1	44547	19307	235.621.400.201.170.173	\$37.50
		MELISSA CAIN-REIMBURSEMENT FOR LUNCH MONEY	1	44547	19308	235.621.400.201.170.173	\$7.00
		TWIN FALLS SCHOOL DISTRICT-PAYROLL FOR JANUARY 2014	1	44547	19309	235.531.300.201.200.200	\$481.87
		COSTCO-SUPPLIES AND MATERIALS	1	44547	19310	235.621.400.201.500.538	\$125.69
		CHRISTINA DENTON-REIMBURSEMENT SCHOOL PROJECT FEE	1	44547	19311	235.515.400.201.090.090	\$6.00
		MICHELLE WEST-SKI CLUB REIMBURSEMENT	1	44547	19312	235.531.400.201.620.636	\$135.00
		DISTRICT IV MUSIC EDUCATORS-CLINIC BAND	1	44547	19313	235.682.300.201.120.121	\$154.00
		ELEVATION 486-COUNSELOR LUNCHEON	1	44547	19314	235.621.400.201.170.173	\$37.50
					Check #: 41386		
						PO/InvoiceTotal: <u> </u>	\$984.56
						Vendor Total: <u> </u>	\$984.56
ROBERTSON SUPPLY, INC.	000604	Check Group:					
		Miscellaneous parts for repairs.	1	43423	3919250	420.664.416.600.000.000	\$5.33
		Miscellaneous parts for repairs.	1	43423	3919770	420.664.416.600.000.000	\$111.02
		Miscellaneous parts for repairs.	1	43423	3923727	420.664.416.600.000.000	\$81.90

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$198.25
Check Group:		ELKAY WALL MOUNT WATER COOLER -- MODEL EZS	1	43970	3924379	100.621.400.109.699.000	\$381.96
						Check #: 41387	
							PO/InvoiceTotal: \$381.96
Check Group:		MISC SUPPLIES	1	43971	3923835	420.664.416.600.000.000	\$14.51
		MISC SUPPLIES	1	43971	3924935	420.664.416.600.000.000	\$49.18
		MISC SUPPLIES	1	43971	3926465	420.664.416.600.000.000	\$15.48
		MISC SUPPLIES	1	43971	3926749	420.664.416.600.000.000	\$36.51
		MISC SUPPLIES	1	43971	3927088	420.664.416.600.000.000	\$72.00
		MISC SUPPLIES	1	43971	3927191	420.664.416.600.000.000	\$347.59
						Check #: 41387	
							PO/InvoiceTotal: \$535.27
Check Group:		MISC SUPPLIES	1	44314	3924924	420.664.416.600.000.000	\$11.86
						Check #: 41387	
							PO/InvoiceTotal: \$11.86
							Vendor Total: \$1,127.34
ROCK CREEK REFRIGERATION	111220						
Check Group:		REMOVE BURNER SECTION OF HEATER FROM SMALL GYM AREA AND HAUL AWAY. INSTALL NEW INLINE DUCT HEATER 450,000 BTU'S WITH NEW DUCT AND CONTROL WIRING INCLUDING LABOR	1	43371	2683	420.664.300.600.000.000	\$9,755.00
						Check #: 41388	
							PO/InvoiceTotal: \$9,755.00
Check Group:		DUCT WORK ON HEATER AT R/S	1	44333	2700	420.664.300.600.000.000	\$2,460.66
						Check #: 41388	

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Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Description	QTY	PO No.	Invoice	Account	Amount
					PO/InvoiceTotal: <u> </u> \$2,460.66
					Vendor Total: <u> </u> \$12,215.66
ROCKY MOUNTAIN TEXTBOOK, INC.					
Check Group:					
CALCULUS, EARLY TRANSCENDENTALS, JAMES STEWART, 5TH EDITION, THOMSON/BROOKS COLE ESTIMATED SHIPPING	10	43119	RMTB-6846	100.621.441.001.260.263	\$590.00
	1	43119	RMTB-6846	100.621.441.001.260.263 Check #: 41389	\$15.00
					PO/InvoiceTotal: <u> </u> \$605.00
Check Group:					
SCOTT FORESMAN SCIENCE, 2006 PUPIL EDITION, GRADE 2 (BOOK HAS FROG ON FRONT COVER) SHIPPING	6	43141	RMTB-6847	100.621.400.110.699.000	\$132.00
	1	43141	RMTB-6847	100.621.400.110.699.000 Check #: 41389	\$10.00
					PO/InvoiceTotal: <u> </u> \$142.00
					Vendor Total: <u> </u> \$747.00
ROSE BRAND WIPERS, INC.					
008612					
Check Group:					
MUSLIN, 60" MEDIUM WEIGHT NATURAL, NFR	115	43722	79598	100.515.400.401.050.051 Check #: 41390	\$424.71
					PO/InvoiceTotal: <u> </u> \$424.71
					Vendor Total: <u> </u> \$424.71
SAFETY FIRST/MARTY BUSS					
007727					
Check Group:					
CPR W/A.E.D. - HARSHMAN	1	44222	100713	238.621.300.401.070.070	\$25.00
REPLACEMENT CPR CARD: SUK RAI	1	44222	100713	238.621.400.401.070.070	\$5.00
19 CPR & FIRST AID - HOLLOWAY	1	44222	121013	238.621.300.401.070.070 Check #: 41391	\$380.00
					PO/InvoiceTotal: <u> </u> \$410.00
					Vendor Total: <u> </u> \$410.00
SAWTOOTH VACUUM & WATER COND.					
004784					

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Description	QTY	PO No.	Invoice	Account	Amount
Vendor Remit Name		Vendor #			
Check Group:					
MISC SUPPLIES	1	41789	01840	420.664.416.600.000.000 Check #: 41392	\$114.99
					PO/InvoiceTotal: <u> </u> \$114.99
Check Group:					

**TWIN FALLS SCHOOL DISTRICT #411
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SALT FOR BOILER SOFTNERS	1 43474	01293	420.664.416.600.000.000	\$60.39
			Check #: 41392	
Check Group:				
PARTS FOR VACUUM	1 43707	01818	420.664.416.600.000.000	\$98.00
PARTS FOR VACUUM	1 43707	01850	420.664.416.600.000.000	\$21.96
			Check #: 41392	
			PO/InvoiceTotal:	\$60.39
			Vendor Total:	\$119.96
SCHOLASTIC BOOK FAIRS..	005184			\$295.34
Check Group:				
#562199 Exploring the States Set - \$1300.00	1 43273	10319365	100.622.400.109.000.000	\$125.63
Shipping/Handling \$100.00				
Credits available \$1274.37				
Balance Due \$125.63				
			Check #: 41393	
			PO/InvoiceTotal:	\$125.63
			Vendor Total:	\$125.63
SCHOLASTIC MAGAZINE	001243			
Check Group:				
SCHOLASTIC SUPERSCIENCE MAGAZINE	30 42419	M5294213	100.621.400.104.699.000	\$115.50
ISBN 3 165002				
			Check #: 41394	
			PO/InvoiceTotal:	\$115.50
			Vendor Total:	\$115.50

SCHOLASTIC, INC 001573
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
BOOKS FOR FAMILY MATH NIGHT - SEE ATACHED		1	44015	8108467	251.720.400.103.820.000	\$999.75
QUOTE FACE CONTACT # FC15396						
					Check #: 41395	
					PO/InvoiceTotal:	\$999.75
					Vendor Total:	\$999.75
SCHOOL CHECK IN	120407					
Check Group:						
RENEWAL		1	43557	00021922	100.621.400.104.699.000	\$150.00
REGISTRATION #13016269080						

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 41396

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

SCHOOL OUTFITTERS LLC 008962

Check Group:

ELMO MO-1 DOCUMENT (WHITE) 2 44327 11358677 235.621.400.201.110.110 \$763.39

Check #: 41397

PO/InvoiceTotal: \$763.39
Vendor Total: \$763.39

SCHOOL SPECIALTY 000483

Check Group:

SCHOOL SMART #2 PENCILS YELLOW BARREL	2	43422	308101853469	100.521.400.201.000.000	\$19.88
SCHOOL SMART #2 PENCILS COLORED BARRELS	1	43422	308101853469	100.521.400.201.000.000	\$10.73
ALUMINUM PENCIL SHARPENER	1	43422	308101853469	100.521.400.201.000.000	\$1.25
OFFICEMATE DATE LINER	1	43422	308101853469	100.521.400.201.000.000	\$3.69
PRE-INKED STAMP PAD	1	43422	308101853469	100.521.400.201.000.000	\$0.60
MANILA FILE FOLDERS	1	43422	308101853469	100.521.400.201.000.000	\$5.75
HANGING FILE FOLDER	1	43422	308101853469	100.521.400.201.000.000	\$5.00
SPECTRUM MATH FLASH CARD BOX SET	1	43422	308101853469	100.521.400.201.000.000	\$13.81
MATH NOTES PAPER	2	43422	308101853469	100.521.400.201.000.000	\$5.62
GRAPH PAPER 1/4"	1	43422	308101853469	100.521.400.201.000.000	\$3.20

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
INDEX CARDS		10	43422	308101853469	100.521.400.201.000.000	\$3.90
INDEX CARDS ASSORTED COLORS		10	43422	308101853469	100.521.400.201.000.000	\$8.40
SCHOOL SMART 2 POCKET PORTFOLIOS WITH FASTENER		1	43422	308101853469	100.521.400.201.000.000	\$9.67
CAP ERASERS MULTICOLOR		1	43422	308101853469	100.521.400.201.000.000	\$2.62
TEST PREP WORD PROBS GR 4-6		1	43422	308101853469	100.521.400.201.000.000	\$2.63
ULTRAK 320 CUMULATIVE SPLIT TIMING STOPWATCH COLOR		1	43422	308101853469	100.521.400.201.000.000	\$5.54
HAMILTON SOUNDSCAPE HEADSET WITH MIC		4	43422	308101853469	100.521.400.201.000.000	\$80.92

Check #: 41398

PO/InvoiceTotal: \$183.21

Check Group:

Copernicus Expanded Storage Royal Read/Write Center	1	43948	208111963904	258.522.400.000.000.000	\$300.96
Shipping & Handling	1	43948	208111963904	258.522.400.000.000.000	\$25.00

Check #: 41398

PO/InvoiceTotal: \$325.96

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

Check Group:

SCHOOL SMART DIGITAL TIMER	4 44042	208111954632	235.521.400.201.180.180	\$31.96
			Check #: 41398	
			PO/InvoiceTotal:	\$31.96

Check Group:

ULTRA FINE PERMANENT MARKERS-ASSORTED COLORS 12PK	1 44057	308101858489	100.521.400.201.000.000	\$7.21
ULTRA FINE PERMANENT MARKERS-BLACK 12 PK	1 44057	308101858489	100.521.400.201.000.000	\$7.21
ULTRA FINE PERMANENT MARKERS-RED 12PK	1 44057	308101858489	100.521.400.201.000.000	\$7.21
ULTRA FINE PERMANENT MARKERS-BLUE-12PK	1 44057	308101858489	100.521.400.201.000.000	\$7.21
SCHOOL SMART 2 POCKET PORTFOLIOS ASSORTED 25PK	3 44057	308101858489	100.521.400.201.000.000	\$27.18
POSTER BOARD ASSORTED COLORS 25PK	1 44057	308101858489	100.521.400.201.000.000	\$8.00
POSTER BOARD WHITE 25PK	1 44057	308101858489	100.521.400.201.000.000	\$6.50
E14 FULL STRIP STAPLER	2 44057	308101858489	100.521.400.201.000.000	\$15.12
HP 2514 BLACK INK CARTRIDGE	1 44057	308101858489	100.521.400.201.000.000	\$15.83
HP 2514 TRI-COLOR INK CARTRIDGE	1 44057	308101858489	100.521.400.201.000.000	\$20.23

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Vendor Remit Name	Vendor #				
Description	QTY	PO No.	Invoice	Account	Amount
TICONDEROGA #3 MEDIUM HARD DZ PENCILS	4	44057	308101858489	100.521.400.201.000.000	\$7.00
FILLER PAPER 3/8" 500RM	3	44057	308101858489	100.521.400.201.000.000	\$8.70

Check #: 41398
PO/InvoiceTotal: \$137.40

Check Group:

COPIER TRANSPARENCY FILM	1 44131	208111973986	100.521.400.202.000.000	\$8.00
CEI ULTRAK CUMULATIVE SPLIT TIMING TIMERS	1 44131	208111973986	100.521.400.202.000.000	\$36.95
ASSORTED SCHOOL SMART CLAY	1 44131	208111973986	100.521.400.202.000.000	\$6.22
SCHOOL SMART SELF ADHESIVE STICKY NOTES 16 PK EXPO MARKERS	1 44131	208111973986	100.521.400.202.000.000	\$9.14
8 PACK EXPO VIS A VIS	1 44131	208111973986	100.521.400.202.000.000	\$16.00
MAGNETIC TAPE	1 44131	208111973986	100.521.400.202.000.000	\$7.55

Check #: 41398
PO/InvoiceTotal: \$91.42

Vendor Total: \$769.95

SCHOOL SPECIALTY, INC. . 006678

Check Group:

LAMINATING FILM 25" X 500" 1" CORE 1.5 MIL	24 43867	208111934319	100.641.400.110.440.448	\$620.88
ELMER'S GLUE STICK SET OF 30	1 43867	208111934319	100.641.400.110.440.448	\$11.57

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

DIGITAL TIMER	6 43867	208111934319	100.641.400.110.440.448	\$55.02
			Check #: 41399	
			PO/InvoiceTotal:	\$687.47
Check Group:				
QUARTET LARGE REACH ERASER	12 43886	208111939429	100.621.400.110.699.000	\$70.44
VALUE SCISSORS	36 43886	208111939429	100.621.400.110.699.000	\$42.12
WESTCOTT FINGER GRIP RULER	50 43886	208111939429	100.621.400.110.699.000	\$38.50
	12 43886	208111939429	100.621.400.110.699.000	\$106.44
School Smart Flat Bottom Paper Bags - 6 x 11 - Pack of 100 - White				

Check #: 41399

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$257.50
							Vendor Total: \$944.97
SEAMAN, ROBERT	001938						
Check Group:							
TELEPHONE SERVICE			1 0		PHONE/01-2014	100.661.337.001.390.000	\$50.00
						Check #: 41400	
							PO/InvoiceTotal: \$50.00
							Vendor Total: \$50.00
SHERWIN-WILLIAMS CO.	000494						
Check Group:							
PROMAR 200 ZERO VOC EGGSHELL FINISH BLACK			2 44076		5237-9	181.515.400.851.160.161	\$52.90
EMERALD INTERIOR LATEX SATIN ULTRADEEP BASE			1 44076		5237-9	181.515.400.851.160.161	\$60.29
NEON GREEN COLOR OR AS CLOSE TO IT AS POSSIBLE							
ROLLER PACK OF 6			1 44076		5237-9	181.515.400.851.160.161	\$12.66
2 IN PAINT BRUSH			2 44076		5237-9	181.515.400.851.160.161	\$9.64
MASKING TAPE			2 44076		5237-9	181.515.400.851.160.161	\$9.40
PAINT TRAYS			3 44076		5237-9	181.515.400.851.160.161	\$5.46
						Check #: 41401	
							PO/InvoiceTotal: \$150.35
							Vendor Total: \$150.35
SHILO INN RIVERSIDE	004676						
Check Group:							
Advisor room for 212-360			1 44539		10210099561A	243.519.380.301.010.000	\$69.00

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

Check #: 41402

Check Group:

ROOMS FOR FFA STUDENTS
ROOM FOR FFA/CHAPERONE

5 44540 10210099561B
1 44540 10210099561B

237.682.300.301.010.010
237.682.300.301.010.010

PO/InvoiceTotal: \$69.00

\$295.00
\$69.00

Check #: 41402

PO/InvoiceTotal: \$364.00

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
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Vendor Total: \$433.00

SHOPKO 001677

Check Group:

MISCELLANOUS SUPPLIES PENCIL, PENS,
NTOEBOOKS

1 43530 3430

100.621.400.102.699.000

\$55.34

Check #: 41403

PO/InvoiceTotal: \$55.34

Check Group:

HP DESKJET 3520 PRINTER.
BLACK PRINT CARTRIDGE FOR HP DESKJET 3520
PRINTER.
COLOR PRINT CARTRIDGE FOR HP DESKJET 3520
PRINTER.

1 43950 4137
1 43950 4137
3 43950 4137

191.621.400.491.699.000
191.621.400.491.699.000
191.621.400.491.699.000

\$109.99
\$12.99
\$35.97

Check #: 41403

PO/InvoiceTotal: \$158.95

Vendor Total: \$214.29

SMB CENTER, LLC 009550

Check Group:

PURCHASED SERVICES

1 0 JAN 2014

248.616.300.500.000.000

\$206,671.00

Check #: 41404

PO/InvoiceTotal: \$206,671.00

Vendor Total: \$206,671.00

SMITH'S CUSTOMER CHARGES 000505

Check Group:

Open Purchase Order for Groceries, Classroom Supplies,
Miscellaneous Supplies
Not to exceed \$300.00

1 41984 1708033

100.521.400.500.000.000

\$151.10

Check #: 41405

PO/InvoiceTotal: \$151.10

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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MISC STORE SUPPLIES 1 42214 1707970 237.521.400.301.180.188 \$80.83

Check #: 41405

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$80.83
Check Group:		Student Store		1 42958	1707979	191.517.400.492.185.000	\$48.88
						Check #: 41405	
							PO/InvoiceTotal: \$48.88
Check Group:		ITEM ARE FOR FESTIVAL OF GIVING AWARD PARTY:		3 43290	1707939	236.621.400.202.550.562	\$4.56
		CUPS					
		SODA	12	43290	1707939	236.621.400.202.550.562	\$33.00
		COOKIES	10	43290	1707939	236.621.400.202.550.562	\$22.50
						Check #: 41405	
							PO/InvoiceTotal: \$60.06
Check Group:		Miscellaneous Groceries		1 43465	1707983	257.521.400.001.000.000	\$256.74
		For the week of 1-2-14 to 1-3-14					
						Check #: 41405	
							PO/InvoiceTotal: \$256.74
Check Group:		GROCERIES/SUPPLIES		1 43526	1707978	243.519.400.401.090.091	\$13.67
		GROCERIES/SUPPLIES		1 43526	1707987	243.519.400.401.090.091	\$43.83
		GROCERIES/SUPPLIES		1 43526	1708034	243.519.400.401.090.091	\$45.71
		GROCERIES/SUPPLIES		1 43526	1708039	243.519.400.401.090.091	\$35.18
						Check #: 41405	
							PO/InvoiceTotal: \$138.39
Check Group:		4 DOZEN GLAZED DONUTS FOR FRIDAY (1 DOZEN FREE)		4 43527	1707980	235.521.400.201.180.180	\$15.96
						Check #: 41405	
							PO/InvoiceTotal: \$15.96

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FEBRUARY 2014**

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Miscellaneous Groceries		For the week of 1/6/14 through 1/10/14	1	43528	1707954	257.521.400.001.000.000	\$176.90
							Check #: 41405
							PO/InvoiceTotal: <u> </u> \$176.90
Check Group:		SUPPLIES AND MATERIALS	1	43567	1707943	243.519.400.301.090.092	\$171.12
		SUPPLIES AND MATERIALS	1	43567	1707986	243.519.400.301.090.092	\$27.32
		SUPPLIES AND MATERIALS	1	43567	1707996	243.519.400.301.090.092	\$9.08
		SUPPLIES AND MATERIALS	1	43567	1708038	243.519.400.301.090.092	\$17.38
							Check #: 41405
							PO/InvoiceTotal: <u> </u> \$224.90
Check Group:		3 DOZ GLAZED DONUTS FOR FRIDAY (1 DOZ FREE)	3	43853	1707977	235.521.400.201.180.180	\$11.97
							Check #: 41405
							PO/InvoiceTotal: <u> </u> \$11.97
Check Group:		Groceries for Foods Class	1	43919	1707956	243.519.400.491.090.092	\$69.82
							Check #: 41405
							PO/InvoiceTotal: <u> </u> \$69.82
Check Group:		Miscellaneous Groceries	1	43920	1707988	257.521.400.001.000.000	\$280.62
		For the week of 1-13-14 through 1-17-14					
							Check #: 41405
							PO/InvoiceTotal: <u> </u> \$280.62
Check Group:		Miscellaneous Groceries	1	43949	1707993	257.521.400.001.000.000	\$236.80
		For the week of 1-21-14 through 1-24-14					
		Miscellaneous Groceries	1	43949	1708032	257.521.400.001.000.000	\$186.95
		For the week of 1-21-14 through 1-24-14					
							Check #: 41405
							PO/InvoiceTotal: <u> </u> \$423.75
Check Group:							

Twin Falls School District 411

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Christmas Dinner (Celebrated Late)			1	44038	1707995	191.621.400.492.699.000	\$73.48

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

Check #: 41405

Check Group:

Items for the Freshman Academy Snack Shack	1	44043	1707973	191.517.400.492.185.000	\$100.00
Items for the Freshman Academy Snack Shack	1	44043	1707974	191.517.400.492.185.000	\$97.44

PO/InvoiceTotal: \$73.48

Check #: 41405

Check Group:

Food rewards for computer lab. Not to exceed \$100.00	1	44078	1707994	234.512.400.110.100.105	\$94.42
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PO/InvoiceTotal: \$197.44

Check #: 41405

Check Group:

4 DOZEN GLAZED DONUTS FOR FRIDAY-1 DOZEN FREE	4	44102	1707976	235.521.400.201.180.180	\$15.96
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PO/InvoiceTotal: \$94.42

Check #: 41405

Check Group:

Miscellaneous Groceries for the week of 1-27-14 through 1-31-14	1	44132	1707944	257.521.400.001.000.000	\$44.62
Miscellaneous Groceries for the week of 1-27-14 through 1-31-14	1	44132	1708036	257.521.400.001.000.000	\$263.87

PO/InvoiceTotal: \$15.96

Check #: 41405

Check Group:

THE FOLLOWING ITEMS ARE FOR STUDENT REWARD FOR TEAMBUILDING ACTIVITY:	1	44280	1708041	236.515.400.202.050.051	\$17.90
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PO/InvoiceTotal: \$308.49

DONUTS
CANDY BARS

10	44280	1708041	236.515.400.202.050.051	\$20.00
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Check #: 41405

PO/InvoiceTotal: \$37.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group: ITEMS FOR UNIT 6 LAB- CLASSIFICATION (DICHOTOMOUS KEY FOR CANDY)		1	44281	1708001	236.621.400.202.130.143	\$75.00
VARIETY OF CANDY						

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

ZIPLOC BAGS

Check #: 41405

PO/InvoiceTotal: \$75.00

Check Group:

5 DOZEN GLAZED DONUTS FOR FRIDAY (1 DOZEN FREE)

5 44434 1708042 235.521.400.201.180.180

\$19.95

Check #: 41405

PO/InvoiceTotal: \$19.95

Check Group:

Miscellaneous Supplies for Support Services

1 44508 1708005 257.521.400.001.000.000

\$96.01

Check #: 41405

PO/InvoiceTotal: \$96.01

Vendor Total: \$2,858.57

SNACKO'S

Check Group:

CONCESSIONS FOR GAME MGT/SUNWAY

1 44499 TFHS/ ATHLETIC DEPT 237.621.400.301.550.568

\$39.50

Check #: 41406

PO/InvoiceTotal: \$39.50

Vendor Total: \$39.50

SNAKE RIVER BOWL, LLC

110431

Check Group:

BALL (FRANTIC)

1 44531 CRHS/FRANTIC 2014 238.682.300.401.200.217

\$100.00

Check #: 41407

PO/InvoiceTotal: \$100.00

Check Group:

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Voucher Batch Number: 1067

02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
WESTERN IDAHO BOWLING TOURNAMENT ENTRY FEE	1	44532	CRHS/W.IDAHO BOWL/14	238.682.300.401.200.217	\$204.00

Check #: 41407

PO/InvoiceTotal: \$204.00

Vendor Total: \$304.00

SOCIAL STUDIES SCHOOL SERVICE

008229

Check Group:

RICKY STICKY FINGERS

1 43437 3386-08 100.621.400.104.699.000

\$20.60

WILMA JEAN WARRY MACHINE

1 43437 3386-08 100.621.400.104.699.000

\$9.95

FRECKLE FACE STRAWBERRY

1 43437 3386-08 100.621.400.104.699.000

\$16.95

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

WORKSHOP, MARCH 17-18, 2014, SEATTLE, WA
FOR: TED POPPLEWELL, SHARI COWGER & BETH
OLMSTEAD

Check #: 41411

PO/InvoiceTotal: \$1,887.00
Vendor Total: \$1,887.00

SPRINGHILL SUITES 008587

Check Group:

ROOMS FOR STUDENTS 1/24/14 - DEBATE TEAM	3	44028	G2838	100.682.300.401.050.056	\$282.00
ROOMS FOR ADVISORS 1/24/14 - DEBATE	4	44028	G2838	100.515.380.401.050.056	\$376.00
ROOM FOR STUDENT	1	44028	G2838	100.682.300.401.050.056	\$99.00

Check #: 41412

PO/InvoiceTotal: \$757.00
Vendor Total: \$757.00

SSWI--JENNIFER YOUNG

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Workshop registration for: Becky Jaynes			1	44359	B.JAYNES	257.521.380.001.000.000	\$30.00
School Social Work Today: A Resource for Practice, Advocacy and Ethics March 7, 2014 Twin Falls, ID							
TRAVEL EXPENSE			-1	44359	B.JAYNES	257.521.380.001.000.000	(\$30.00)
TRAVEL EXPENSE			-1	44359	C.VALENTINE	257.521.380.001.000.000	(\$30.00)
Workshop registration for: Cindy Valentine			1	44359	C.VALENTINE	257.521.380.001.000.000	\$30.00
School Social Work Today: A Resource for Practice, Advocacy and Ethics March 7, 2014 Twin Falls, ID							

Check #: 41413

PO/InvoiceTotal: \$0.00
Vendor Total: \$0.00

STANDARD PRINTING CO. 000536

Check Group:

JIVE PICTURES/INVOICE 25486	1	44282	25486	237.515.400.301.120.126	\$150.00
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Check #: 41414

PO/InvoiceTotal: \$150.00

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

STEVENS, NICHOLE R.	009489						
Check Group:							
PURCHASED SERVICES		1 0	JAN 2014	248.616.300.500.000.000		\$2,205.00	
				Check #: 41418			
						PO/InvoiceTotal:	\$2,205.00
						Vendor Total:	\$2,205.00
STRENGTH FORWARD LLC							
Check Group:							
PURCHASED SERVICES		1 0	JANUARY 2014	248.616.300.500.000.000		\$8,220.00	
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Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 41419	
						PO/InvoiceTotal: \$8,220.00
						Vendor Total: \$8,220.00
SUN VALLEY COMPANY	110128					
Check Group:						
STUDENT LIFT TICKETS		32	43555	4754857/01-18-14	235.682.300.201.620.636	\$778.07
CHAPERONE LIFT TICKETS		4	43555	4754857/01-18-14	235.682.300.201.620.636	\$296.00
					Check #: 41420	
						PO/InvoiceTotal: \$1,074.07
Check Group:						
STUDENT LIFT TICKETS		28	44090	4754857/02-01-20 14	235.682.300.201.620.636	\$683.56
CHAPERONE LIFT TICKETS		4	44090	4754857/02-01-20 14	235.682.300.201.620.636	\$290.51
					Check #: 41420	
						PO/InvoiceTotal: \$974.07
						Vendor Total: \$2,048.14
SUN VALLEY EXPRESS						
Check Group:						
COACHES TO TAKE SENIORS TO VALENCIA, SANTA MONICA, CALIFORNIA FOR SENIOR TRIP ON MAY 26, 2014 & RETURN ON MAY 28, 2014		1	44477	1001940-1st DEPOSIT	238.682.341.401.550.572	\$2,799.00
					Check #: 41421	
						PO/InvoiceTotal: \$2,799.00
						Vendor Total: \$2,799.00
SUPER DUPER, INC.	003376					
Check Group:						
OWLS II LC/OE Record Forms		1	43703	1938034A	100.616.400.500.250.251	\$54.00

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

Check #: 41422

PO/InvoiceTotal: \$54.00

Check Group:
Artic Chipper Chat

1 44109 1943733A

100.616.400.500.250.251

\$64.95

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Things that Go Together	1	44109	1943733A	100.616.400.500.250.251	\$11.95
				Check #: 41422	
				PO/InvoiceTotal: <u> </u>	\$76.90
				Vendor Total: <u> </u>	\$130.90
SUPERIOR CHEER					
Check Group:					
SHOES/SHORTS/BRAS	1	43451	7678-01	237.531.400.301.200.583	\$463.50
SHOES/SHORTS/BRAS	1	43451	7678-01	237.531.400.301.200.585	\$321.65
				Check #: 41423	
				PO/InvoiceTotal: <u> </u>	\$785.15
				Vendor Total: <u> </u>	\$785.15
SUPERIOR DOOR CO. 005200					
Check Group:					
REPAIR DOOR AT CANYON RIDGE	1	44350	5090	420.664.300.600.000.000	\$110.00
				Check #: 41424	
				PO/InvoiceTotal: <u> </u>	\$110.00
				Vendor Total: <u> </u>	\$110.00
SWAFFORD, NICOLE					
Check Group:					
TRAVEL TO ORLANDO, FLORIDA TO ATTEND THE NATIONAL GEAR UP CONVENTION ON FEB. 1-5, 2014	1	44463	FL/02-06-14	150.621.380.201.000.000	\$375.40
				Check #: 41425	
				PO/InvoiceTotal: <u> </u>	\$375.40
				Vendor Total: <u> </u>	\$375.40
SWEET, MARY ANN 001811					
Check Group:					
TUITION	1	0	IDLA REFUND/BRAD	100.621.370.001.289.000	\$75.00
				Check #: 41426	
				PO/InvoiceTotal: <u> </u>	\$75.00

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

Voucher Detail Listing

Voucher Batch Number: 1067

02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Vendor Total:						\$75.00
SWEETWATER SOUND, INC.						
Check Group:						
ULX BODYPACK TXM		2	43873	11093107	100.515.400.202.160.162 Check #: 41427	\$386.00
PO/InvoiceTotal:						\$386.00
Vendor Total:						\$386.00
SWENSEN'S	005192					
Check Group:						
SUPPLIES FOR FOODS 6TH, 7TH AND 8TH GRADE CLASSES:		1	41981	01042014	236.515.400.202.090.090	\$188.84
<p>CREPES, STIRFRY, COOKIES, OMELETS, FRUIT SALAD, GREEN SALAD, BREAKFAST BURRITOS, PANCAKES, STEAMED/BAKED VEGGIES, GINGERBREAD COOKIES, BEEF FAJITAS, SWEET AND SOUR CHICKEN CLEANING AND HANGING SUPPLIES TO INCLUDE:</p> <p>FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE, RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM, JAM, APPLES, OATMEAL, EGGS, CINNAMON, NUTMEG, BULLION, BROWN SUGAR, VANILLA, BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE, CHEESE, LETTUCE, CARROTS, TORTILLAS, BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER, CANNED GREEN CHILIES, MILK, SYRUP, BEEF, CHICKEN, VEGGIES, FRESH FRUIT</p>						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067

02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUPPLIES FOR FOODS 6TH, 7TH AND 8TH GRADE CLASSES:		1	41981	01102014	236.515.400.202.090.090	\$83.12

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

CREPES, STIRFRY, COOKIES, OMELETS, FRUIT
SALAD, GREEN SALAD, BREAKFAST BURRITOS,
PANCAKES, STEAMED/BAKED VEGGIES,
GINGERBREAD COOKIES, BEEF FAJITAS, SWEET AND
SOUR CHICKEN
CLEANING AND HANGING SUPPLIES TO INCLUDE:

FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE,
RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM,
JAM, APPLES, OATMEAL, EGGS, CINNAMON,
NUTMEG, BULLION, BROWN SUGAR, VANILLA,
BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE,
CHEESE, LETTUCE, CARROTS, TORTILLAS,
BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER,
CANNED GREEN CHILIES, MILK, SYRUP, BEEF,
CHICKEN, VEGGIES, FRESH FRUIT
SUPPLIES FOR FOODS 6TH, 7TH AND 8TH GRADE
CLASSES:

	1	41981	01182014	236.515.400.202.090.090	\$30.00
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CREPES, STIRFRY, COOKIES, OMELETS, FRUIT
SALAD, GREEN SALAD, BREAKFAST BURRITOS,
PANCAKES, STEAMED/BAKED VEGGIES,
GINGERBREAD COOKIES, BEEF FAJITAS, SWEET AND
SOUR CHICKEN
CLEANING AND HANGING SUPPLIES TO INCLUDE:

FLOUR, SUGAR, CHOCOLATE CHIPS, MARGARINE,
RAMAN NOODLES, FROZEN VEGGIES, SOUR CREAM,
JAM, APPLES, OATMEAL, EGGS, CINNAMON,
NUTMEG, BULLION, BROWN SUGAR, VANILLA,
BANANAS, MANDARIN ORANGES, ONIONS, SAUSAGE,
CHEESE, LETTUCE, CARROTS, TORTILLAS,
BROCCOLI, DISH SOAP, YOGURT, BAKING POWDER,
CANNED GREEN CHILIES, MILK, SYRUP, BEEF,
CHICKEN, VEGGIES, FRESH FRUIT

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

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

Voucher Detail Listing

Voucher Batch Number: 1067

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$178.77
Check Group:						
PROPERTY TAX AND ADMIN FEE		1	44533	20933192	100.515.300.301.060.062 Check #: 41433	\$59.24
						PO/InvoiceTotal: \$59.24
						Vendor Total: \$238.01
THE DIBBLE INSTITUTE	008185					
Check Group:						
CONNECTIONS: RELATIONSHIPS & MARRIAGE WORKBOOKS		6	43543	9368	263.515.400.401.090.090 Check #: 41434	\$462.00
						PO/InvoiceTotal: \$462.00
						Vendor Total: \$462.00
THE GROVE HOTEL	006465					
Check Group:						
ROOM FOR 1 NIGHT JANUARY 30, 2014 FOR WILEY DOBBS RES. # 264573		1	42586	246576	100.632.380.001.440.441	\$83.00
PARKING 1 DAY FOR WILEY DOBBS		1	42586	246576	100.632.380.001.440.441 Check #: 41435	\$10.00
						PO/InvoiceTotal: \$93.00
						Vendor Total: \$93.00
THE HISTORIC BALLROOM, INC.	100507					
Check Group:						
CONTINENTAL BREAKFAST ON JAN. 22 AND 23. SERVING 100 EACH DAY.		110	42917	012214	100.631.300.000.440.449	\$770.00
LUNCH SANDWICH BUFFET SERVING 100 EACH DAY. 15% GRATUITY.		110	42917	012214	100.631.300.000.440.449	\$990.00
		1	42917	012214	100.631.300.000.440.449 Check #: 41436	\$264.00
						PO/InvoiceTotal: \$2,024.00
Check Group:						
JUNIOR PROM RESERVATION MAY 10, 2014 FOR CANYON RIDGE HIGH SCHOOL		1	44089	CRHS/051014	238.621.300.401.640.686	\$1,200.00

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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
FEBRUARY 2014**

					Check #: 41436		
						PO/InvoiceTotal:	\$1,200.00
						Vendor Total:	\$3,224.00
THE LAND GROUP, INC.	009399						
Check Group:							
PLANNER, PROFESSIONAL LAND SURVEYOR (FINAL		1 44498	0132493	100.631.300.000.000.000			\$617.50
PLAT/PROPERTY MONU/CITY PLAT APP)							
CIVIL DESIGN & PRODUCTION		1 44498	0132493	100.631.300.000.000.000			\$1,200.00
					Check #: 41437		
						PO/InvoiceTotal:	\$1,817.50
						Vendor Total:	\$1,817.50
THE LIBRARY CORPORATION	090332						
Check Group:							
SCANNER SUPPORT		1 44124	2014040105	234.622.300.104.230.230			\$77.00
					Check #: 41438		
						PO/InvoiceTotal:	\$77.00
Check Group:							
272 MS9535 Voy BT Scan Support		1 44151	2014040106	100.622.300.110.000.000			\$77.00
					Check #: 41438		
						PO/InvoiceTotal:	\$77.00
						Vendor Total:	\$154.00
THE RIVERSIDE HOTEL	120201						
Check Group:							
ROOM		1 43588	10311	237.531.380.301.200.200			\$74.00
					Check #: 41439		
						PO/InvoiceTotal:	\$74.00
						Vendor Total:	\$74.00
THERMAL SUPPLY INC.	004883						
Check Group:							
MISC SUPPLIES		1 44240	5601443	420.664.416.600.000.000			\$9.42

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
THINKING MAPS, INC.	008802					
Check Group:						
THINKING MAPS BINDERS		16 44225	0036718	247.621.400.401.310.312		\$2,120.00
					Check #: 41441	
						PO/InvoiceTotal:
						Vendor Total:
						\$9.42

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

PO/InvoiceTotal:		\$2,120.00
Vendor Total:		\$2,120.00
PO/InvoiceTotal:		\$673.50
PO/InvoiceTotal:		\$197.45
Vendor Total:		\$870.95
PO/InvoiceTotal:		\$1,064.10
PO/InvoiceTotal:		\$295.00
Vendor Total:		\$1,359.10

THREADS	008713						
Check Group:							
CAMP SHIRTS/ORDER # 19687		1 43984	19687	237.531.400.301.620.621			\$673.50
				Check #: 41442			
Check Group:							
BADGER CAMO T SHIRTS		11 44052	19682	237.531.400.301.620.624			\$197.45
				Check #: 41442			
Check Group:							
THYSSEN KRUPP ELEVATOR, INC.	006923						
Check Group:							
5 YEAR ELEVATOR INSPECTION AT CANYON RIDGE HIGH SCHOOL		1 43887	1033121169	420.664.300.600.000.000			\$1,064.10
				Check #: 41443			
Check Group:							
SERVICE CALL BICKEL ELEVATOR		1 44264	1033121076	420.664.300.600.000.000			\$295.00
				Check #: 41443			

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
TIGER DIRECT, INC.	004761						
Check Group:							
ASUS-Power adapter-65 Watt			1	43431	J63383170101	100.632.300.001.440.451	\$81.89
Targus AWE65US Basic iPad and Select Android Tablet Stand			1	43431	J63383170102	100.632.400.001.440.451	\$22.23
					Check #: 41444		
							PO/InvoiceTotal: \$104.12
Check Group:							
SAMSUNG CHROMEBOOK- GOOGLE CHROME OS-WIFI			8	43781	J63989490101	100.515.400.201.270.000	\$2,032.96
					Check #: 41444		
							PO/InvoiceTotal: \$2,032.96
Check Group:							
ASUS ZENBOOK UX31A-DH71 ULTRABOOK PC			1	44080	J64911530103	245.663.480.001.000.000	\$1,399.99

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

MAXELL AA BATTERIES 48 PACK	1 44080	J64911530103	245.663.400.001.000.000	\$12.99
MAXELL AAA BATTERIES 36 PACK	1 44080	J64911530103	245.663.400.001.000.000	\$22.96
LOGITECH M325 MOUSE	1 44080	J64911530105	245.663.400.001.000.000	\$29.99
MSI RADEON R7-250-1GD5-OC VIDEO CARD	2 44080	J64911530105	245.663.400.001.000.000	\$181.98
ASUS HD770-DC-1GBD5-V2 VIDEO CARD	2 44080	J64911530105	245.663.400.001.000.000	\$239.98
TARGUS TCM004US NOTEBOOK CASE	1 44080	J64911530105	245.663.400.001.000.000	\$27.31

Check #: 41444

PO/InvoiceTotal: \$1,915.20
Vendor Total: \$4,052.28

TIMES NEWS 000671

Check Group:

LEGAL PUBLICATIONS	1 0	604054	100.631.354.000.000.000	\$55.56
LEGAL PUBLICATIONS	1 0	604055	100.631.354.000.000.000	\$52.65
LEGAL PUBLICATIONS	1 0	604056	100.631.354.000.000.000	\$55.56

Check #: 41445

PO/InvoiceTotal: \$163.77

Check Group:

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 1/14/14 TO 2/12/14.	1	43774	011428395	239.621.300.491.500.560	\$106.00

Check #: 41445

PO/InvoiceTotal: \$106.00
Vendor Total: \$269.77

TJM PROMOTIONS, INC.

Check Group:

DEBOSSED BULLYING WRIST BANDS-HUNTER GREEN	1000	41331	49382	235.621.400.201.170.173	\$260.00
5% DISCOUNT	1	41331	49382	235.621.400.201.170.173	(\$13.00)

Check #: 41446

PO/InvoiceTotal: \$247.00
Vendor Total: \$247.00

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	1176	100.632.300.001.440.000	\$20.00
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Check #: 41447

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

PO/InvoiceTotal: \$20.00
Vendor Total: \$20.00

TORGERSON, HEATHER 111109

Check Group:
PURCHASED SERVICES

1 0 JAN 2014 248.616.300.500.000.000
Check #: 41448

\$1,102.50

PO/InvoiceTotal: \$1,102.50
Vendor Total: \$1,102.50

TREASURE VALLEY COFFEE, INC. 007719

Check Group:
SUPPLIES & MATERIALS

1 0 03457194 100.632.400.001.440.000
Check #: 41449

\$76.40

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$76.40
Check Group:							
WATER COOLER & GALLON BOTTLES WATER			1	40070	03454799	238.621.400.401.500.526	\$28.00
						Check #: 41449	
							PO/InvoiceTotal: \$28.00
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	03452698	100.521.400.500.000.000	\$26.00
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT SERVICES OFFICE DURING THE 2013/14 SCHOOL YEAR (NOT TO EXCEED AMOUNT LISTED)			1	40091	03457197	100.521.400.500.000.000	\$66.30
						Check #: 41449	
							PO/InvoiceTotal: \$92.30
Check Group:							
BLANKET PO FOR COFFEE AND WATER			1	40183	03442144	234.641.400.103.440.448	\$90.90
BLANKET PO FOR COFFEE AND WATER			1	40183	03473937	234.641.400.103.440.448	\$24.00
BLANKET PO FOR COFFEE AND WATER			1	40183	03489023	234.641.400.103.440.448	\$34.00
						Check #: 41449	
							PO/InvoiceTotal: \$148.90
Check Group:							
Coffee Supplies for the NEST For the week of 1/6/14 through 1/10/14			1	43542	03463981	257.521.400.001.000.000	\$148.00
						Check #: 41449	
							PO/InvoiceTotal: \$148.00

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:	GALLON BOTTLES/WATER FOR COOLER	1 43871	03483144	238.621.400.401.500.526	\$12.00
				Check #: 41449	
					PO/InvoiceTotal: <u> </u> \$12.00

Check Group:	Miscellaneous Supplies	1 44146	03492141	257.521.400.001.000.000	\$200.45
	for the week of 1-27-14 through 1-31-14				

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 41449	
						PO/InvoiceTotal: <u> </u> \$200.45
						Vendor Total: <u> </u> \$706.05

TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1 0		476387	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		476814	100.661.336.001.390.000	\$9.23
GARBAGE		1 0		476965	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		477152	100.661.336.001.390.000	\$10.65
GARBAGE		1 0		477160	100.661.336.001.390.000	\$19.17
GARBAGE		1 0		477320	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		477517	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		477934	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		478033	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		478113	100.661.336.001.390.000	\$6.75
GARBAGE		1 0		478117	100.661.336.001.390.000	\$5.00
GARBAGE		1 0		478136	100.661.336.001.390.000	\$16.69
GARBAGE		1 0		478484	100.661.336.001.390.000	\$7.81
GARBAGE		1 0		478569	100.661.336.001.390.000	\$11.36

Check #: 41450
PO/InvoiceTotal: \$116.66
Vendor Total: \$116.66

TWIN FALLS COUNTY....	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2013 - JUNE 2014)		1 39496		FEB 2014	191.661.330.916.390.000	\$100.00

Check #: 41451
PO/InvoiceTotal: \$100.00
Vendor Total: \$100.00

TWIN FALLS GLASS, LLC	000679					
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check Group:

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
REPLACE (38) BROKEN WINDOWS AT TWIN FALLS HIGH SCHOOL (VARIOUS SIZES) WITH DS CLEAR GLASS, INCLUDES MISC. MATERIALS & LABOR	1 41959		1	41959	9519	420.664.300.600.000.000	\$2,857.00
						Check #: 41452	
						PO/InvoiceTotal:	\$2,857.00
Check Group: DOOR SWEEPS	1 43611		1	43611	9553	420.664.416.600.000.000	\$24.00
						Check #: 41452	
						PO/InvoiceTotal:	\$24.00
Check Group: REPLACE WINDOW MVHS C-BUILDING	1 44044		1	44044	9513	420.664.300.600.000.000	\$585.00
REPLACE WINDOW MVHS C-BUILDING	1 44044		1	44044	9587	420.664.300.600.000.000	\$82.00
						Check #: 41452	
						PO/InvoiceTotal:	\$667.00
Check Group: PRESSURE SHOES FOR WINDOWS AT R/S	1 44315		1	44315	9617	420.664.416.600.000.000	\$133.73
						Check #: 41452	
						PO/InvoiceTotal:	\$133.73
						Vendor Total:	\$3,681.73
TWIN FALLS HIGH SCHOOL- Check Group: FEES FOR ASHLEY PETERSEN	000914		1	44196	A.PETERSEN	268.611.300.001.930.000	\$22.25
FEES FOR RYAN DRAVES	1 44196		1	44196	R. DRAVES	268.611.300.001.930.000	\$22.25
						Check #: 41453	
						PO/InvoiceTotal:	\$44.50
						Vendor Total:	\$44.50
TWIN FALLS HIGH SCHOOL-1 Check Group: CHRISTINE RASMUSSEN/REFUND JONATHAN'S YEARBOOK	000914		1	44346	19708 THRU 19721	237.621.300.301.996.996	\$2.94
CHRISTINE RASMUSSEN/REFUND JONATHAN'S YEARBOOK	1 44346		1	44346	19708 THRU 19721	237.515.400.301.050.057	\$49.06

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Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
AUSTIN HANSEN/REFUND FFA FEE PD TWICE		1	44346	19708 THRU 19721	237.515.400.301.010.010	\$22.00
KYLUN ELSING/REFUND SKI TRIP		1	44346	19708 THRU 19721	237.531.400.301.620.636	\$17.00
TIM STADELMEIR/REIMB BOISE CLINIC EXPENSES		1	44346	19708 THRU 19721	237.621.380.301.550.568	\$102.99
MIKE FEDERICO/REIMB COACHES MEAL		1	44346	19708 THRU 19721	237.531.380.301.200.200	\$30.19
MATT HARR/REIMB/COACHES LUNCH		1	44346	19708 THRU 19721	237.531.380.301.620.621	\$70.37
MELODIE HATHORNE, REIMB/WORKSHOP LUNCH		1	44346	19708 THRU 19721	237.515.380.301.050.057	\$25.00
J D DAVIS/REIMB/MTG SUPPLIES		1	44346	19708 THRU 19721	237.515.400.301.050.058	\$136.62
MADISON HIGH SCHOOL/DEBATE ENTRY FEES		1	44346	19708 THRU 19721	237.682.300.301.050.056	\$123.00
IDAHO COOPERATIVE COUNCIL/FFA STUDENTS LUNCH		1	44346	19708 THRU 19721	237.682.300.301.010.010	\$204.00
COLLEGE OF WESTERN IDAHO/212/360 REGISTRATION		1	44346	19708 THRU 19721	237.682.300.301.010.010	\$525.00
ALEX CRYSTAL/REIMB/POMERELLE SKIING		1	44346	19708 THRU 19721	237.682.300.301.620.636	\$391.00
NATIONAL FORENSIC LEAGUE/MEMBERSHIP DUES		1	44346	19708 THRU 19721	237.682.300.301.050.056	\$235.00
IDAHO PREP BASKETBALL/ENTRY FEE		1	44346	19708 THRU 19721	237.682.300.301.620.621	\$430.00
					Check #: 41454	
					PO/InvoiceTotal:	\$2,364.17
Check Group:						
TFSD/JAN 2014 PAYROLL/DEBBIE ANDERSON		1	44375	19722	237.531.300.301.200.208	\$150.00
TFSD/JAN 2014 PAYROLL/RACHEL ANDERSON		1	44375	19722	237.531.300.301.200.205	\$40.00
TFSD/JAN 2014 PAYROLL/RACHEL ANDERSON		1	44375	19722	237.531.300.301.200.206	\$60.00
TFSD/JAN 2014 PAYROLL/BEAR BANGS		1	44375	19722	237.531.300.301.200.205	\$100.00
TFSD/JAN 2014 PAYROLL/BEAR BANGS		1	44375	19722	237.531.300.301.200.206	\$75.00
TFSD/JAN 2014 PAYROLL/TAMIE BASTOW		1	44375	19722	237.531.300.301.200.205	\$100.00
TFSD/JAN 2014 PAYROLL/TAMIE BASTOW		1	44375	19722	237.531.300.301.200.206	\$75.00
TFSD/JAN 2014 PAYROLL/JEFFERY BOWMAN		1	44375	19722	237.531.300.301.620.621	\$1,076.23
TFSD/JAN 2014 PAYROLL/AL BUSBY		1	44375	19722	237.531.300.301.200.205	\$200.00

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Twin Falls School District 411

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		TFSD/JAN 2014 PAYROLL/TYSHA CLEMENTS	1	44375	19722	237.531.300.301.200.205	\$60.00
		TFSD/JAN 2014 PAYROLL/TYSHA CLEMENTS	1	44375	19722	237.531.300.301.200.206	\$60.00
		TFSD/JAN 2014 PAYROLL/SAIID DABESTANI	1	44375	19722	237.531.300.301.200.208	\$250.00
		TFSD/JAN 2014 PAYROLL/SUSIE DEBIE	1	44375	19722	237.531.300.301.200.205	\$25.00
		TFSD/JAN 2014 PAYROLL/SUSIE DEBIE	1	44375	19722	237.531.300.301.200.206	\$50.00
		TFSD/JAN 2014 PAYROLL/SUSIE DEBIE	1	44375	19722	237.531.300.301.200.208	\$60.00
		TFSD/JAN 2014 PAYROLL/MICHELLE FEDERICO	1	44375	19722	237.531.300.301.200.208	\$300.00
		TFSD/JAN 2014 PAYROLL/MIKE FEDERICO	1	44375	19722	237.531.300.301.200.208	\$100.00
		TFSD/JAN 2014 PAYROLL/CLIF GARBETT	1	44375	19722	237.531.300.301.200.208	\$200.00
		TFSD/JAN 2014 PAYROLL/GALEN GUESS	1	44375	19722	237.531.300.301.200.205	\$200.00
		TFSD/JAN 2014 PAYROLL/GALEN GUESS	1	44375	19722	237.531.300.301.200.206	\$150.00
		TFSD/JAN 2014 PAYROLL/CATHY HOLSTON	1	44375	19722	237.531.300.301.200.205	\$20.00
		TFSD/JAN 2014 PAYROLL/CATHY HOLSTON	1	44375	19722	237.531.300.301.200.208	\$135.00
		TFSD/JAN 2014 PAYROLL/CHRISTY HULME	1	44375	19722	237.531.300.301.200.208	\$60.00
		TFSD/JAN 2014 PAYROLL/LISA LOWRY	1	44375	19722	237.531.300.301.200.205	\$75.00
		TFSD/JAN 2014 PAYROLL/LISA LOWRY	1	44375	19722	237.531.300.301.200.206	\$25.00
		TFSD/JAN 2014 PAYROLL/CASSANDRA MERKLEY	1	44375	19722	237.531.300.301.620.624	\$865.95
		TFSD/JAN 2014 PAYROLL/TESSA MOLYNEUX	1	44375	19722	237.531.300.301.200.206	\$150.00
		TFSD/JAN 2014 PAYROLL/TODD PHILLIPS	1	44375	19722	237.531.300.301.200.208	\$75.00
		TFSD/JAN 2014 PAYROLL/TRAVIS TARCHIONE	1	44375	19722	237.531.300.301.620.620	\$2,392.22
		TFSD/JAN 2014 PAYROLL/PATTI TUCKER	1	44375	19722	237.531.300.301.200.205	\$25.00
		TFSD/JAN 2014 PAYROLL/PATTI TUCKER	1	44375	19722	237.531.300.301.200.206	\$25.00
		TFSD/JAN 2014 PAYROLL/CAROLYN WEISTER	1	44375	19722	237.531.300.301.200.205	\$75.00
		TFSD/JAN 2014 PAYROLL/CAROLYN WEISTER	1	44375	19722	237.531.300.301.200.206	\$50.00
		BENEFITS/JAN 2014 PAYROLL	1	44375	19722	237.531.400.301.200.200	\$444.33
		TFSD/JAN 2014 PAYROLL/HEATHER HOLSTON	1	44375	19722	237.531.300.301.200.205	\$40.00
		TFSD/JAN 2014 PAYROLL/ HEATHER HOLSTON	1	44375	19722	237.531.300.301.200.208	\$135.00
						Check #: 41454	
						PO/InvoiceTotal:	\$7,923.73
		Check Group:					
		JEROME HIGH SCHOOL/ENTRY FEE	1	44435	19723 THRU 19732	237.682.300.301.200.216	\$150.00

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Fiscal Year: 2013-2014

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FEBRUARY 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
JEROME HIGH SCHOOL/ENTRY FEE/CHEER		1	44435	19723 THRU 19732	237.682.300.301.200.585	\$150.00
JEROME HIGH SCHOOL/ENTRY FEE/DANCE		1	44435	19723 THRU 19732	237.682.300.301.200.583	\$200.00
KATHY DIXON/REFUND PETRA'S POTTERY		1	44435	19723 THRU 19732	237.621.400.301.020.024	\$14.15
KATHY DIXON/REFUND PETRA'S POTTERY		1	44435	19723 THRU 19732	237.621.300.301.996.996	\$0.85
MIKE FEDERICO/REIMB/PHONE		1	44435	19723 THRU 19732	237.531.300.301.200.200	\$70.00
MATT HARR/REIMB/PIZZA		1	44435	19723 THRU 19732	237.531.400.301.620.621	\$109.60
TIM STADELMEIR/REIMB/GAS/MEALS		1	44435	19723 THRU 19732	237.621.380.301.550.568	\$100.96
MELODIE HATHORNE/REIMB/PIZZA		1	44435	19723 THRU 19732	237.515.400.301.050.057	\$29.22
GEOFFREY OR LISA MCINNES/REIMB SKI TRIP CANCELLED		1	44435	19723 THRU 19732	237.531.400.301.620.636	\$30.00
SKYLINE HIGH SCHOOL/ENTRY FEE		1	44435	19723 THRU 19732	237.682.300.301.200.216	\$100.00
Check #: 41454						
						PO/InvoiceTotal: <u> </u> \$954.78
						Vendor Total: <u> </u> \$11,242.68
TWIN FALLS HIGH SCHOOL-4	000914					
Check Group:						
ADULT LUNCHEES ON FEB 5, 2014		12	44482	371933	237.621.400.301.640.681	\$47.40
Check #: 41455						
						PO/InvoiceTotal: <u> </u> \$47.40
						Vendor Total: <u> </u> \$47.40
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
SANDWICHES AND DRINKS, 9 INDIVIDUALS		1	43937	01202014-2-2	100.621.400.001.260.263	\$92.50
Check #: 41456						
						PO/InvoiceTotal: <u> </u> \$92.50

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
17 SANDWICHES FOR BOARD WORKSESSION ON JANUARY 29, 2014		1	44267	01292014-2-4	100.631.300.000.000.000	\$127.50
DELIVERY/TIP		1	44267	01292014-2-4	100.631.300.000.000.000 Check #: 41456	\$25.50
						PO/InvoiceTotal: <u> </u> \$153.00
						Vendor Total: <u> </u> \$245.50
TWIN FALLS SCHOOL CHILD NUTRITION Check Group: SUPERVISION LUNCH	000860					
		1	0	ADULT EX/02-07-14	100.641.353.001.440.448	\$120.96
SENIOR CITIZEN LUNCHES		1	0	SR. LUNCHES/02-07-14	100.512.377.101.000.000	\$15.80
SENIOR CITIZEN LUNCHES		1	0	SR. LUNCHES/02-07-14	100.512.377.106.000.000	\$51.35
SENIOR CITIZEN LUNCHES		1	0	SR. LUNCHES/02-07-14	100.512.377.104.000.000 Check #: 41457	\$414.75
						PO/InvoiceTotal: <u> </u> \$602.86
Check Group: 50 dozen cookies for family reading night at \$3.00 a dozen		50	42065	SAWTOOTH/10-0 4-13	100.621.400.110.699.000 Check #: 41457	\$150.00
						PO/InvoiceTotal: <u> </u> \$150.00
Check Group: Pal Step Snacks for December		1	43697	SUP.SER/011614	100.521.400.500.000.000 Check #: 41457	\$66.07
						PO/InvoiceTotal: <u> </u> \$66.07
Check Group: Cookies for 5th grade AR party		17	44195	SAW/012314	100.621.400.110.699.000 Check #: 41457	\$51.00
						PO/InvoiceTotal: <u> </u> \$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
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					Vendor Total:	\$869.93
TWIN FALLS SCHOOL CHILD NUTRITION.	001836					
Check Group:						
SNACKS FOR ELL AFTERSCHOOL PROGRAM EACH		1 42656	ELL/02-07-14	270.621.400.001.877.000		\$21.65
MONTH.					Check #: 41458	
					PO/InvoiceTotal:	\$21.65
					Vendor Total:	\$21.65
TWIN FALLS SCHOOL DISTRICT-3	000864					
Check Group:						
SUPPLIES & MATERIAL		1 0	1624	100.631.400.000.000.000		\$123.75
SUPPLIES & MATERIALS		1 0	1625	100.631.400.000.000.000		\$20.00
TRAVEL EXPENSE		1 0	1626	100.632.380.001.440.000		\$63.12
PURCHASED SERVICES		1 0	1627	100.632.300.001.440.000		\$14.27
					Check #: 41459	
					PO/InvoiceTotal:	\$221.14
					Vendor Total:	\$221.14
TWIN FALLS SEWING CENTER-1	000681					
Check Group:						
BOBBINS		1 41461	1-41676	235.515.400.201.090.090		\$33.80
BOX OF NEEDLES FOR THE MACHINE		1 41461	1-41676	235.515.400.201.090.090		\$40.00
					Check #: 41460	
					PO/InvoiceTotal:	\$73.80
Check Group:						
PRE WOUND BOBBINS		2 41597	1-41836	100.515.400.201.090.000		\$10.38
					Check #: 41460	
					PO/InvoiceTotal:	\$10.38
Check Group:						
SEWING MACHINE NEEDLES (100)		1 41639	1-41845	236.515.400.202.090.090		\$40.00
BOBBIN CASES		6 41639	1-41845	236.515.400.202.090.090		\$301.39
					Check #: 41460	

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal:
							\$341.39
Check Group:							
BOBBINS			12 43267	1-43216	100.515.400.202.090.000		\$16.22
SHEARS			4 43267	1-43216	100.515.400.202.090.000		\$63.97
					Check #: 41460		
							PO/InvoiceTotal:
							\$80.19

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Total: \$505.76

TYLER TECHNOLOGIES, INC. 009386

Check Group:

REGISTRATIONS TO ATTEND THE TYLER CONNECT 2014 CONFERENCE IN SAN ANTONIO, TEXAS FOR: SHEILA RINEHART, ANGELA CARTER, SONIA DELEON AND ANNDEE DANIELS	1	43844	045-200688	100.632.380.001.440.443	\$745.00
REGISTRATIONS TO ATTEND THE TYLER CONNECT 2014 CONFERENCE IN SAN ANTONIO, TEXAS FOR: SHEILA RINEHART, ANGELA CARTER, SONIA DELEON AND ANNDEE DANIELS	2	43844	045-200688	100.632.380.001.440.446	\$1,490.00
REGISTRATIONS TO ATTEND THE TYLER CONNECT 2014 CONFERENCE IN SAN ANTONIO, TEXAS FOR: SHEILA RINEHART, ANGELA CARTER, SONIA DELEON AND ANNDEE DANIELS	1	43844	045-200689	100.632.380.001.440.000	\$745.00

Check #: 41461

PO/InvoiceTotal: \$2,980.00
Vendor Total: \$2,980.00

U.S. BANK 007986

Check Group:

TRAVEL EXPENSE	1	0	JAN 2014	100.632.380.001.440.441	\$22.00
TRAVEL EXPENSE	1	0	JAN 2014	100.632.380.001.440.000	\$474.75

Check #: 41462

PO/InvoiceTotal: \$496.75
Vendor Total: \$496.75

U.S. POSTAL SERVICE 006038

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
PURCHASED SERVICES		1	0	JAN 2014	100.621.300.301.699.000	\$19.45
PURCHASED SERVICES		1	0	JAN 2014	191.621.300.491.699.000	\$27.41
PURCHASED SERVICES		1	0	JAN 2014	100.621.300.202.699.000	\$507.03
PURCHASED SERVICES		1	0	JAN 2014	100.621.300.201.699.000	\$386.38
PURCHASED SERVICES		1	0	JAN 2014	191.621.300.492.699.000	\$25.69
PURCHASED SERVICES		1	0	JAN 2014	100.621.300.109.699.000	\$44.19
PURCHASED SERVICES		1	0	JAN 2014	100.621.300.101.699.000	\$119.02
PURCHASED SERVICES		1	0	JAN 2014	100.621.300.102.699.000	\$111.74
PURCHASED SERVICES		1	0	JAN 2014	100.621.300.103.699.000	\$61.71

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

PURCHASED SERVICES	1 0	JAN 2014	100.621.300.106.699.000	\$122.72
PURCHASED SERVICES	1 0	JAN 2014	100.621.300.104.699.000	\$56.38
PURCHASED SERVICES	1 0	JAN 2014	100.621.300.110.699.000	\$51.26
POSTAGE	1 0	JAN 2014	253.611.395.106.000.000	\$7.38
PURCHASED SERVICES	1 0	JAN 2014	268.611.300.001.930.000	\$18.74
POSTAGE	1 0	JAN 2014	100.632.395.500.000.000	\$0.48
PURCHASED SERVICES	1 0	JAN 2014	100.621.300.401.699.000	\$241.03
POSTAGE	1 0	JAN 2014	100.632.395.001.440.000	\$199.39

Check #: 41463

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

U.S. TOY COMPANY, INC. 001857

Check Group:

Animal Stack & Count	2 43951	5133633400	258.522.400.000.000.000	\$39.98
Geometric Block Puzzles	1 43951	5133633400	258.522.400.000.000.000	\$59.95
Shapes Templates	1 43951	5133633400	258.522.400.000.000.000	\$15.99
Greg & Steve Favorites - Bounce & Boogie	1 43951	5133633400	258.522.400.000.000.000	\$15.00
Dr. Jean's Sing & Read Along Readers with CD	1 43951	5133633400	258.522.400.000.000.000	\$56.85
Alphabet Animal Friends Books w/sing along CD	1 43951	5133633400	258.522.400.000.000.000	\$24.99
Greg & Steve Readers and CD	1 43951	5133633400	258.522.400.000.000.000	\$56.85

Check #: 41464

PO/InvoiceTotal: \$269.61

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067 02/10/2014

Fiscal Year: 2013-2014

Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
UNIFIED OFFICE SERVICE	009076					
Check Group:						
Bandages		5 43818		176090	100.521.400.500.000.000	\$13.20
Antibiotic		3 43818		176090	100.521.400.500.000.000	\$42.87
Kleenex		5 43818		176090	100.521.400.500.000.000	\$28.45
Exam Gloves		5 43818		176090	100.521.400.500.000.000	\$54.05
Healthy Choice		2 43818		176090	100.521.400.500.000.000	\$106.92
Effervescent		2 43818		176090	100.521.400.500.000.000	\$61.86
Mouthwash		3 43818		176090	100.521.400.500.000.000	\$86.25
Physicians Care		2 43818		176090	100.521.400.500.000.000	\$77.76
Hanging File Folder		2 43818		176090	100.521.400.500.000.000	\$24.52
Cartridge		3 43818		176090	100.521.400.500.000.000	\$224.19
Cartridge		3 43818		176090	100.521.400.500.000.000	\$290.52
Dry Erase Board		1 43818		176090	100.521.400.500.000.000	\$87.25
Vendor Total:						\$269.61

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

Binder Clip	10 44149	176999	100.521.400.500.000.000	\$3.30
			Check #: 41465	
Check Group:				PO/InvoiceTotal: <u> </u> \$1,340.19
Stapler	1 44226	177092	100.521.400.500.000.000	\$63.84
Staples	10 44226	177092	100.521.400.500.000.000	\$53.30
			Check #: 41465	
Check Group:				PO/InvoiceTotal: <u> </u> \$117.14

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Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Cups		1	44227	177126	100.521.400.500.000.000	\$95.98
Napkins		1	44227	177126	100.521.400.500.000.000	\$33.33
Spoons		1	44227	177126	100.521.400.500.000.000	\$10.16
Plates		1	44227	177126	100.521.400.500.000.000	\$37.55
					Check #: 41465	
Check Group:						PO/InvoiceTotal: <u> </u> \$177.02
ABC Shiny S844~Stamp		1	44369	177480	257.521.400.001.000.000	\$18.00
					Check #: 41465	
Check Group:						PO/InvoiceTotal: <u> </u> \$18.00
Stanley Staples		2	44491	177651	100.521.400.500.000.000	\$8.02
Laser Toner Cartridge		2	44491	177651	257.521.400.001.000.000	\$102.72
					Check #: 41465	
Check Group:						PO/InvoiceTotal: <u> </u> \$110.74
						Vendor Total: <u> </u> \$4,445.17
UNITED OIL	001813					
Check Group:						
FUEL FOR VEHICLES		1	43123	753267	420.683.420.600.000.000	\$540.50
FUEL FOR VEHICLES		1	43123	754444	420.683.420.600.000.000	\$324.54
FUEL FOR VEHICLES		1	43123	754471	420.683.420.600.000.000	\$498.70
FUEL FOR VEHICLES		1	43123	754978	420.683.420.600.000.000	\$306.42
					Check #: 41466	
Check Group:						PO/InvoiceTotal: <u> </u> \$1,670.16
						Vendor Total: <u> </u> \$1,670.16
UNITED OIL CO.	001813					
Check Group:						
PURCHASED SERVICES		1	0	115793	241.515.300.301.000.000	\$27.09

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

PURCHASED SERVICES	1 0	115844	241.515.300.301.000.000	\$31.65
PURCHASED SERVICES	1 0	116347	241.515.300.301.000.000	\$34.48

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
PURCHASED SERVICES		1 0		116411	241.515.300.301.000.000	\$29.22
PURCHASED SERVICES		1 0		116565	241.515.300.301.000.000	\$33.34
PURCHASED SERVICES		1 0		116667	241.515.300.301.000.000	\$28.55
PURCHASED SERVICES		1 0		116833	241.515.300.301.000.000	\$37.21
PURCHASED SERVICES		1 0		116878	241.515.300.301.000.000	\$35.09

Check #: 41467

PO/InvoiceTotal: \$256.63
Vendor Total: \$256.63

US BANK

Check Group:

ROUND TRIP AIRLINE TICKETS FOR SHEILA RINEHART, ANGIE CARTER AND ANNDEE DANIELS TO ATTEND THE TYLER TECHNOLOGIES CONFERENCE IN SAN ANTONIO, TEXAS ON APRIL 13-16, 2014 (PAID BY DISTRICT CREDIT CARD TO DELTA)	1 43892	101921	100.632.380.001.440.446		\$579.75
ROUND TRIP AIRLINE TICKETS FOR SHEILA RINEHART, ANGIE CARTER AND ANNDEE DANIELS TO ATTEND THE TYLER TECHNOLOGIES CONFERENCE IN SAN ANTONIO, TEXAS ON APRIL 13-16, 2014 (PAID BY DISTRICT CREDIT CARD TO DELTA)	1 43892	101939	100.632.380.001.440.446		\$579.75
ROUND TRIP AIRLINE TICKETS FOR SHEILA RINEHART, ANGIE CARTER AND ANNDEE DANIELS TO ATTEND THE TYLER TECHNOLOGIES CONFERENCE IN SAN ANTONIO, TEXAS ON APRIL 13-16, 2014 (PAID BY DISTRICT CREDIT CARD TO DELTA)	1 43892	101947	100.632.380.001.440.000		\$579.75
AIRLINE TICKET FOR SONIA DELEON TO ATTEND THE TYLER TECHNOLOGIES CONFERENCE IN SAN ANTONIO, TEXAS ON APRIL 13-16, 2014 (PAID BY DISTRICT CREDIT CARD TO DELTA)	1 43892	408706	100.632.380.001.440.443		\$565.00

Check #: 41468

PO/InvoiceTotal: \$2,304.25
Vendor Total: \$2,304.25

USA TESTPREP, INC.

120105

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

Check Group:
SUBSCRIPTION RENEWAL PER ATTACHED ORDER 1 43450 12033 100.621.400.401.699.000 \$1,500.00
FORM

Check #: 41469

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Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
							PO/InvoiceTotal: \$1,500.00	
							Vendor Total: \$1,500.00	
VALCOM SALT LAKE CITY, LC	003750	Check Group:						
		BLACK TONER CARTRIDGE (HP 641A)	2	42994	405638	100.632.400.001.440.446	\$344.00	
		CYAN TONER CARTRIDGE (HP 641A)	1	42994	405638	100.632.400.001.440.446	\$233.00	
		YELLOW TONER CARTRIDGE (HP 641A)	1	42994	405638	100.632.400.001.440.446	\$233.00	
		MAGENTA TONER CARTRIDGE (HP641A)	1	42994	405638	100.632.400.001.440.446	\$233.00	
		BLACK TONER CARTRIDGE (HP642A)	2	42994	405638	100.632.400.001.440.446	\$314.00	
		CYAN TONER CARTRIDGE (HP642A)	1	42994	405638	100.632.400.001.440.446	\$234.00	
		YELLOW TONER CARTRIDGE (HP642A)	1	42994	405638	100.632.400.001.440.446	\$234.00	
		CYAN TONER CARTRIDGE (HP642A)	1	42994	405638	100.632.400.001.440.446	\$234.00	
							Check #: 41470	
							PO/InvoiceTotal: \$2,059.00	
Check Group:								
		Brother ImageCenter ADS-2000	1	43471	405113	100.632.400.001.440.451	\$329.00	
		PaperPort Professional	1	43471	405113	100.632.400.001.440.451	\$168.00	
							Check #: 41470	
							PO/InvoiceTotal: \$497.00	
Check Group:								
		Canon Cartridge 118 -black	1	43571	405097	100.621.400.106.699.000	\$110.00	
		Canon Cartridge 118- yellow	1	43571	405097	100.621.400.106.699.000	\$107.00	
		Canon Cartridge 118 - cyan	1	43571	405097	100.621.400.106.699.000	\$107.00	
		Canon Cartridge 118 - magenta	1	43571	405097	100.621.400.106.699.000	\$107.00	
							Check #: 41470	
							PO/InvoiceTotal: \$431.00	
Check Group:								
		SEAGATE 2.5 146 GB 15K SAS2 HARD DRIVE	6	43617	405339	245.663.400.001.000.000	\$1,224.00	
		ASUS PA248Q MONITOR	2	43617	405339	245.663.400.001.000.000	\$642.00	
		LITEON IHAS124 DVD-RW DRIVE	50	43617	405413	245.663.400.001.000.000	\$950.00	

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Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1067

02/10/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
C2G CAT6 7 FT BLUE PATCH CABLE		200	43617	405413	245.663.400.001.000.000	\$600.00
C2G 3.5 MM M TO RCA F ADAPTER		8	43617	405413	245.663.400.001.000.000	\$16.00
NETGEAR PTV3000 DISPLAY ADAPTER		2	43617	405413	245.663.400.001.000.000	\$122.00
C2G DISPLAYPORT TO DVI-D ADAPTER		6	43617	405413	245.663.400.001.000.000	\$90.00
STARTECH MINI DISPLAYPORT TO VGA ADAPTER		2	43617	405413	245.663.400.001.000.000	\$38.00
C2G 2 M HDMI CABLE		10	43617	405413	245.663.400.001.000.000	\$60.00
C2G HDMI F TO DVI-D M ADAPTER		2	43617	405413	245.663.400.001.000.000	\$18.00
C2G 3 M HDMI CABLE		10	43617	405413	245.663.400.001.000.000	\$80.00
KANEX ATV PRO HDMI TO VGA CONVERTER		2	43617	405958	245.663.400.001.000.000	\$74.00
KINGSTON 8 GB DDR3 MEMORY KIT		1	43617	406269	245.663.400.001.000.000	\$102.00
Check #: 41470						
PO/InvoiceTotal:						\$4,016.00
Check Group:						
METROLOGIC MS9520 VOYAGER BARCODE		1	43704	405565	100.622.400.401.000.000	\$126.00
SCANNER, HANDHELD, 72 LINE / SEC- DECODED - USB						
Check #: 41470						
PO/InvoiceTotal:						\$126.00
Check Group:						
HP BOND PAPER - ROLL		1	43859	406013	238.621.400.401.500.524	\$16.00
HP BOND PAPER - ROLL		6	43859	406870	238.621.400.401.500.524	\$60.00
HP BOND PAPER - ROLL		1	43859	407243	238.621.400.401.500.524	(\$16.00)
Check #: 41470						
PO/InvoiceTotal:						\$60.00
Check Group:						
Audio cable - 26 AWG - RCA (M) - mini-phone stereo 3.5 mm (M) - 6 ft - shielded - bright white - for Apple iPod (1G, 2G, 3G, 4G, 5G); iPod mini; iPod nano (1G); iPod shuffle (1G, 2G) PART # 40370		1	44111	407406	100.621.400.103.699.000	\$4.00
Audio adapter - phone mono 6.3 mm (F) - mini-phone stereo 3.5 mm (M) - metallic silver PART # 40635		1	44111	407406	100.621.400.103.699.000	\$2.00
Check #: 41470						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1067

02/10/2014

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$6.00
Check Group:						
BTI 24 APC UPS BATTERY		1	44320	407948	245.663.400.001.000.000	\$149.00
APC BATTERY CARTRIDGE 44		6	44320	407948	245.663.400.001.000.000	\$2,808.00
AXIOM 1 TB 7K SAS HARD DRIVE		1	44320	408188	245.663.400.001.000.000	\$234.00
AXIOM 146 GB 15K SAS HARD DRIVE		1	44320	408188	245.663.400.001.000.000	\$174.00
						Check #: 41470
						PO/InvoiceTotal: \$3,365.00
Check Group:						
LOGITECH MOUSE M325, OPTICAL, WIRELESS 2.4 GHZ		5	44349	407995	255.611.400.001.000.000	\$130.00
						Check #: 41470
						PO/InvoiceTotal: \$130.00
						Vendor Total: \$10,690.00
VALLEY CO-OPS, INC.						
Check Group:						
PROPANE		1	44458	5268	131.531.400.301.200.000	\$686.11
PROPANE		1	44458	S4341	131.531.400.301.200.000	\$327.25
						Check #: 41471
						PO/InvoiceTotal: \$1,013.36
						Vendor Total: \$1,013.36
VALLEY THERAPY SERVICES, INC.	004882					
Check Group:						
PURCHASED SERVICES		1	0	3752	248.616.300.500.000.000	\$6,300.00
						Check #: 41472
						PO/InvoiceTotal: \$6,300.00
						Vendor Total: \$6,300.00
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1	0	37024511200008/ 01-14	100.661.337.001.390.000	\$103.22

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Voucher Batch Number: 1067 02/10/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TELEPHONE SERVICES		1	0	57246876000001/ 01-14	100.661.337.001.390.000	\$52.53
TELEPHONE SERVICE		1	0	77054940400001/	100.661.337.001.390.000	\$88.76

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

1-14

Check #: 41473

Check Group:
MONTHLY DATA CHARGE

1 39497 67070705700003/
01-14 100.651.300.001.000.000

PO/InvoiceTotal: \$244.51

\$40.01

Check #: 41473

Check Group:
ANNUAL COST OF MOTO XOOM

1 39860 77054940400002/
01-14 100.621.300.401.699.000

PO/InvoiceTotal: \$40.01

\$160.04

Check #: 41473

PO/InvoiceTotal: \$160.04

Vendor Total: \$444.56

VOGT, DANIEL 004658

Check Group:
TRAVEL EXPENSE

1 0 SV/02/05/14 100.632.380.001.440.000

Check #: 41474

PO/InvoiceTotal: \$98.79

Vendor Total: \$98.79

WAXIE SANITARY SUPPLY 008128

Check Group:
VACUUM PARTS
VACUUM PARTS

1 43787 74381114 420.664.416.600.000.000
1 43787 74395484 420.664.416.600.000.000

Check #: 41475

PO/InvoiceTotal: \$586.73

Vendor Total: \$586.73

WELCH MUSIC CO. 000637

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1067 02/10/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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Amigo Classical 36" guitars			5	43804	58531	100.621.400.110.699.000	\$595.00
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Check #: 41476

PO/InvoiceTotal: \$595.00

Vendor Total: \$595.00

WEST & WEST CERAMIC WORKS 004208

Check Group:
500 # CLAY

1 44203 CRHS/012714 238.621.400.401.020.024

Check #: 41477

\$250.00

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

Check Group:
1 TON CLAY

1 44485 TFHS/020314 237.621.400.301.020.024
Check #: 41477

PO/InvoiceTotal: _____ \$250.00
\$850.00

PO/InvoiceTotal: _____ \$850.00
Vendor Total: _____ \$1,100.00

WEST MUSIC COMPANY 003232

Check Group:

Dream CHAU20 Caho Gong 1 43570
Conversational Solfege Teacher Manuel Level 1 1 43570
Sterisol Germicide Concentrate 8 oz 6 43570

SI917189 100.512.400.106.120.000
SI917189 100.512.400.106.120.000
SI917189 100.512.400.106.120.000
Check #: 41478

\$133.40
\$46.95
\$51.87

PO/InvoiceTotal: _____ \$232.22
Vendor Total: _____ \$232.22

WESTERN APPRAISAL & INVESTMENT 008170

Check Group:

APPRAISAL OF PARCELS OF LAND 3 43889

14-01-002 100.631.300.000.000.000
Check #: 41479

\$9,600.00

PO/InvoiceTotal: _____ \$9,600.00
Vendor Total: _____ \$9,600.00

WESTERN APPRAISAL & INVESTMENT COMPANY 008170

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group: PURCHASED SERVICES			-3	43889	14-01-002	100.631.300.000.000.000 Check #: 41479	(\$9,600.00)
							PO/InvoiceTotal: _____ (\$9,600.00) Vendor Total: _____ (\$9,600.00)
WESTERN FIRE EQUIPMENT, INC.	001066	Check Group: DISCONNECT ANSUL SYSTEMS DISCONNECT ANSUL SYSTEMS	1 1	43357 43357	006928 006933	420.664.300.600.000.000 420.664.300.600.000.000 Check #: 41480	\$45.00 \$43.00
							PO/InvoiceTotal: _____ \$88.00 Vendor Total: _____ \$88.00
WESTERN STATES BUS SERVICES, INC.	004799	Check Group: CONT TRANS	1	0	MARCH 2014	100.681.340.000.000.000 Check #: 41481	\$117,501.00

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

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

WESTERN STATES CHEMICAL 007245
Check Group:
GREEN LOGIC ODOR NUERATILIZER 1 43629 140041 420.664.417.600.000.000 \$226.50
Check #: 41482

PO/InvoiceTotal: \$226.50
Vendor Total: \$226.50

WESTERN WASTE SERVICES, INC. 007951
Check Group:
GARBAGE 1 0 00000322389 100.661.336.001.390.000 \$3,275.05
GARBAGE 1 0 00000322389 191.661.336.491.390.000 \$89.06
GARBAGE 1 0 00000322389 191.661.336.492.390.000 \$66.79
Check #: 41483

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Twin Falls School District 411

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
WHITE CLOUD COMMUNICATION, INC.	007379						PO/InvoiceTotal: <u> </u> \$3,430.90 Vendor Total: <u> </u> \$3,430.90
Check Group:							
TELEPHONE SERVICES			1 0	76141	76141	420.661.337.600.390.000	\$80.00
TELEPHONE SERVICE			1 0	76142	76142	100.661.337.001.390.000	\$270.00
TELEPHONE SERVICE			1 0	76142	76142	100.661.337.109.390.000	\$10.00
TELEPHONE SERVICE			1 0	76142	76142	100.661.337.301.390.000	\$10.00
						Check #: 41484	
							PO/InvoiceTotal: <u> </u> \$370.00 Vendor Total: <u> </u> \$370.00
WILSON-BATES	006779						
Check Group:							
MAYTAG DISHWASHER / CHEMISTRY - QUOTE			1 43626	9-57388	9-57388	181.515.400.851.080.082	\$479.00
9-57388						Check #: 41485	
							PO/InvoiceTotal: <u> </u> \$479.00 Vendor Total: <u> </u> \$479.00 Grand Total: <u> </u> \$841,033.11

End of Report

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1068

02/18/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
WESTERN APPRAISAL & INVESTMENT COMPANY	008170					
Check Group:						
APPRAISAL OF PARCELS OF LAND		3	43889	14-01-002A	100.631.300.000.000.000 Check #: 41486	\$9,600.00

PO/InvoiceTotal: \$9,600.00
Vendor Total: \$9,600.00
Grand Total: \$9,600.00

End of Report

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1069

02/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ADAMS, THOMAS J		Check Group: TRAVEL TO NAMPA TO ATTEND THE IMLA CONFERENCE ON MARCH 7-8, 2014	1	44158	NAMPA/03-08-20 14	100.621.380.202.699.000	\$189.00
						Check #: 41544	
						PO/InvoiceTotal:	\$189.00
						Vendor Total:	\$189.00
ALLEN, BENJAMIN F		Check Group: TRAVEL EXPENSE	1	0	POCATELLO/02- 14-14	100.641.380.301.440.448	\$55.48
						Check #: 41545	
						PO/InvoiceTotal:	\$55.48
						Vendor Total:	\$55.48
ALLEN, KIMBERLY		Check Group: TRAVEL EXPENSE	1	0	VA/02-10-14	247.621.380.401.310.312	\$7.18
						Check #: 41546	
						PO/InvoiceTotal:	\$7.18
						Vendor Total:	\$7.18
AMERICAS BEST VALUE INN & SUITES-MCCALL		Check Group: NIGHT LODGING FOR WILEY DOBBS ON JAN. 31, 2014 TO ATTEND THE REGION III SCHOOL SUPERINTENDENTS MEETING	1	42926	62457	100.632.380.001.440.441	\$70.00
						Check #: 41547	
						PO/InvoiceTotal:	\$70.00
						Vendor Total:	\$70.00
ANDERSON, NATHAN F		Check Group: TRAVEL TO NAMPA TO ATTEND THE IMLA CONFERENCE ON MARCH 7-8, 2014	1	44163	NAMPA/03-8-14	100.621.380.202.699.000	\$26.00

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Twin Falls School District 411

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Vendor Remit Name Vendor #

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

Description	QTY	PO No.	Invoice	Account	Amount
				Check #: 41548	
				PO/InvoiceTotal:	\$26.00
				Vendor Total:	\$26.00
ARISTIZABAL, VIANN J					
Check Group:					
TRAVEL TO NAMPA TO ATTEND THE IMLA	1	44164	NAMPA/03-08-20	100.621.380.202.699.000	\$26.00
CONFERENCE ON MARCH 7-8, 2014			14		
				Check #: 41549	
				PO/InvoiceTotal:	\$26.00
				Vendor Total:	\$26.00
BICKEL ELEMENTARY SCHOOL		001053			
Check Group:					
OFFICE MAX FOR CHAIR FOR CUSTODIAN	1	44754	1929	234.641.400.109.440.448	\$79.99
WALMART FOR SOCKS AND BOOTS	1	44754	1930	234.611.400.109.240.242	\$26.95
SMITH'S FOR TREATS FOR INSERVICE	1	44754	1931	234.641.400.109.440.448	\$16.07
				Check #: 41550	
				PO/InvoiceTotal:	\$123.01
				Vendor Total:	\$123.01
BLUE LAKES ROTARY CLUB		121205			
Check Group:					
QUARTERLY DUES FOR 12/31/2013. INVOICE #1306	1	44847	1306	100.631.391.000.440.449	\$175.00
				Check #: 41551	
				PO/InvoiceTotal:	\$175.00
				Vendor Total:	\$175.00
BOISE STATE UNIVERSITY BOOKSTORE		000151			
Check Group:					
Organizational Behavior	1	44039	BK03487351-29	100.651.400.001.000.000	\$168.50
Freight	1	44039	BK03487351-29	100.651.400.001.000.000	\$7.00
				Check #: 41552	
				PO/InvoiceTotal:	\$175.50

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Description	QTY	PO No.	Invoice	Account	Amount
Vendor Remit Name		Vendor #			
					Vendor Total: \$175.50
BOWLADROME LTD., INC.		001551			
Check Group:					
Student Elective 11/13 Invoice 150	1	44629	0000150	191.682.300.492.000.000	\$33.00
Student Elective 11/14 Invoice 154	1	44629	0000154	191.682.300.492.000.000	\$30.25
Student Elective 11/20 Invoice 168	1	44629	0000168	191.682.300.492.000.000	\$30.25

**TWIN FALLS SCHOOL DISTRICT #411
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Student Elective 11/21 Invoice 171	1 44629	0000171	191.682.300.492.000.000	\$33.00
Student Elective 12/04 Invoice 196	1 44629	0000196	191.682.300.492.000.000	\$30.25
Student Elective 12/05 Invoice 200	1 44629	0000200	191.682.300.492.000.000	\$30.25
Student Elective 12/11 Invoice 212	1 44629	0000212	191.682.300.492.000.000	\$38.50
Student Elective 12/12 Invoice 215	1 44629	0000215	191.682.300.492.000.000	\$33.00
Student Elective 12/19 Invoice 233	1 44629	0000233	191.682.300.492.000.000	\$27.50
Student Elective 1/02 Invoice 269	1 44629	0000269	191.682.300.492.000.000	\$27.50
Student Elective 1/16 Invoice 288	1 44629	0000270	191.682.300.492.000.000	\$33.00
Student Elective 1/09 Invoice 270	1 44629	0000288	191.682.300.492.000.000	\$33.00
Student Elective 1/30 Invoice 339	1 44629	0000339	191.682.300.492.000.000	\$38.50
Student Elective 0/06 Invoice 340	1 44629	0000340	191.682.300.492.000.000	\$41.25

Check #: 41553

PO/InvoiceTotal: \$459.25
Vendor Total: \$459.25

BRELAND, MOLLY

Check Group:

TRAVEL TO NAMPA TO ATTEND THE IMLA
CONFERENCE ON MARCH 7-8, 2014

1 44165 NAMPA/03-08-20 100.621.380.202.699.000
14

Check #: 41554

PO/InvoiceTotal: \$26.00
Vendor Total: \$26.00

BRIDGE ACADEMY/IMPRESSED CHECKING

Check Group:

Bridge Celebration @ Bowl-A-Drome (Invoice
0000344-Paid check number 1172)

1 44646 1172 231.682.300.492.170.173

Check #: 41555

PO/InvoiceTotal: \$415.00
Vendor Total: \$415.00

Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Description						
						PO/InvoiceTotal: <u> </u> \$415.00
						Vendor Total: <u> </u> \$415.00
BROWN, JIM						
Check Group:						
TRAVEL EXPENSE						
		1 0		SV/02-05-14	100.632.380.001.440.000	\$17.68
						Check #: 41556
						PO/InvoiceTotal: <u> </u> \$17.68
						Vendor Total: <u> </u> \$17.68
CANYON RIDGE HIGH SCHOOL						
Check Group:						
REGISTRATION FEES FOR CODY WEBER, ID #110892.						
		1 44645		C.WEBER 2014	268.611.300.001.930.000	\$30.00

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

Check #: 41557

Check Group:

REGISTRATION FEES FOR RANDI HARKINS,
ID#110971. (LESS TAX)

1 44765 110971/R.HARKI
NS 268.611.300.001.930.000

PO/InvoiceTotal: \$30.00

\$26.87

Check #: 41557

Check Group:

SCHOOL FEES FOR BRIAN ALDERSON.

1 44872 B. ALDERSON 268.611.300.001.930.000

PO/InvoiceTotal: \$26.87

\$62.00

Check #: 41557

PO/InvoiceTotal: \$62.00

Vendor Total: \$118.87

CANYON RIDGE HIGH SCHOOL-

Check Group:

PSAT/NMSQT-ADD'L FEE FOR XAVIER
STUDENT/HAILEY MCKEE

1 44873 3817 THRU 3847 238.611.300.401.240.243

\$14.00

PAUL HAMLETT-TUTORIAL VIDEO

1 44873 3817 THRU 3847 238.515.400.401.100.109

\$10.69

JACOBY FOX-FOOD/SNACKS-STUDENTS HELPING
WITH AAU

1 44873 3817 THRU 3847 238.531.400.401.200.205

\$33.67

NANCY CRAIG-CANCER BENEFIT SILENT AUCTION

1 44873 3817 THRU 3847 238.515.300.401.640.657

\$1,771.00

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
COSTCO-COOKIES/WATER-INCOMING 9TH PARENT NIGHT	1	44873	3817 THRU 3847	238.621.400.401.500.523	\$75.93
STATE TAX COMMISSION	1	44873	3817 THRU 3847	238.621.300.401.996.996	\$902.17
CAFE RIO-LUNCH FOR FB COACH INTERVIEWERS	1	44873	3817 THRU 3847	238.531.400.401.200.200	\$100.38
FRED MEYER-DONUTS FOR FACULTY MTG	1	44873	3817 THRU 3847	238.621.400.401.500.523	\$35.94
TIONA ELLIFRITS-REFUND/SENIOR TRIP-RICHARD	1	44873	3817 THRU 3847	238.621.400.401.550.572	\$200.00
JEROME HIGHS SCHOOL-RSMS BB TEAM TO DISTRICT BB GAME 2/18/14	1	44873	3817 THRU 3847	238.682.300.401.200.205	\$90.00
CAROL WARNER-FOLDERS FOR REGISTRATION	1	44873	3817 THRU 3847	238.621.400.401.500.523	\$11.94
SHIRLEY MIKOTA-POWER STRIPS/SUPPLIES FOR POTTERY WHEELS	1	44873	3817 THRU 3847	238.621.400.401.020.024	\$40.32
TAMARA WILLIAMS-REFUND/NO NAME ON SKI PANTS	1	44873	3817 THRU 3847	238.531.400.401.620.636	\$5.00
PAUL HAMLETT-PAINT/BOWLING AWARDS	1	44873	3817 THRU 3847	238.515.400.401.160.165	\$17.65
KIM LOWE-MIRACLE MINUTE DONATIONS FOR AJ AZEVEDO/SURGERY	1	44873	3817 THRU 3847	238.621.300.401.640.656	\$501.94
U.S. POSTMASTER-INCOMING 9TH REG NOTICES TO	1	44873	3817 THRU 3847	238.621.300.401.500.523	\$36.24

**TWIN FALLS SCHOOL DISTRICT #411
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PARENTS					
JUSTIN PEHRSON-COACHES MEALS @ CHALLIS WR TOURNAMENT	1 44873	3817 THRU 3847	238.531.380.401.200.208		\$129.23
JEROME HIGH SCHOOL-DISTRICT GBB W/WOOD RIVER PROCEEDS 2/6/14	1 44873	3817 THRU 3847	238.531.300.401.200.200		\$234.90
MAGIV VALLEY ARTS COUNCIL-2ND DEPOSIT/AUDITORIUM-SWEETHEART BALL	1 44873	3817 THRU 3847	238.621.300.401.640.656		\$350.00
CANYON FLORAL-FLOWERS/M HARSHMAN-MOTHER	1 44873	3817 THRU 3847	238.621.400.401.500.528		\$27.95
KAREN GOODRICH-HARD DRIVE BACK-UP/YAMAHA CLAVINOVA	1 44873	3817 THRU 3847	238.515.400.401.120.120		\$119.99
KAREN HAMILTON-REFUND 1/2 YR SCHOOL FEES	1 44873	3817 THRU 3847	238.621.400.401.500.523		\$22.00
CLEONA LOHRY-REFUND/SENIOR TRIP-STEPHEN	1 44873	3817 THRU 3847	238.621.400.401.550.572		\$200.00
WRIGHT PHYSICAL THERAPY-CROSS TRAINING/GOLF TEAM	1 44873	3817 THRU 3847	238.531.300.401.200.216		\$240.00
KIM WRAY-SUPPLIES/SENIOR NITES-GAS/SUPERVISE BB GAMES	1 44873	3817 THRU 3847	238.531.400.401.200.200		\$142.66
TF SCHOOL FOOD SERVICE-REFUND/SKI TRIPS-DERRICK FINCH TOWARDS LUNCH ACCT PER FATHER	1 44873	3817 THRU 3847	238.531.400.401.620.636		\$80.00
COSTCO-CHAIR MAT/SUPPLIES	1 44873	3817 THRU 3847	238.621.400.401.500.526		\$29.98
JOANNA SANDERS-REFUND/ACT CARD-ANTHONY SANDERS	1 44873	3817 THRU 3847	238.621.400.401.500.523		\$32.00
CITY OF TWIN FALLS-POLICE SECURITY/TFHS BBB GAME 2/7/14	1 44873	3817 THRU 3847	238.531.300.401.200.200		\$120.00

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
DISTRICT IV MUSIC EDUCATORS/LG GROUP		FESTIVAL FEES-2 GROUPS	1	44873	3817 THRU 3847	238.682.300.401.120.120	\$180.00

Check #: 41558

PO/InvoiceTotal: \$5,755.58

Vendor Total: \$5,755.58

CARTER, ANGELA

Check Group:

TRAVEL TO BOISE TO ATTEND THE GRANT WRITING WORKSHOP ON FEB. 24-25, 2014	1 44883	BOISE/02-25-14		100.651.380.001.000.000		\$50.00
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Check #: 41559

PO/InvoiceTotal: \$50.00

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

Check Group:
TRAVEL TO BOISE TO ATTEND THE IASBO
FINANCE/OPERATIONS TRAINING ON MARCH 17-19,
2014

1 44884 BOISE/03-19-14 100.651.380.001.000.000 \$175.30

Check #: 41559

PO/InvoiceTotal: \$175.30
Vendor Total: \$225.30

CASTRONOVA, MARY
Check Group:
TUITION

1 0 IDLA 100.621.370.001.289.000 \$75.00
REFUND/FAY-20
14

Check #: 41560

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

CITY OF TWIN FALLS-4 000122
Check Group:
SECURITY 1/8/14/BOYS BASKETBALL

1 44598 0795248 237.531.300.301.200.205 \$30.00

Check #: 41561

PO/InvoiceTotal: \$30.00

Check Group:

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
SECURITY FOR YULE BALL/1/10/14			1	44747	0795247	237.621.300.301.640.685	\$70.00

Check #: 41561

PO/InvoiceTotal: \$70.00
Vendor Total: \$100.00

COATES, JOSH
Check Group:
SCHOOL FEES & CHARGES

1 0 DR ED 241.417.400.000.000.000 \$120.00
REFUND/JUSTIN

Check #: 41562

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

CORDER, LAURA KAY
Check Group:
TRAVEL TO NAMPA TO ATTEND THE IMLA
CONFERENCE ON MARCH 7-8, 2014

1 44159 NAMPA/03-08-20 100.621.380.202.699.000 \$26.00
14

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 41563

PO/InvoiceTotal: \$26.00
Vendor Total: \$26.00

COWGER, SHARI A

Check Group:
TRAVEL EXPENSE

1 0 SV/02-05-2014 100.632.380.001.440.000

\$99.00

Check #: 41564

PO/InvoiceTotal: \$99.00
Vendor Total: \$99.00

CREATIVE CARPENTRY, INC.

100504

Check Group:
KEYPAD ENTRY LOCK SET FOR HITTING FACILITY
INV 2770

1 44828 2770 238.531.400.401.200.200

\$1,826.00

Check #: 41565

PO/InvoiceTotal: \$1,826.00
Vendor Total: \$1,826.00

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
DECA, INC..	007900						
Check Group:							
ADVISOR DUES/CHAPTER 14-016			1	44544	00033925	237.515.380.301.040.042	\$16.00
STUDENT DUES/CHAPTER ID 14-016			40	44544	00033925	237.682.300.301.040.042	\$640.00
						Check #: 41566	
						PO/InvoiceTotal: <u> </u>	\$656.00
						Vendor Total: <u> </u>	\$656.00
DESERT SUN TRAVEL SERVICE, INC	001422						
Check Group:							
AIRFARE FROM TWIN FALLS TO SAN ANTONIO, TEXAS FOR THE NATIONAL MIGRANT CONFERENCE FOR MELISSA ARDITO, MARY DOERR, ABBY MONTANO & MYRA OESTERLEIN, LEAVING ON APRIL 5 RETURNING ON APRIL 9, 2014. RESERVATION #DL/G4KCCS.			1	44856	68337	251.522.380.001.825.000	\$846.00
AIRFARE FROM TWIN FALLS TO SAN ANTONIO, TEXAS FOR THE NATIONAL MIGRANT CONFERENCE FOR CARMEN CASTILLO AND LUCY PADILLA, LEAVING ON APRIL 3 RETURNING ON APRIL 9, 2014. RESERVATION #DL/G4AW8F.			2	44856	68338	253.621.380.001.825.000	\$776.00

**TWIN FALLS SCHOOL DISTRICT #411
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AIRFARE FROM TWIN FALLS TO SAN ANTONIO, TEXAS FOR THE NATIONAL MIGRANT CONFERENCE FOR MELISSA ARDITO, MARY DOERR, ABBY MONTANO & MYRA OESTERLEIN, LEAVING ON APRIL 5 RETURNING ON APRIL 9, 2014. RESERVATION #DL/G4KCCS.	1 44856	68338	251.522.380.001.825.000	\$1,114.00
SERVICE FEES.	4 44856	68338	251.522.380.001.825.000	\$140.00
SERVICE FEES FOR CARMEN CASTILLO AND LUCY PADILLA.	2 44856	68338	253.621.380.001.825.000	\$70.00

Check #: 41567

PO/InvoiceTotal:
Vendor Total: \$2,946.00

DEVORE & ASSOCIATES, LLC

Check Group:

CANYON RIDGE HIGH SCHOOL INVESTIGATION SERVICES	1 44834	12-105	100.631.300.000.000.000	\$2,583.00
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Check #: 41568

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
DILLE, JENTRY L.						
Check Group:						
CUSTOM POM ROUTINE		1	44552	TFHS/020314	237.531.300.301.200.585	\$600.00
					Check #: 41569	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u> \$600.00
DISTRICT IV MUSIC EDUCATORS.....	007577					
Check Group:						
DISTRICT FESTIVAL FEE - CRHS		1	44819	CRHS/FRESH/SY MPHONY	238.682.300.401.120.121	\$90.00
					Check #: 41570	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u> \$90.00
DISTRICT IV MUSICE EDUCATORS.....	007577					
Check Group: A						
SOLO FEES FOR DISTRICT SOLO/ENSEMBLE FESTIVAL (JENNA ADKINS, GRACIE GILLILAND,		7	44640	CRHS/SOLO&EN SEMBLE	238.682.300.401.120.120	\$70.00

**TWIN FALLS SCHOOL DISTRICT #411
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GRIFFIN HEIDER, KAYLA THOMPSON, ANIKA
WALLACE, HAILEY WHITEHEAD, DELANEY BERGEN)

Check #: 41571

Check Group: B

SOLO/ENSEMBLE FESTIVAL FEES FOR CLINIC BAND

9 44867

SOLO &
ENSEMBLE 14

238.682.300.401.120.121

PO/InvoiceTotal: \$70.00

SOLO/ENSEMBLE FESTIVAL FEES FOR CLINIC
ORCHESTRA

1 44867

SOLO &
ENSEMBLE 14

238.682.300.401.120.121

\$90.00

\$10.00

Check #: 41572

PO/InvoiceTotal: \$100.00

Vendor Total: \$170.00

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group: SENIOR BLANKETS - INV # 23	9	44649	0000023	238.531.400.401.200.208	\$234.00
				Check #: 41573	
					PO/InvoiceTotal: <u> </u> \$234.00
					Vendor Total: <u> </u> \$234.00
DOBBS, WILEY J					
Check Group: TRAVEL EXPENSE	1	0	TN/02-15-14	100.632.380.001.440.441	\$194.00
				Check #: 41574	
					PO/InvoiceTotal: <u> </u> \$194.00
					Vendor Total: <u> </u> \$194.00
DORMAN, SARA					
Check Group: TRAVEL TO NAMPA TO ATTEND THE IMLA CONFERENCE ON MARCH 7-8, 2013	1	44156	NAMPA/03-08-20 14	100.621.380.202.699.000	\$26.00
				Check #: 41575	
					PO/InvoiceTotal: <u> </u> \$26.00
					Vendor Total: <u> </u> \$26.00
ELDREDGE, RUSSELL L					
Check Group: TRAVEL TO ALEXANDRIA, VIRGINIA TO ATTEND THE WIDA CONFERENCE ON FEB. 4-9, 2014	1	44363	VA/02-09-2014	247.621.380.401.310.312	\$173.95
				Check #: 41576	

**TWIN FALLS SCHOOL DISTRICT #411
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PO/InvoiceTotal: _____ \$92.13
Vendor Total: _____ \$92.13

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
GROCERY OUTLET	005250						
Check Group:							
Miscellaneous Groceries and Supplies							
For the week of 2-10-14 to 2-14-14							
				1 44565	013644	257.521.400.001.000.000	\$113.26
						Check #: 41581	
						PO/InvoiceTotal: _____	\$113.26
						Vendor Total: _____	\$113.26
HAMPTON INN	006617						
Check Group:							
STUDENT/BUS DRIVER HOTEL ROOMS 1/17/14							
				1 43559	725701	100.682.300.401.000.000	\$89.00
				1 43559	725702	100.682.300.401.000.000	\$89.00
				1 43559	725703	100.682.300.401.000.000	\$89.00
				1 43559	725707	100.682.300.401.000.000	\$89.00
				1 43559	725708	100.531.380.401.200.000	\$89.00
				1 43559	725714	100.682.300.401.000.000	\$89.00
				1 43559	725720	100.531.380.401.200.000	\$89.00
						Check #: 41582	
						PO/InvoiceTotal: _____	\$623.00
						Vendor Total: _____	\$623.00
HAMPTON INN AND SUITES	006617						
Check Group:							
NIGHTS LODGING FOR TYLER MATLOCK ON FEB. 2-5, 2014							
				1 44009	256343	244.621.380.001.270.000	\$441.00
						Check #: 41583	
						PO/InvoiceTotal: _____	\$441.00
						Vendor Total: _____	\$441.00
HARRISON ELEMENTARY SCHOOL	001530						
Check Group:							
CK 3563 HERRITT CENTER							
				1 44700	3563	234.682.300.101.500.502	\$264.00
				1 44700	3564	234.641.400.101.440.448	\$36.04
				1 44700	3565	234.641.400.101.440.448	\$27.65

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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						Vendor Total: _____	\$189.00
HYER, NATHAN J							
Check Group:							
TRAVEL TO NAMPA TO ATTEND THE IMLA		1	44162	NAMPA/03-08-20	100.621.380.202.699.000		
CONFERENCE ON MARCH 7-8, 2014				14			\$189.00
						Check #: 41590	
						PO/InvoiceTotal: _____	\$189.00
						Vendor Total: _____	\$189.00
IASA. 003079							
Check Group:							
REGISTRATION FOR IPAD TRAINING		5	44600	11-1028	234.641.380.104.440.448		
IRIS HAWKINS							
JANNEECE SAILORS							
PAM NIELSEN							
VICKI GARRETT							
MARY RIOS							
REGISTRATION FOR IPAD TRAINING AND ADD ON		1	44600	11-1028	234.641.380.104.440.448		
MEETING							
						Check #: 41591	
						PO/InvoiceTotal: _____	\$70.00
						Vendor Total: _____	\$70.00
IASBO 005749							
Check Group:							
REGISTRATION FOR ANGIE CARTER ATTENDING THE		1	44610	CARTER, A 2014	100.651.380.001.000.000		
IASBO SPRING WORKSHOP FOR MARCH 18 & 19							
REGISTRATION FOR ANGIE CARTER TO ATTEND NEW		1	44610	CARTER, A 2014	100.651.380.001.000.000		
BUSINESS OFFICIAL TRAINING ON MARCH 17							
CREDIT FOR FINANCE CLASS		1	44610	CARTER, A 2014	100.651.380.001.000.000		
						Check #: 41592	
						PO/InvoiceTotal: _____	\$110.00

Twin Falls School District 411

						Voucher Batch Number: 1069	02/25/2014
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Fiscal Year: 2013-2014							
Vendor Remit Name		Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount	
Check Group:							
Registration for IASBO School Finance Worship March		1	44760	A. DANIELS	100.632.380.001.440.443		
17-19, 2014 for AnnDee Daniels. Includes New Business							
Official Training for \$10 (AnnDee has a \$40 credit) and 2							
day Registration on March 18-19, 2014 for \$100.							
						Check #: 41592	

**TWIN FALLS SCHOOL DISTRICT #411
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IDAHO DRUG FREE YOUTH	009376					
Check Group:						
EXPENSES FOR IDFY ASSEMBLY		1 44228	1097	237.621.300.301.640.681		\$1,007.53
				Check #: 41597		
					PO/InvoiceTotal:	<u>\$1,007.53</u>
					Vendor Total:	<u>\$1,007.53</u>
INSTITUTE FOR STRATEGIC FUNDING DEVELOP	140128					
Check Group:						
REGISTRATIONS TO ATTEND THE INSTITUTE FOR STRATEGIC FUNDING DEVELOPMENT WORKSHOP AT BSU ON FEB. 24-25, 2014 FOR: ROBERT SEAMAN, ANGIE CARTER AND PATTI O'DELL		1 44095	3230	100.632.380.001.440.442		\$473.00
REGISTRATIONS TO ATTEND THE INSTITUTE FOR STRATEGIC FUNDING DEVELOPMENT WORKSHOP AT BSU ON FEB. 24-25, 2014 FOR: ROBERT SEAMAN, ANGIE CARTER AND PATTI O'DELL		2 44095	3230	100.651.380.001.000.000		\$946.00
				Check #: 41598		
					PO/InvoiceTotal:	<u>\$1,419.00</u>
					Vendor Total:	<u>\$1,419.00</u>
JUST FOR KIX						
Check Group:						
SUPPLIES & MATERIALS		1 0	14746	235.531.400.201.200.583		\$17.99
SUPPLIES & MATERIALS		1 0	8742	235.531.400.201.200.583		(\$12.99)
				Check #: 41599		
					PO/InvoiceTotal:	<u>\$5.00</u>

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Vendor Remit Name	Vendor #					Amount
Description		QTY	PO No.	Invoice	Account	
						Vendor Total: \$5.00
KELLER, ROGER I	002513					
Check Group:						
TRAVEL EXPENSE		1 0		SV/02-05-14	100.632.380.001.440.000	\$101.57
				Check #: 41600		
					PO/InvoiceTotal:	<u>\$101.57</u>
					Vendor Total:	<u>\$101.57</u>
KOBER, CHERI						
Check Group:						
TRAVEL EXPENSE		1 0		SV/02-05-2014	100.632.380.001.440.000	\$101.96
				Check #: 41601		
					PO/InvoiceTotal:	<u>\$101.96</u>

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:

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

1 43647 BOISE/01-31-201 271.621.380.001.880.000
4

\$155.53

Check #: 41601

PO/InvoiceTotal: \$155.53

Vendor Total: \$257.49

LINCOLN ELEMENTARY IMPRESSED CHECKING 004514

Check Group:

Check #1572--written to Donna Graybill, Fred Meyer
receipt--snacks and materials for KC Club

1 44807 1572 234.641.400.102.440.448

\$57.11

Check #14.15--written to Fred Meyer for snacks and
supplies for the teacher Christmas swap

1 44807 1573 234.621.400.102.500.538

\$14.15

Check #1574--written to Swenson's for supplies for teacher
luncheon

1 44807 1574 234.621.400.102.500.538

\$11.73

Check #1576--written to Oregon Trail for transfer of fees
for Ryan Goodson

1 44807 1576 234.621.400.102.500.504

\$30.00

Check #1577--written to Tracy Underwood--Costco receipt
for supplies for vending machine

1 44807 1577 234.641.400.102.440.448

\$91.69

Check #1578--written to Beth Olmstead--Gumballs.com
receipt for bouncy ball machine supplies

1 44807 1578 234.641.400.102.440.448

\$397.74

Check #: 41602

PO/InvoiceTotal: \$602.42

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Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$602.42

LITTLE CAESARS PIZZA/

004001

Check Group:

5 HOT N' READY PEPPERONI PIZZAS AND 3 HOT N'
READY CHEESE PIZZAS

8 44321 000003 235.621.400.201.050.665

\$40.00

Check #: 41603

PO/InvoiceTotal: \$40.00

Check Group:

PIZZA FOR GBB GAME ON 2/6/14

0.5 44535 378137 238.621.400.401.550.562

\$40.00

PIZZA FOR GBB GAME ON 2/6/14

0.5 44535 378137 238.531.400.401.200.200

\$40.00

Check #: 41603

PO/InvoiceTotal: \$80.00

Vendor Total: \$120.00

LOSSER, JAMES NATHAN

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: TRAVEL EXPENSE	1 0	BURLEY/02-10-1 4	100.531.380.201.200.000		\$69.98
				Check #: 41604	
					PO/InvoiceTotal: <u> </u> \$69.98
					Vendor Total: <u> </u> \$69.98
MAGIC MOUNTAIN LLC Check Group: SKI PASSES AND RENTALS	008359 1 42753	02132014-1-193	234.682.300.104.080.080	Check #: 41605	\$1,926.00
					PO/InvoiceTotal: <u> </u> \$1,926.00
					Vendor Total: <u> </u> \$1,926.00
MAGIC VALLEY HIGH SCHOOL Check Group: REGISTRATION FEE FOR KIMBERLY ROSE.	003369 1 44665	K/ROSE 2014	268.611.300.001.930.000	Check #: 41606	\$25.00
					PO/InvoiceTotal: <u> </u> \$25.00

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Vendor Remit Name	Vendor #						Amount
Description		QTY	PO No.	Invoice	Account		
						Vendor Total:	\$25.00
MAGIC VALLEY SAFE KIDS Check Group: CAR SEATS	007201						
		2	44488	CRHS/102513	263.515.400.401.090.090	Check #: 41607	\$88.00
							PO/InvoiceTotal: <u> </u> \$88.00
							Vendor Total: <u> </u> \$88.00
MASON, DEBBIE Check Group: TRAVEL TO NAMPA TO ATTEND THE IMLA CONFERENCE ON MARCH 7-8, 2014	003577						
		1	44155	NAMPA/03-08-20 14	100.621.380.202.699.000	Check #: 41608	\$26.00
							PO/InvoiceTotal: <u> </u> \$26.00
							Vendor Total: <u> </u> \$26.00
MORNINGSIDE ELEMENTARY SCHOOL Check Group: CHECK NUMBER 1265 TO FRED MEYER FOR TOTES FOR BACKPACK PROGRAM	004955						
		1	44808	1265	234.641.400.103.440.448		\$47.67
CHECK #1266 SMITHS FOR TABLE CLOTH FOR LOUNGE		1	44808	1266	234.641.400.103.440.448		\$15.25

**TWIN FALLS SCHOOL DISTRICT #411
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CHECK #1267 TO KWAL PAINT 1 44808 1267 234.641.400.103.440.448 \$31.97
Check #: 41609

PO/InvoiceTotal: _____ \$94.89
Vendor Total: _____ \$94.89

MUNN INVESTIGATIONS, LLC 140119
Check Group:
INVESTIGATION INTO CRHS COACH ALLEGATIONS 1 43597 13-0046 100.631.300.000.000.000 \$1,170.00
Check #: 41610

PO/InvoiceTotal: _____ \$1,170.00
Vendor Total: _____ \$1,170.00

NAMPA HIGH SCHOOL 009304
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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group: BUCK'S BAGS SPRING CLASSIC BASEBALL ENTRY FEE			1	44824	CRHS/BUCK;S BAG/2014	238.682.300.401.200.200	\$275.00
					Check #: 41611		
							PO/InvoiceTotal: _____ \$275.00
							Vendor Total: _____ \$275.00
NASSP/NHS/NJHS Check Group: ASSOCIATE MEMBER DUES FOR PATTI O'DELL, MEMBERSHIP NUMBER 00310767	003198		1	44635	00310767/2014	100.632.391.001.440.442	\$85.00
					Check #: 41612		
							PO/InvoiceTotal: _____ \$85.00
							Vendor Total: _____ \$85.00
NATIONAL FORENSIC LEAGUE Check Group: MEMBERSHIP FEE/SPENCER MALLET	006662		1	44673	3007638	100.682.300.301.050.056	\$5.00
					Check #: 41613		
							PO/InvoiceTotal: _____ \$5.00
							Vendor Total: _____ \$5.00
NORTH SIDE BUS CO., INC. Check Group: COACH TO GO TO RIGBY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 9, 2014	000518		0.652941	41710	5079A	100.682.341.401.200.000	\$535.23
COACH TO GO TO RIGBY FOR FRESHMAN, JV & VARSITY GIRLS BASKETBALL GAMES ON JAN. 9, 2014			0.347059	41710	5079A	238.682.341.401.200.206	\$284.49
					Check #: 41614		

**TWIN FALLS SCHOOL DISTRICT #411
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NPC INTERNATIONAL	003203						
Check Group:							
PEPPERONI WITH EXTRA CHEESE PIZZA	1	44474	21791402060000	236.515.400.202.170.170			\$92.49
			0101				
				Check #: 41615			
						PO/InvoiceTotal:	\$92.49
						Vendor Total:	\$92.49

OLMSTEAD, BETH J
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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:		TRAVEL EXPENSE		1 0	SV/02-05-2014	100.632.380.001.440.000	\$99.90
						Check #: 41616	
							PO/InvoiceTotal: <u>\$99.90</u>
							Vendor Total: <u>\$99.90</u>
OREGON SHAKESPEARE FESTIVAL	100211	Check Group:					
TICKET DEPOSIT/DUE 2/24 2014/TFHS			1	44827	2130544-DEPOSIT	237.682.300.301.050.051	\$640.00
					T		
						Check #: 41617	
							PO/InvoiceTotal: <u>\$640.00</u>
							Vendor Total: <u>\$640.00</u>
PERRINE ELEMENTARY SCHOOL-	000966	Check Group:					
MINDY DEVRIES			1	44885	2882	234.621.400.104.500.504	\$27.50
REFUND OF FEES							
MOVED TO XAVIER							
MICAH BENNETT			1	44885	2883A	234.621.400.104.500.502	\$20.00
REFUND OF FEES							
TRANSFERRED TO XAVIER							
						Check #: 41618	
							PO/InvoiceTotal: <u>\$47.50</u>
							Vendor Total: <u>\$47.50</u>
PETERSEN BROTHERS CONSTRUCTION, INC.	006685	Check Group:					
NEW BASEBALL BUILDING--50' X 90' X 16' WITH			1	39563	1156	131.811.530.301.200.000	\$39,000.00
INSULATED ROOF--R-19AND R-13 WALLS. FOOTINGS							
AND FOUNDATION AS PER LOCAL CODE. ONE 12' X 8'							

**TWIN FALLS SCHOOL DISTRICT #411
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INSULATED OVERHEAD DOOR MANUALLY
OPERATED. TWO STEEL INSULATED WALK DOOR.
COLORED METAL WALL PANELS AND GALVALUME
ROOF. INCLUDES ENGINEERING, BUILDING PERMIT
APPLICATION AND FEES (AS PER PROPOSAL)

Check #: 41619

PO/InvoiceTotal: \$39,000.00

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Vendor Total: \$39,000.00
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066	Check Group:					
		POSTAGE METER RENTAL	1	0	2477109-FB14	100.632.396.001.440.000	\$196.97
							Check #: 41620
							PO/InvoiceTotal: \$196.97
							Vendor Total: \$196.97
PNTA	002566	Check Group:					
		ALTMAN MED. PREFOCUS SOCKET	5	44236	01-7064830-0	100.663.400.401.120.123	\$90.00
		BTL 500W 120V LAMP OSRAM	5	44236	01-7064830-0	100.663.400.401.120.123	\$74.68
							Check #: 41621
							PO/InvoiceTotal: \$164.68
							Vendor Total: \$164.68
POMERELLE SKI RESORT/ANDRWOOD, INC.	006935	Check Group:					
		APPROX SKI FEE FOR 5TH GRADE	125	44143	0960	234.682.300.110.500.505	\$1,250.00
		STUDENTS/SUPERVISORS					
		on THURSDAY, FEB. 13, 2014					
							Check #: 41622
							PO/InvoiceTotal: \$1,250.00
							Vendor Total: \$1,250.00
POPPLEWELL, TED L		Check Group:					
		TRAVEL EXPENSE	1	0	SV/02-05-2014	100.632.380.001.440.000	\$99.90
							Check #: 41623
							PO/InvoiceTotal: \$99.90
							Vendor Total: \$99.90
POSTMASTER	000572	Check Group:					

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		POSTAGE	1	0	PERMITT 162 BAL	100.632.395.001.440.000	\$20.00
						Check #: 41624	
						PO/InvoiceTotal:	\$20.00
						Vendor Total:	\$20.00
POWERS TOLMAN FARLEY, PLLC							
		Check Group:					
		FEEES FOR SERVICES & EXPENSES REGARDING FRONT ENTRY/LOBBY REMODEL AT TFHS WITH CENTURY CONTRACTORS (AMOUNT IS AN ESTIMATE) THEY WILL BILL MONTHLY FOR EXPENSES INCURRED DURING THE MONTH	1	43053	8452-000M/02-14	100.631.311.000.000.000	\$2,036.12
						Check #: 41625	
						PO/InvoiceTotal:	\$2,036.12
						Vendor Total:	\$2,036.12
QUICK DRAW EMBROIDERY	006869						
		Check Group:					
		SKI CLUB SWEATSHIRTS & SWEATPANTS PER ATTACHED ORDER	1	43301	29568	238.531.400.401.620.636	\$401.50
						Check #: 41626	
						PO/InvoiceTotal:	\$401.50
						Vendor Total:	\$401.50
REDWOOD TOXICOLOGY LABORATORY, INC.							
		Check Group:					
		DRUG TESTING FOR 1/14/2014	1	44648	12547820141	100.611.364.001.240.241	\$25.00
						Check #: 41627	
						PO/InvoiceTotal:	\$25.00
						Vendor Total:	\$25.00
REFPAY TRUST ACCOUNT.							
		Check Group:					
		REFS-DISTRICT GBB W/WOOD RIVER 2/6/14	1	44874	CRHS/022514	238.531.300.401.200.200	\$134.60
		REFS-BBB W/TFHS 2/7/14	1	44874	CRHS/022514	238.531.300.401.200.200	\$302.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
REFS-WRESTLING W/BURLEY & DECLO 2/12/14		1	44874	CRHS/022514	238.531.300.401.200.200	\$186.16
REFS-WRESTLING W/TFHS 2/14/14		1	44874	CRHS/022514	238.531.300.401.200.200	\$135.16
				Check #: 41628		
					PO/InvoiceTotal:	\$757.92
					Vendor Total:	\$757.92
REFPAY TRUST ACCOUNT..						
Check Group:						
TED LARSEN		1	44681	TFHS/022514A	237.531.300.301.200.208	\$51.44
CRAIG MAKI		1	44681	TFHS/022514A	237.531.300.301.200.208	\$168.00
				Check #: 41629		
					PO/InvoiceTotal:	\$219.44
Check Group:						
BRANDON OTTE		1	44682	TFHS/022514C	237.531.300.301.200.206	\$61.00
CHANCE RETHERFORD		1	44682	TFHS/022514C	237.531.300.301.200.206	\$90.40
				Check #: 41629		
					PO/InvoiceTotal:	\$151.40
Check Group:						
COLBY ANDERSEN		1	44683	TFHS/022514B	237.531.300.301.200.208	\$97.16
				Check #: 41629		
					PO/InvoiceTotal:	\$97.16
Check Group:						
MIKE GEMAR		1	44767	TFHS/022514D	237.531.300.301.200.206	\$74.44
BRAD MYERS		1	44767	TFHS/022514D	237.531.300.301.200.206	\$73.60
				Check #: 41629		
					PO/InvoiceTotal:	\$148.04
					Vendor Total:	\$616.04
REFPAY TRUST ACCOUNT...						
Check Group:						
1/22/14 LOGAN WOOD		1	44647	OLMS/02-2514	236.531.300.202.200.205	\$71.88
1/22/14 JEFF DUGGAN		1	44647	OLMS/02-2514	236.531.300.202.200.205	\$66.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
1/28/14 JENNIE WADSWORTH		1	44647	OLMS/02-2514	236.531.300.202.200.205	\$89.52
1/28/14 BOB BEAUREGARD		1	44647	OLMS/02-2514	236.531.300.202.200.205	\$66.00
1/30/14 KALAB ANGELL		1	44647	OLMS/02-2514	236.531.300.202.200.205	\$66.00
1/30/14 DARON ALLEMAN		1	44647	OLMS/02-2514	236.531.300.202.200.205	\$66.00
1/31/14 ROB KELLY		1	44647	OLMS/02-2514	236.531.300.202.200.205	\$71.88

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TRAVEL EXPENSE	1 0	SV/02-05-2014	100.632.380.001.440.000	\$105.45
			Check #: 41635	
			PO/InvoiceTotal: _____	\$105.45
			Vendor Total: _____	\$105.45
SCHWABEDISSEN, KATHERINE ROSE				
Check Group:				
TRAVEL TO NAMPA TO ATTEND THE IMLA	1 44161	NAMPA/03-08-20	100.621.380.202.699.000	\$189.00
CONFERENCE ON MARCH 7-8, 2014		14		
			Check #: 41636	
			PO/InvoiceTotal: _____	\$189.00
			Vendor Total: _____	\$189.00
SHILO INN RIVERSIDE 004676				
Check Group:				
ROOM FOR LODIE STEEN AND KHRISTA BUSCHHORN	1 44512	10210099744	270.621.380.001.877.000	\$79.00
FOR THE REFUGEE CONFERENCE FEB. 10, 2014.				
CONFIRMATION #175835. DIRECT BILL; TAX EXEMPT.				
ROOM FOR JAKE MILLER FOR THE REFUGEE	1 44512	10210099744	270.621.380.001.877.000	\$79.00
CONFERENCE FEB. 10, 2014. CONFIRMATION				
#175836.				

Check #: 41637

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
							PO/InvoiceTotal: _____	\$158.00
							Vendor Total: _____	\$158.00
SKYLINE HIGH SCHOOL 007890								
Check Group:								
FALLS GOLF CLASSIC ENTRY FEE - CRHS BOYS	1 44821	CRHS/04152014				238.682.300.401.200.200		\$50.00
GOLF TEAM								
							Check #: 41638	
							PO/InvoiceTotal: _____	\$50.00
							Vendor Total: _____	\$50.00
SKYVIEW HIGH SCHOOL								
Check Group:								
JV BASEBALL SPRING CLASSIC 3-29/30-14 ENTRY FEE	1 44826	CRHS/03-29-30-2				238.682.300.401.200.200		\$250.00
		014						
							Check #: 41639	
							PO/InvoiceTotal: _____	\$250.00
							Vendor Total: _____	\$250.00

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

SMITH'S CUSTOMER CHARGES 000505

Check Group:

Groceries for Foods Class	1	43919	1707942	243.519.400.491.090.092	\$59.36
Groceries for Foods Class	1	43919	1707992	243.519.400.491.090.092	\$112.64
Groceries for Foods Class	1	43919	1707997	243.519.400.491.090.092	\$85.45
Groceries for Foods Class	1	43919	1707998	243.519.400.491.090.092	\$79.18
Groceries for Foods Class	1	43919	1708031	243.519.400.491.090.092	\$239.75
Groceries for Foods Class	1	43919	1708035	243.519.400.491.090.092	\$215.28
Groceries for Foods Class	1	43919	1708037	243.519.400.491.090.092	\$80.42

Check #: 41640

PO/InvoiceTotal: \$872.08
Vendor Total: \$872.08

SMITH, KIM A

Check Group:

TRAVEL EXPENSE	1	0	SV/02-05-2014	100.632.380.001.440.000	\$102.13
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Twin Falls School District 411

Voucher Batch Number: 1069 02/25/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						Check #: 41641	
						PO/InvoiceTotal: <u> </u>	\$102.13
						Vendor Total: <u> </u>	\$102.13
SNAKE RIVER ASSOC FOR THE ED.	009068						
Check Group:							
TRAINING FOR WENDY ON FEBRUARY 1, 2014.			1	43890	W.AVALOS/2014	239.621.380.491.480.480	\$20.00
						Check #: 41642	
						PO/InvoiceTotal: <u> </u>	\$20.00
						Vendor Total: <u> </u>	\$20.00
SNAKE RIVER BOWL, LLC	110431						
Check Group:							
NORTHERN IDAHO BOWLING TOURNAMENT			17	44829	CRHS/021614	238.682.300.401.200.217	\$204.00
STATE TEAMS			4	44829	CRHS02-16-14	238.682.300.401.200.217	\$200.00
					STATE		
						Check #: 41643	
						PO/InvoiceTotal: <u> </u>	\$404.00
						Vendor Total: <u> </u>	\$404.00
SOLIANT HEALTH, INC.	110136						
Check Group:							
PURCHASED SERVICES			1	0	6176969	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES			1	0	6177144	248.616.300.500.000.000	\$2,325.00
PURCHASED SERVICES			1	0	6190419	248.616.300.500.000.000	\$1,984.00

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

PURCHASED SERVICES	1 0	6190761	248.616.300.500.000.000	\$1,875.00
			Check #: 41644	
			PO/InvoiceTotal: _____	\$8,059.00
			Vendor Total: _____	\$8,059.00

SORENSEN, SCOTT	007254			
Check Group: A				
Mountain Man Presentation	1 44119	LINCOLN/03-11-1	234.621.300.102.500.507	\$225.00
March 11th, 2014 Tuesday		4		
10:45 a.m.				
			Check #: 41645	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group: B						PO/InvoiceTotal: \$225.00
MOUNTAIN MAN HISTORY PROGRAM FOR 4TH GRADE STUDENT FOR IDAHO HISTORY ON MARCH 13, 2014 @ 10:15		1	44218	SAWTOOTH/03-1 3-14	234.621.300.110.500.504	\$225.00
					Check #: 41646	PO/InvoiceTotal: \$225.00
Check Group: C						PO/InvoiceTotal: \$225.00
MOUNTAIN MAN PRESENTATION TO 4TH GRADERS		1	44219	PERRINE/03-12-2 014	234.621.300.104.500.504	\$225.00
					Check #: 41647	PO/InvoiceTotal: \$225.00
Check Group: D						PO/InvoiceTotal: \$225.00
1 hour presentation--MOUNTAIN MAN		1	44447	OREGON TRAIL/03-12-1	234.621.300.106.500.504	\$225.00
					Check #: 41648	PO/InvoiceTotal: \$225.00
Check Group: E						PO/InvoiceTotal: \$225.00
PRESENTATION FOR MARCH 11TH TO 4TH GRADE STUDENTS		1	44922	MORNINGSIDE/0 3-11-14	100.621.300.103.699.000	\$225.00
					Check #: 41649	PO/InvoiceTotal: \$225.00
						Vendor Total: \$1,125.00
SPRINGHILL SUITES BY MARRIOTT	008587					
Check Group:						
3 Hotel rooms for Madison Tournament in Rexburg on Jan.		1	44061	34532	100.682.300.301.050.056	\$79.00

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

24-25. Rooms for night of Jan. 24					
3 Hotel rooms for Madison Tournament in Rexburg on Jan.	1	44061	56877	100.682.300.301.050.056	\$79.00
24-25. Rooms for night of Jan. 24					
3 Hotel rooms for Madison Tournament in Rexburg on Jan.	1	44061	57003	100.682.300.301.050.056	\$79.00
24-25. Rooms for night of Jan. 24					

Check #: 41650

PO/InvoiceTotal: \$237.00

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Vendor Remit Name	Vendor #					Amount
Description		QTY	PO No.	Invoice	Account	
						Vendor Total: \$237.00
SPRINT	007771					
Check Group:						
Samsung Galaxy Tab 3 (Sprint)		300	44820	619128117-077	244.621.400.001.270.000	\$14,997.00
DATA FOR SAMSUNG TABLET		10	44820	619128117-077	244.621.300.001.270.000	\$175.00
DATA FOR SAMSUNG TABLETS		290	44820	619128117-077	244.621.300.001.270.000	\$7,975.00
						Check #: 41651
						PO/InvoiceTotal: <u> </u> \$23,147.00
						Vendor Total: \$23,147.00
ST. LUKE'S	008699					
Check Group:						
PARAMEDIC STANDBY ON 10/9 NON PROFIT		1	44713	ST2140310023SL	236.531.300.202.200.204	\$125.00
PARAMEDIC STANDBY ON 10/15 NON - PROFIT		1	44713	ST2140310023SL	236.531.300.202.200.204	\$150.00
						Check #: 41652
						PO/InvoiceTotal: <u> </u> \$275.00
Check Group:						
AMBULANCE SERVICE 10/24, 10/31, 11/08		1	44714	ST2140310025SL /TFHS	237.531.300.301.200.204	\$400.00
						Check #: 41652
						PO/InvoiceTotal: <u> </u> \$400.00
Check Group:						
10-01-13 MV PARAMED STANDBY: NON PROFIT PER 1/2 HR		1	44870	ST214045007SL	100.531.300.201.200.000	\$100.00
10-15-13 MV PARAMED STANDBY: NON PROFIT PER 1/2 HR		1	44870	ST214045007SL	100.531.300.201.200.000	\$200.00
10-17-13 MV PARAMED STANDBY: NON PROFIT PER 1/2 HR		1	44870	ST214045007SL	100.531.300.201.200.000	\$250.00
10-22-13 MV PARAMED STANDBY: NON PROFIT PER 1/2 HR		1	44870	ST214045007SL	100.531.300.201.200.000	\$275.00

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

10-08-13 MV PARAMED STANDBY: NON PROFIT PER
1/2 HR

1 44870

ST214045007SL

100.531.300.201.200.000

\$125.00

Check #: 41652

PO/InvoiceTotal: \$950.00

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699						Vendor Total: \$1,625.00
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	IG339	100.611.363.001.240.241	\$1,023.27
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	IG339	100.611.363.001.240.241	\$877.56
						Check #: 41653	
							PO/InvoiceTotal: <u> </u> \$1,900.83
							Vendor Total: <u> </u> \$1,900.83
ST. LUKE'S MAGIC VALLEY	008699						
Check Group:							
BACKGROUND CHECK			1	0	DRUG/01-2014	100.632.352.001.440.000	\$980.00
PURCHASED SERVICES			1	0	M.DOTSON-2014	257.616.300.001.000.000	\$191.00
						Check #: 41654	
							PO/InvoiceTotal: <u> </u> \$1,171.00
Check Group:							
PHYSICAL FOR CDL/REBECCA WILLS			1	41303	R. WILLS	100.515.300.301.080.000	\$68.00
						Check #: 41654	
							PO/InvoiceTotal: <u> </u> \$68.00
							Vendor Total: <u> </u> \$1,239.00
STEEN, LODIE M							
Check Group:							
TRAVEL TO BOISE TO ATTEND THE REFUGEE CONFERENCE ON FEB. 10-11, 2014			1	44525	BOISE/02-11-2014	270.621.380.001.877.000	\$174.30
					4		
						Check #: 41655	
							PO/InvoiceTotal: <u> </u> \$174.30
							Vendor Total: <u> </u> \$174.30
SUN VALLEY COMPANY	110128						

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

Twin Falls School District 411

Voucher Batch Number: 1069 02/25/2014

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:							
35 STUDENT PASSES - FEB 1ST / CANYON RIDGE HIGH SCHOOL	37	44338	4754857/2026665	238.682.300.401.620.636			\$456.21
4 CHAPERONE PASSES - FEB 1ST / CANYON RIDGE HIGH SCHOOL	1	44338	4754857/2026665	238.682.300.401.620.636			\$12.33
35 STUDENT PASSES - FEB 8TH / CANYON RIDGE HIGH SCHOOL	37	44338	4754857/2026665	238.682.300.401.620.636			\$462.70
3 CHAPERONE PASSES - FEB 8TH / CANYON RIDGE HIGH SCHOOL	3	44338	4754857/2026665	238.682.300.401.620.636			\$49.32
						Check #: 41656	
						PO/InvoiceTotal:	\$980.56
						Vendor Total:	\$980.56
TESKE, KASEY LAYN							
Check Group:							
TRAVEL EXPENSE	1	0	TX/02-09-2014	100.621.380.401.699.000			\$200.00
						Check #: 41657	
						PO/InvoiceTotal:	\$200.00
						Vendor Total:	\$200.00
TFS LEASING							
Check Group:							
MONTHLY LEASE PAYMENT FOR TOSHIBA PRINTER	1	39520	40249913	100.621.480.401.699.000			\$57.00
						Check #: 41658	
						PO/InvoiceTotal:	\$57.00
Check Group:							
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER	1	39521	40239942	100.621.480.401.699.000			\$180.00
						Check #: 41658	
						PO/InvoiceTotal:	\$180.00
						Vendor Total:	\$237.00
THE WESTIN SEATTLE	009348						
Check Group:							

Twin Falls School District 411

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Voucher Detail Listing

Fiscal Year: 2013-2014

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

ROOMS (2 NIGHTS LODGING) FOR TED POPPLEWELL, SHARI COWGER AND BETH OLMSTEAD TO ATTEND THE SOLUTION TREE CONFERENCE ON MARCH 16-18, 2014 (\$169.00/NIGHT PER ROOM)	3 44736	931068285	100.621.380.001.260.262		\$1,184.19
DAYS SELF PARKING FOR RENTAL CAR	2 44736	931068285	100.621.380.001.260.262		\$82.00
			Check #: 41659		
				PO/InvoiceTotal:	\$1,266.19
				Vendor Total:	\$1,266.19
THREADS	008713				
Check Group:					
SCREEN PRINTING-BACK BLACK PRINT: SPONSORS (BELOW POM SQUAD)	12 43723	19651	235.531.400.201.200.583		\$63.00
			Check #: 41660		
				PO/InvoiceTotal:	\$63.00
				Vendor Total:	\$63.00
TORGRIMSON, JASON					
Check Group:					
TRAVEL TO SAN JOSE, CALIFORNIA TO ATTEND THE GOOGLE DEVELOPER SUMMIT ON MARCH 13-16, 2014	1 44597	CA/03-16-2014	243.519.380.301.160.163		\$192.00
			Check #: 41661		
				PO/InvoiceTotal:	\$192.00
				Vendor Total:	\$192.00
TREASURE VALLEY COFFEE, INC.	007719				
Check Group:					
COFFEE FOR STAFF LOUNGE/INVOICE # 2160:03147923	1 44711	03147923	237.621.400.301.500.528		\$67.80
			Check #: 41662		
				PO/InvoiceTotal:	\$67.80
				Vendor Total:	\$67.80
TWIN FALLS HIGH SCHOOL-	000914				
Check Group:					

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
BALANCE OF REGISTRATION FEES FOR ASHLEY PETERSEN		1	44753	324/A. PETERSEN	268.611.300.001.930.000	\$23.75
				Check #: 41663		
					PO/InvoiceTotal:	\$23.75

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

Check Group:

TFHS GOLF INVITATIONAL - 3/19 BOYS & GIRLS
TEAMS

2 44801

328/CRHS
-GOLF-03-19

238.682.300.401.200.200

\$100.00

Check #: 41663

PO/InvoiceTotal: \$100.00

Vendor Total: \$123.75

TWIN FALLS HIGH SCHOOL-1

000914

Check Group:

KEN PETERSEN/REIMB/COACHES EDUCATION

1 44841

19733 THRU
19749

237.621.300.301.550.568

\$35.00

IAAA/CONFERENCE REGISTRATION

1 44841

19733 THRU
19749

237.531.380.301.200.200

\$170.00

JAMES HAYCOCK/REIMB/DRAMA SUPPLIES

1 44841

19733 THRU
19749

237.515.400.301.050.051

\$573.72

JUSTIN'S CRAB CO/CRAB FOR CRAB FEED

1 44841

19733 THRU
19749

237.531.400.301.620.621

\$11,180.00

IDAHO MOUNTAIN RIVER NFL/DEBATE ENTRY FEES

1 44841

19733 THRU
19749

237.682.300.301.050.056

\$239.00

SHAREE HAMILTON/REIMB/EXPENSES TO IDFY TRIP
TO MCCALL

1 44841

19733 THRU
19749

237.611.380.301.550.554

\$96.90

ALLYN REYNOLDS/REIMB/EXPENSES TO BIG SKY
CONF

1 44841

19733 THRU
19749

237.531.380.301.200.221

\$133.90

IDAHO STATE TAX COMMISSION/JANUARY 2014
SALES TAX

1 44841

19733 THRU
19749

237.621.300.301.996.996

\$1,181.80

IDAHO STATE TAX COMMISSION/JANUARY 2014
SALES TAX

1 44841

19733 THRU
19749

237.515.300.301.050.056

\$6.90

IDAHO STATE TAX COMMISSION/JANUARY 2014
SALES TAX

1 44841

19733 THRU
19749

237.531.300.301.620.624

\$11.70

IDAHO STATE TAX COMMISSION/JANUARY 2014
SALES TAX

1 44841

19733 THRU
19749

237.531.300.301.620.631

\$2.40

IDAHO STATE TAX COMMISSION/JANUARY 2014
SALES TAX

1 44841

19733 THRU
19749

237.621.300.301.640.685

\$0.30

COSTCO/CAKES FOR CRAB FEED

1 44841

19733 THRU
19749

237.531.400.301.620.621

\$215.88

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
TIM STADELMEIR/REIMB/SUPPLIES FOR INDOOR	1	44841	19733 THRU	237.531.400.301.620.620	\$134.88

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

FACILITY		19749			
MIKE FEDERICO/REIMB/EXPENSES FOR CRAB FEED	1 44841	19733 THRU	237.531.380.301.620.621		\$601.89
		19749			
JAMES HAYCOCK/REIMB/SUPPLIES FOR DRAMA	1 44841	19733 THRU	237.515.400.301.050.051		\$721.30
		19749			
NANCY JONES/GBB MEAL MONEY FOR STATE	1 44841	19733 THRU	237.682.300.301.620.624		\$780.00
		19749			
JEROME HIGH SCHOOL/DIST TOURN FEES/GBB	1 44841	19733 THRU	237.682.300.301.200.206		\$2,350.00
		19749			
EF TOURS/IHOP FUNDRAISING CK	1 44841	19733 THRU	237.621.300.301.080.084		\$189.91
		19749			
IDAHO STATE TAX COMMISSION/JANUARY 2014	1 44841	19733 THRU	237.531.300.301.620.621		\$8.40
SALES TAX		19749			
IDAHO STATE TAX COMMISSION/JANUARY 2014	1 44841	19733 THRU	237.515.300.301.120.120		\$3.60
SALES TAX		19749			

Check #: 41664

PO/InvoiceTotal: \$18,637.48
Vendor Total: \$18,637.48

TWIN FALLS SANDWICH COMPANY 120816

Check Group:

25 BOXED LUNCHES WITH ASSORTED MEATS AND BREADS. ONE HALF WITH CHIPS AND ONE HALF WITH PASTA SALAD. TO BE DELIVERED TO CANYON RIDGE HIGH SCHOOL ROOM 301 BY NOON ON WEDNESDAY, FEBRUARY 12.	27 44609	02122014-2-5	100.632.400.001.440.000		\$202.50
GRATUITY	1 44609	02122014-2-5	100.632.400.001.440.000		\$36.45

Check #: 41665

PO/InvoiceTotal: \$238.95

Check Group:

13 SANDWICHES DELIVERED TO DOEO ON 2/10/14	1 44612	02102014-1-4	100.621.400.001.260.262		\$93.00
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Check #: 41665

PO/InvoiceTotal: \$93.00
Vendor Total: \$331.95

TWIN FALLS SCHOOL CHILD NUTRITION 000860

Check Group:

Twin Falls School District 411

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Vendor Remit Name

Vendor #

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

Description	QTY	PO No.	Invoice	Account	Amount
January Pal Step Snacks	1	44626	SUS.SER/021714	257.521.400.001.000.000	\$100.37
				Check #: 41666	
					PO/InvoiceTotal: \$100.37
					Vendor Total: \$100.37
U.S. BANK NATIONAL ASSOCIATION		008105			
Check Group:					
INTEREST BOND REDEMPTION	1	0	794098000/03-20	310.912.620.000.985.000	\$837,025.00
			14		
				Check #: 41667	
					PO/InvoiceTotal: \$837,025.00
					Vendor Total: \$837,025.00
V-1 PROPANE.		003380			
Check Group:					
PROPANE FOR HITTING FACILITY - TWKH 101899	1	44849	25689	238.531.400.401.200.209	\$246.45
TANK RENT - INV 66637	1	44849	66637	238.531.300.401.200.223	\$1.00
				Check #: 41668	
					PO/InvoiceTotal: \$247.45
					Vendor Total: \$247.45
WEAVER, TRUDY					
Check Group:					
TRAVEL EXPENSE	1	0	BURLEY/02-10-2	100.531.380.202.200.000	\$44.40
			014		
				Check #: 41669	
					PO/InvoiceTotal: \$44.40
Check Group:					
TRAVEL TO NAMPA TO ATTEND THE IMLA	1	44157	NAMPA/03-08-20	100.621.380.202.699.000	\$189.00
CONFERENCE ON MARCH 7-8, 2014			14		
				Check #: 41669	
					PO/InvoiceTotal: \$189.00
					Vendor Total: \$233.40
WESTERN STATES BUS SERVICES		004799			

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Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
BUS TO GO TO O'LEARY FOR 7TH & 8TH BOYS	1	40565	RSMS/26-483	100.682.341.201.200.000	\$28.71
BASKETBALL GAMES ON JAN. 20, 2014					
				Check #: 41670	
					PO/InvoiceTotal: \$28.71

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

Check Group:				PO/InvoiceTotal:	_____	\$103.00
BUS TO GO TO BUHL FOR VARSITY WRESTLING	1	41765	CRHS/26-392	100.682.341.401.200.000		\$86.60
TOURNAMENT ON JAN. 11, 2014				Check #: 41670		
Check Group:				PO/InvoiceTotal:	_____	\$86.60
BUS TO GO TO SHELLEY FOR JV & VARSITY	1	41767	CRHS/26-394	100.682.341.401.200.000		\$539.19
WRESTLING MATCHES ON JAN. 21, 2014				Check #: 41670		
Check Group:				PO/InvoiceTotal:	_____	\$539.19
BUS TO GO TO MINICO FOR VARSITY WRESTLING	1	41768	CRHS/26-395	100.682.341.401.200.000		\$239.68
TOURNAMENT ON JAN. 24, 2014				Check #: 41670		
Check Group:				PO/InvoiceTotal:	_____	\$239.68
BUS TO GO TO MINICO FOR VARSITY WRESTLING	1	41769	CRHS/26-396	100.682.341.401.200.000		\$200.42
TOURNAMENT ON JAN. 25, 2014				Check #: 41670		
Check Group:				PO/InvoiceTotal:	_____	\$200.42
BUS TO GO TO MINICO FOR FRESHMAN, JV &	1	42189	TFHS/26-378	100.682.341.301.200.000		\$167.31
VARSITY GIRLS BASKETBALL GAMES ON JAN. 7, 2014				Check #: 41670		

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						PO/InvoiceTotal: _____
BUS TO GO TO JEROME HIGH SCHOOL FOR		1	42190	TFHS/26-377	100.682.341.301.200.000	\$167.31
FRESHMAN, JV & VARSITY GIRLS BASKETBALL						
GAMES ON JAN. 17, 2014					Check #: 41670	
Check Group:						PO/InvoiceTotal: _____
BUS TO GO TO CAPITAL HIGH SCHOOL FOR VARSITY		1	42192	TFHS/26-428A	100.682.341.301.200.000	\$154.24
BUCKS BAGS DUALS WRESTLING MATCHES ON DEC.						
13, 2013 & RETURN ON DEC. 14, 2013						\$85.00

**TWIN FALLS SCHOOL DISTRICT #411
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BUS TO GO TO CAPITAL HIGH SCHOOL FOR VARSITY BUCKS BAGS DUALS WRESTLING MATCHES ON DEC. 13, 2013 & RETURN ON DEC. 14, 2013	1 42192	TFHS/26-428B	100.682.341.301.200.000		\$470.94
				Check #: 41670	
					PO/InvoiceTotal: <u> </u> \$555.94
Check Group: BUS TO GO TO MINICO HIGH SCHOOL FOR JV & VARSITY WRESTLING MATCHES ON JAN. 8, 2014	1 42195	TFHS/26-83	100.682.341.301.200.000		\$200.85
				Check #: 41670	
					PO/InvoiceTotal: <u> </u> \$200.85
Check Group: BUS TO GO TO BUHL HIGH SCHOOL FOR VARSITY WRESTLING MATCHES ON JAN. 10, 2014	1 42196	TFHS/26-84	100.682.341.301.200.000		\$50.69
				Check #: 41670	
					PO/InvoiceTotal: <u> </u> \$50.69
Check Group: BUS TO GO TO BUHL HIGH SCHOOL FOR VARSITY WRESTLING MATCHES ON JAN. 11, 2014	1 42197	TFHS/26-85	100.682.341.301.200.000		\$17.10
				Check #: 41670	
					PO/InvoiceTotal: <u> </u> \$17.10
Check Group: BUS TO GO TO BUHL HIGH SCHOOL FOR JV & VARSITY BUHL/MOUNTAIN HOME INVITATIONAL WRESTLING MATCHES ON JAN. 21, 2014	1 42198	TFHS/26-86	100.682.341.301.200.000		\$108.29

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 41670	
						PO/InvoiceTotal: <u> </u> \$108.29
Check Group: BUS TO GO TO MINICO HIGH SCHOOL FOR VARSITY RED HALVERSON WRESTLING TOURNAMENT ON JAN. 24, 2014		1	42200	TFHS/26-485	100.682.341.301.200.000	\$168.44
					Check #: 41670	
						PO/InvoiceTotal: <u> </u> \$168.44
Check Group: BUS TO GO TO MINICO HIGH SCHOOL FOR VARSITY RED HALVERSON WRESTLING TOURNAMENT ON JAN. 25, 2014		1	42202	TFHS/26-486	100.682.341.301.200.000	\$181.71

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 41670

Check Group:
BUS TO GO TO OAKLEY HIGH SCHOOL FOR JV &
VARSITY OAKLEY/GOODING WRESTLING
TOURNAMENT ON JAN. 29, 2014

1 42203 TFHS/26-89 100.682.341.301.200.000

PO/InvoiceTotal: \$181.71

\$211.34

Check #: 41670

Check Group:
BUS TO GO TO KIMBERLY FOR FRESHMAN, JV &
VARSITY BOYS BASKETBALL GAMES ON JAN. 4, 2014

1 42443 CRHS/26-439 100.682.341.401.200.000

PO/InvoiceTotal: \$211.34

\$122.42

Check #: 41670

Check Group:
BUS TO GO TO FILER FOR FRESHMAN, JV & VARSITY
BOYS BASKETBALL GAMES ON JAN. 11, 2014

1 42467 TFHS/26-402 100.682.341.301.200.000

PO/InvoiceTotal: \$122.42

\$83.40

Check #: 41670

Check Group:
BUS TO GO TO WOOD RIVER HIGH SCHOOL FOR
FRESHMAN, JV & VARSITY BOYS BASKETBALL
GAMES ON JAN. 16, 2014

1 42468 TFHS/26-403 100.682.341.301.200.000

PO/InvoiceTotal: \$83.40

\$257.50

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 41670						
PO/InvoiceTotal: <u> </u> \$257.50						
Check Group: BUS TO GO TO JEROME MIDDLE SCHOOL FOR JV GIRLS BASKETBALL GAME ON DEC. 12, 2013		1	42568	TFHS/26-367	100.682.341.301.200.000	\$92.39
Check #: 41670						
PO/InvoiceTotal: <u> </u> \$92.39						
Check Group: BUS TO GO TO CASTLEFORD FOR JV GIRLS BASKETBALL GAME ON JAN. 20, 2014		1	42569	TFHS/26-407	100.682.341.301.200.000	\$127.02
Check #: 41670						
PO/InvoiceTotal: <u> </u> \$127.02						
Check Group: BUSES FOR SKI CLUB TO GO TO SUN VALLEY ON		1	42948	TFHS/26-408	237.682.341.301.620.636	\$324.53

**TWIN FALLS SCHOOL DISTRICT #411
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DEC. 14, 2013

Check #: 41670

Check Group:
BUSES FOR SKI CLUB TO GO TO POMERELLE ON
JAN. 18, 2014

1 42950 TFHS/26-412 237.682.341.301.620.636

PO/InvoiceTotal: \$324.53

\$280.61

Check #: 41670

Check Group:
BUSES TO TAKE 4TH GRADE TO CSI ON JAN. 16, 2014
BUSES TO TAKE 4TH GRADE TO CSI ON JAN. 16, 2014

1 42982 OT/26-547 234.682.341.106.500.504
1 42982 OT/26-548 234.682.341.106.500.504

PO/InvoiceTotal: \$280.61

\$28.71

\$28.71

Check #: 41670

PO/InvoiceTotal: \$57.42

Check Group:
BUS TO TAKE BUSINESS STUDENTS TO THE SNAKE
RIVER ADJUDICATION BUILDING FOR BANKRUPTCY
COURT ON JAN. 6, 2014

1 43167 TFHS/26-452 181.682.341.851.030.034

\$28.71

Check #: 41670

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group: BUS TO TAKE STUDENTS TO TWIN FALLS CITY HALL AND FIRE DEPT. ON DEC. 20, 2013			1	43325	MVHS/26-446	191.681.341.491.000.000	\$28.71
							PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS FOR SKI CLUB TO GO TO POMERELLE ON JAN. 4, 2014			1	43349	CRHS/26-473	238.682.341.401.620.636	\$288.15
							PO/InvoiceTotal: <u> </u> \$288.15
Check Group: BUS FOR SKI CLUB TO GO TO POMERELLE ON JAN. 11 2014			1	43350	CRHS/26-474	238.682.341.401.620.636	\$289.93
							PO/InvoiceTotal: <u> </u> \$289.93
Check Group: BUS FOR SKI CLUB TO GO TO POMERELLE ON JAN.			1	43351	CRHS/26-475	238.682.341.401.620.636	\$288.39

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FEBRUARY 2014**

18 2014

Check #: 41670

PO/InvoiceTotal: \$288.39

Check Group:
BUS FOR SKI CLUB TO GO TO POMERELLE ON JAN.
25 2014

1 43352 CRHS/26-476 238.682.341.401.620.636

\$293.99

Check #: 41670

PO/InvoiceTotal: \$293.99

Check Group:
BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH
SCHOOL & CANYON RIDGE HIGH SCHOOL TO
JEROME HIGH SCHOOL FOR QUIZ BOWL MEET ON
JAN. 18, 2014

1 43455 TFHS/26-472 237.682.341.301.500.525

\$46.14

BUS TO TAKE STUDENTS FROM TWIN FALLS HIGH
SCHOOL & CANYON RIDGE HIGH SCHOOL TO
JEROME HIGH SCHOOL FOR QUIZ BOWL MEET ON
JAN. 18, 2014

1 43455 TFHS/26-472 100.682.341.401.305.660

\$46.13

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 41670						
						PO/InvoiceTotal: <u> </u> \$92.27
Check Group: BUS TO TAKE SKI CLUB TO SUN VALLEY ON JAN. 18, 2014		1	43654	RSMS/26-495	235.682.341.201.620.636	\$318.99
Check #: 41670						
						PO/InvoiceTotal: <u> </u> \$318.99
Check Group: BUS TO GO TO RANCH BOWL IN GOODING FOR BOWLING MATCH ON JAN. 29, 2014		1	43660	CRHS/26-294	238.682.341.401.200.217	\$140.95
Check #: 41670						
						PO/InvoiceTotal: <u> </u> \$140.95
Check Group: BUS TO GO TO STUART FOR TEAM RED 7TH & 8TH BOYS BASKETBALL GAMES ON JAN. 20, 2014		1	43661	OLMS/26-512	100.682.341.202.200.000	\$28.71
Check #: 41670						
						PO/InvoiceTotal: <u> </u> \$28.71
Check Group: BUS TO GO TO FILER FOR TEAM RED 7TH & 8TH		1	43662	OLMS/26-517	100.682.341.202.200.000	\$70.24

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:				PO/InvoiceTotal: _____	\$57.42
BUSES TO TAKE 4TH & 5TH GRADES TO SKATELAND ON JAN. 24, 2014	1	43906	HAR/26-496	234.682.341.101.500.504	\$28.71
BUSES TO TAKE 4TH & 5TH GRADES TO SKATELAND ON JAN. 24, 2014	1	43906	HAR/26-497	234.682.341.101.500.505	\$28.71

Check #: 41670

Check Group:				PO/InvoiceTotal: _____	\$57.42
BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON JAN. 29, 2014	1	43907	HAR/26-498	234.682.341.101.500.502	\$28.71

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON JAN. 29, 2014		1	43907	HAR/26-499	234.682.341.101.500.502	\$28.71
					Check #: 41670	
					PO/InvoiceTotal: _____	\$57.42
Check Group:						
BUS TO TAKE 12TH GRADE ADVISORY GROUP TO THE ANIMAL SHELTER & GARIBALDI'S FOR COMMUNITY SERVICE PROJECT ON JAN. 23, 2014		1	43940	CRHS/26-519	100.682.341.401.000.000	\$28.71
					Check #: 41670	
					PO/InvoiceTotal: _____	\$28.71
Check Group:						
BUS TO TAKE STUDENTS TO REP. SIMPSON'S OFFICE, SEN. CRAPO'S OFFICE AND SEN. RISCH'S OFFICE ON JAN. 22, 2014		1	43991	MVHS/26-518	191.681.341.491.000.000	\$51.63
					Check #: 41670	
					PO/InvoiceTotal: _____	\$51.63
Check Group:						
BUS TO GO TO KIMBERLY FOR JV WRESTLING TOURNAMENT ON JAN. 24, 2014		1	44166	CRHS/26-520	100.682.341.401.200.000	\$58.80
					Check #: 41670	
					PO/InvoiceTotal: _____	\$58.80
Check Group:						
BUS TO GO TO KIMBERLY FOR JV WRESTLING TOURNAMENT ON JAN. 25, 2014		1	44167	CRHS/26-521	100.682.341.401.200.000	\$72.28
					Check #: 41670	

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FEBRUARY 2014**

Check Group:

BUS TO TAKE STUDENTS TO TWIN CINEMA 12 ON
JAN. 30, 2014

1 44173

TFHS/26-632

237.682.341.301.140.140

Check #: 41670

PO/InvoiceTotal: \$72.28

\$28.71

PO/InvoiceTotal: \$28.71

Check Group:

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
BUSES TO PICK UP STUDENTS AT O'LEARY & TAKE TO TWIN FALLS HIGH SCHOOL FOR ASSEMBLY ON JAN. 31, 2014 & THEN RETURN TO O'LEARY	1	44303	OLMS/26-541	237.682.341.301.550.550	\$28.71
BUSES TO PICK UP STUDENTS AT O'LEARY & TAKE TO TWIN FALLS HIGH SCHOOL FOR ASSEMBLY ON JAN. 31, 2014 & THEN RETURN TO O'LEARY	1	44303	OLMS/26-541B	237.682.341.301.550.550	\$28.71
BUSES TO PICK UP STUDENTS AT O'LEARY & TAKE TO TWIN FALLS HIGH SCHOOL FOR ASSEMBLY ON JAN. 31, 2014 & THEN RETURN TO O'LEARY	1	44303	OLMS/26-542A	237.682.341.301.550.550	\$28.71
BUSES TO PICK UP STUDENTS AT O'LEARY & TAKE TO TWIN FALLS HIGH SCHOOL FOR ASSEMBLY ON JAN. 31, 2014 & THEN RETURN TO O'LEARY	1	44303	OLMS/26-545	237.682.341.301.550.550	\$28.71
BUSES TO PICK UP STUDENTS AT O'LEARY & TAKE TO TWIN FALLS HIGH SCHOOL FOR ASSEMBLY ON JAN. 31, 2014 & THEN RETURN TO O'LEARY	1	44303	OLMS/26-546	237.682.341.301.550.550	\$28.71

Check #: 41670

PO/InvoiceTotal: \$143.55

Vendor Total: \$7,962.49

WIMACTEL, INC.

Check Group:

TELEPHONE SERVICE

1 0

000669037

100.661.337.301.120.123

Check #: 41671

\$65.00

PO/InvoiceTotal: \$65.00

Vendor Total: \$65.00

WOODCRAFT 326

002461

Check Group:

W/KREG 1050 PIECE ASSORTED SCREW PACK

1 43219

TR-285.79

100.515.400.202.160.000

Check #: 41672

\$99.99

PO/InvoiceTotal: \$99.99

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:

Jet Benchtop Mortiser JBM-5	1	43368	TF-28578	243.519.400.401.160.000	\$354.99
Fisch 4-piece Mortise Chisel Set	1	43368	TF-28578	243.519.400.401.160.000	\$233.72
Woodpecker 24" X 32" MFD table top	1	43368	TF-28578	243.519.400.401.160.000	\$139.99
KREG Jig R3 with screw pack	1	43368	TF-28578	243.519.400.401.160.000	\$99.99
Tapered Countersink set	1	43368	TF-28578	243.519.400.401.160.000	\$29.39

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Description	Vendor #	QTY	PO No.	Invoice	Account	Amount	
Micro Jig GR-100		1	43368	TF-28578	243.519.400.401.160.000	\$59.99	
					Check #: 41672		
							PO/InvoiceTotal: \$918.07
							Vendor Total: \$1,018.06
YMCA OF TWIN FALLS, INC.	007946						
Check Group:							
FIRST GRADE SWIM DAY - JANUARY 30 FROM 1-3 PM		1	43630	2014-0015	234.682.300.110.500.501	\$240.00	
					Check #: 41673		
							PO/InvoiceTotal: \$240.00
							Vendor Total: \$240.00
							Grand Total: \$990,382.45

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
CASDORPH, PORTER						
Check Group:						
1ST PLACE VALLEY IDOL		1	44907	VALLEY IDOL 1ST	237.621.300.301.640.686	\$300.00
					Check #: 41674	
						PO/Invoice Total: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
CLARK, KATHRYN						
Check Group:						
VALLEY IDOL 2ND PLACE		1	44908	VALLEY IDOL 2ND	237.621.300.301.640.686	\$200.00
					Check #: 41675	
						PO/Invoice Total: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
LUTZ, GABRIELLE						
Check Group:						
VALLEY IDOL 3RD PLACE		1	44909	VALLEY IDOL 3RD	237.621.300.301.640.686	\$100.00
					Check #: 41676	
						PO/Invoice Total: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
						Grand Total: <u>\$600.00</u>

End of Report