

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1004

08/01/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
POSTMASTER	000572					
Check Group:						
POSTAGE		1	0	BULK 08/05/13	100.632.395.001.440.000 Check #: 38145	\$192.13
PO/InvoiceTotal:						<u>\$192.13</u>
Vendor Total:						<u>\$192.13</u>
Grand Total:						<u>\$192.13</u>

End of Report

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411**

Voucher Batch Number: 1005

08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ACE PRINTING, INC.	000013						
Check Group:		SUPPLIES & MATERIALS	1 0		75260	290.710.400.001.000.000 Check #: 38146	\$435.00
							PO/InvoiceTotal: \$435.00
							Vendor Total: \$435.00
ALSCO-AMERICAN LINEN DIVISION	002506						
Check Group:		PURCHASED SERVICES	1 0		LBOL1056182	290.710.300.101.000.000	\$19.36
		PURCHASED SERVICES	1 0		LBOL1058346	290.710.300.109.000.000	\$14.16
		PURCHASED SERVICES	1 0		LBOL1060535	290.710.300.101.000.000 Check #: 38147	\$19.36
							PO/InvoiceTotal: \$52.88
Check Group:		MISC SUPPLIES	1 39447		LBOL1056178	290.710.300.106.000.000	\$28.92
		MISC SUPPLIES	1 39447		LBOL1056181	290.710.300.109.000.000	\$14.30
		MISC SUPPLIES	1 39447		LBOL1056183	290.710.300.401.000.000 Check #: 38147	\$40.32
							PO/InvoiceTotal: \$83.54
Check Group:		MISC SUPPLIES	1 39615		LBOL1058343	290.710.300.106.000.000	\$24.26
		MISC SUPPLIES	1 39615		LBOL1058348	290.710.300.401.000.000	\$24.99
		MISC SUPPLIES	1 39615		LBOL1060531	290.710.300.106.000.000	\$24.26
		MISC SUPPLIES	1 39615		LBOL1060534	290.710.300.109.000.000	\$13.85
		MISC SUPPLIES	1 39615		LBOL1060536	290.710.300.401.000.000 Check #: 38147	\$28.80
							PO/InvoiceTotal: \$116.16
Check Group:		MISC SUPPLIES	1 39800		LBOI1062793	290.710.300.106.000.000	\$25.81
		MISC SUPPLIES	1 39800		LBOI1062796	290.710.300.109.000.000	\$15.41

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Voucher Batch Number: 1005

08/12/2013

Voucher Detail Listing

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MISC SUPPLIES	1 39800		LBOI1062797	290.710.300.101.000.000	\$19.36

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MISC SUPPLIES 1 39800 LBO11062798 290.710.300.401.000.000 \$25.17
 Check #: 38147

PO/InvoiceTotal: \$85.75

Check Group:

MISC SUPPLIES 1 39822 LBO11056256 290.710.300.202.000.000 \$33.89
 MISC SUPPLIES 1 39822 LBO11058347 290.710.300.101.000.000 \$19.54
 MISC SUPPLIES 1 39822 LBO11058413 290.710.300.202.000.000 \$33.57
 MISC SUPPLIES 1 39822 LBO11060609 290.710.300.202.000.000 \$33.57
 MISC SUPPLIES 1 39822 LBO11062864 290.710.300.202.000.000 \$33.57
 MISC SUPPLIES 1 39822 LBO11065056 290.710.300.106.000.000 \$24.88
 MISC SUPPLIES 1 39822 LBO11065059 290.710.300.109.000.000 \$14.47
 MISC SUPPLIES 1 39822 LBO11065060 290.710.300.101.000.000 \$22.29
 MISC SUPPLIES 1 39822 LBO11065061 290.710.300.401.000.000 \$24.99
 MISC SUPPLIES 1 39822 LBO11065135 290.710.300.202.000.000 \$33.57

Check #: 38147

PO/InvoiceTotal: \$274.34

Check Group:

MISC SUPPLIES 1 39830 LBO1 290.710.300.109.000.000 \$9.19
 Check #: 38147

PO/InvoiceTotal: \$9.19

Vendor Total: \$621.86

BEEEM, DENISE

Check Group:

MILEAGE 1 39634 V331989 290.710.300.401.000.000 \$6.60
 Check #: 38148

PO/InvoiceTotal: \$6.60

Vendor Total: \$6.60

BEEZLEY, SHIRLEY A

002706

Check Group:

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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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CASH BOX MONEY			1	39616	V922777	290.111.020.000.000.000	\$20.00
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Check #: 38149

PO/InvoiceTotal: \$20.00

Vendor Total: \$20.00

BUSINESS TECHS, INC.

000503

Check Group:

SUPPLIES & MATERIALS 1 0 47084 290.710.400.001.000.000 \$25.00
 Check #: 38150

**TWIN FALLS SCHOOL DISTRICT #411
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PO/InvoiceTotal: \$25.00
Vendor Total: \$25.00

CENTURY LINK 002081
Check Group:
TELEPHONE 1 39824 V166134 290.661.337.001.390.000 \$301.86
Check #: 38151

PO/InvoiceTotal: \$301.86
Vendor Total: \$301.86

CENTURY LINK-BUSINESS SERVICES 009183
Check Group:
TELEPHONE SERVICE 1 0 V927378 290.661.337.001.390.000 \$1.93
Check #: 38152

PO/InvoiceTotal: \$1.93
Vendor Total: \$1.93

CLOS OFFICE SUPPLY, INC. 000130
Check Group:
MISC SUPPLIES 1 39619 23375 290.710.400.001.000.000 \$176.75
Check #: 38153

PO/InvoiceTotal: \$176.75

Check Group:
MISC SUPPLIES 1 39801 23485 290.710.400.001.000.000 \$7.29
Check #: 38153

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Voucher Batch Number: 1005 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: <u> </u> \$7.29
							Vendor Total: <u> </u> \$184.04
CLYSDALE ENTERPRISES	003147						
Check Group:							
FOOD SUPPLIES			1	39452	424446	290.710.451.401.000.000	\$252.00
FOOD SUPPLIES			1	39452	424449	290.710.451.101.000.000	\$120.75
						Check #: 38154	
							PO/InvoiceTotal: <u> </u> \$372.75
Check Group:							
FOOD SUPPLIES			1	39807	427860	290.710.451.401.000.000	\$377.00
FOOD SUPPLIES			1	39807	427861	290.710.451.101.000.000	\$339.50
FOOD SUPPLIES			1	39807	428027	290.710.451.106.000.000	\$395.75
						Check #: 38154	
							PO/InvoiceTotal: <u> </u> \$1,112.25
Check Group:							

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FOOD SUPPLIES	1 39826	424282	290.710.451.202.000.000	\$439.50
FOOD SUPPLIES	1 39826	427689	290.710.451.202.000.000	\$770.75
			Check #: 38154	
			PO/InvoiceTotal:	<u>\$1,210.25</u>
			Vendor Total:	<u>\$2,695.25</u>

CUELLAR, LISA C				
Check Group:				
MILEAGE	1 39456	V737207	290.710.300.106.000.000	\$103.40
			Check #: 38155	
			PO/InvoiceTotal:	<u>\$103.40</u>
Check Group:				
MILEAGE	1 39834	V429448	290.710.300.106.000.000	\$88.00
			Check #: 38155	
			PO/InvoiceTotal:	<u>\$88.00</u>

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Vendor Remit Name	Vendor #					Amount
Description		QTY	PO No.	Invoice	Account	
						Vendor Total: \$191.40
FIRESAFE	008461					
Check Group:						
MISC SUPPLIES		1 39811		130702031	290.710.300.001.000.000	\$1,170.00
					Check #: 38156	
					PO/InvoiceTotal:	<u>\$1,170.00</u>
					Vendor Total:	<u>\$1,170.00</u>
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES		1 39449		1930795	290.710.451.401.000.000	\$882.56
FOOD SUPPLIES		1 39449		1930958	290.710.451.109.000.000	\$705.71
FOOD SUPPLIES		1 39449		1930973	290.710.451.106.000.000	\$1,286.75
FOOD SUPPLIES		1 39449		1930974	290.710.451.101.000.000	\$295.01
FOOD SUPPLIES		1 39449		1931296	290.710.451.102.000.000	(\$28.17)
					Check #: 38157	
					PO/InvoiceTotal:	<u>\$3,141.86</u>
Check Group:						
FOOD SUPPLIES		1 39627		1934155	290.710.451.106.000.000	\$3,423.92
FOOD SUPPLIES		1 39627		1934157	290.710.451.401.000.000	\$2,965.69
FOOD SUPPLIES		1 39627		1937397	290.710.451.401.000.000	\$3,342.21
FOOD SUPPLIES		1 39627		1937398	290.710.451.109.000.000	\$364.79
FOOD SUPPLIES		1 39627		1937422	290.710.451.106.000.000	\$2,897.97
					Check #: 38157	

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PO/InvoiceTotal: \$12,994.58

Check Group:

FOOD SUPPLIES	1	39804	1940616	290.710.451.101.000.000	\$2,021.87
FOOD SUPPLIES	1	39804	1940617	290.710.451.401.000.000	\$3,404.30
FOOD SUPPLIES	1	39804	194586	290.710.451.109.000.000	\$296.86
FOOD SUPPLIES	1	39804	194614	290.710.451.106.000.000	\$1,561.90

Check #: 38157

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount	
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PO/InvoiceTotal: \$7,284.93

Check Group:

FOOD SUPPLIES	1	39823	1930972	290.710.451.202.000.000	\$961.42
FOOD SUPPLIES	1	39823	1934154	290.710.451.202.000.000	\$4,134.06
FOOD SUPPLIES	1	39823	1934156	290.710.451.101.000.000	\$833.45
FOOD SUPPLIES	1	39823	1934822	290.710.451.202.000.000	\$110.84
FOOD SUPPLIES	1	39823	1937421	290.710.451.202.000.000	\$4,487.41
FOOD SUPPLIES	1	39823	1937423	290.710.451.101.000.000	\$1,151.88
FOOD SUPPLIES	1	39823	1938068	290.710.451.202.000.000	\$97.65
FOOD SUPPLIES	1	39823	1940589	290.710.451.202.000.000	\$3,730.30
FOOD SUPPLIES	1	39823	1943742	290.710.451.109.000.000	\$295.74
FOOD SUPPLIES	1	39823	1943791	290.710.451.401.000.000	\$2,132.14
FOOD SUPPLIES	1	39823	1943792	290.710.451.101.000.000	\$2,108.70
FOOD SUPPLIES	1	39823	1943793	290.710.451.202.000.000	\$3,001.25
FOOD SUPPLIES	1	39823	1943794	290.710.451.106.000.000	\$2,323.55

Check #: 38157

PO/InvoiceTotal: \$25,368.39

Vendor Total: \$48,789.76

FOX FLORAL 000216

Check Group:

MISC SUPPLIES	1	39621	155523	290.710.400.001.000.000	\$52.95
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Check #: 38158

PO/InvoiceTotal: \$52.95

Vendor Total: \$52.95

FRANZ FAMILY BAKERIES

Check Group:

FOOD	1	0	042301728318	290.710.451.101.000.000	\$81.40
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Check #: 38159

PO/InvoiceTotal: \$81.40

Vendor Total: \$81.40

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
HANKINS, GINA							
Check Group:							
CASH BOX MONEY			1	39632	V7329	290.111.020.000.000.000 Check #: 38160	\$50.00
						PO/InvoiceTotal:	\$50.00
						Vendor Total:	\$50.00
HUFFAKER, KERRY							
Check Group:							
CASH BOX MONEY			1	39638	V997651	290.111.020.000.000.000 Check #: 38161	\$50.00
						PO/InvoiceTotal:	\$50.00
						Vendor Total:	\$50.00
IDAHO POWER COMPANY	000324						
Check Group:							
ELECTRICAL			1	39623	V850327	290.661.330.001.390.000 Check #: 38162	\$665.46
						PO/InvoiceTotal:	\$665.46
						Vendor Total:	\$665.46
INDEPENDENT MEAT COMPANY	000153						
Check Group:							
FOOD SUPPLIES			1	39620	210490	290.710.451.001.000.000 Check #: 38163	\$418.00
						PO/InvoiceTotal:	\$418.00
						Vendor Total:	\$418.00
JACK'S TIRE & OIL, INC.	111111						
Check Group:							
TRUCK REPAIRS			1	39635	141776-36	290.710.400.001.000.000 Check #: 38164	\$184.22
						PO/InvoiceTotal:	\$184.22

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
							Vendor Total:	\$184.22

**TWIN FALLS SCHOOL DISTRICT #411
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KATONA, CAROL R Check Group: MILEAGE	1 39637	V51885	290.710.300.106.000.000 Check #: 38165	\$11.00
			PO/InvoiceTotal: <u> </u>	\$11.00
			Vendor Total: <u> </u>	\$11.00
KINETICO OF MV-VACS ID Check Group: MISC SUPPLIES	1 39625	16420TC	290.710.400.106.000.000 Check #: 38166	\$69.00
			PO/InvoiceTotal: <u> </u>	\$69.00
			Vendor Total: <u> </u>	\$69.00
KRENGEL'S HARDWARE Check Group: MISC SUPPLIES	1 39802	101800	290.710.400.001.000.000 Check #: 38167	\$5.48
			PO/InvoiceTotal: <u> </u>	\$5.48
			Vendor Total: <u> </u>	\$5.48
LEISHMAN, HEATHER C Check Group: MILEAGE	1 39835	V396491	290.710.300.401.000.000 Check #: 38168	\$75.90
			PO/InvoiceTotal: <u> </u>	\$75.90
			Vendor Total: <u> </u>	\$75.90
LEZAMIZ RENTALS Check Group: MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.	1 39500	SEPT2013FS	290.710.320.001.000.000 Check #: 38169	\$626.50

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MEADOW GOLD DAIRIES Check Group: OREGON TRAIL MILK	002503	1	39451	120620177	290.710.450.106.000.000 Check #: 38170	\$561.11
					PO/InvoiceTotal: <u> </u>	\$561.11
					Vendor Total: <u> </u>	\$561.11

Check Group:

TWIN FALLS SCHOOL DISTRICT #411

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ROBERT STUART MILK	1 39630	120620023	290.710.450.201.000.000	\$100.97
ROBERT STUART MILK	1 39630	120620072	290.710.450.201.000.000	\$84.48
ROBERT STUART MILK	1 39630	120620123	290.710.450.201.000.000	\$134.62
HARRISON MILK	1 39630	120620152	290.710.450.101.000.000	\$271.98
OREGON TRAIL MILK	1 39630	120620189	290.710.450.106.000.000	\$137.57
CANYON RIDGE MILK	1 39630	120620195	290.710.450.401.000.000	\$432.13
OREGON TRAIL MILK	1 39630	120620199	290.710.450.106.000.000	\$52.57
CANYON RIDGE MILK	1 39630	120620205	290.710.450.401.000.000	\$150.56
CANYON RIDGE MILK	1 39630	120620211	290.710.450.401.000.000	\$33.14
OREGON TRAIL MILK	1 39630	120620215	290.710.450.106.000.000	\$341.41
CANYON RIDGE MILK	1 39630	120620225	290.710.450.401.000.000	\$410.55
BICKEL MILK	1 39630	120620231	290.710.450.109.000.000	\$73.12
OREGON TRAIL MILK	1 39630	120620233	290.710.450.106.000.000	\$103.71
OREGON TRAIL MILK	1 39630	120620239	290.710.450.106.000.000	\$290.27
CANYON RIDGE MILK	1 39630	120620241	290.710.450.401.000.000	\$290.27
OREGON TRAIL MILK	1 39630	120620253	290.710.450.106.000.000	\$118.85
OREGON TRAIL MILK	1 39630	120620259	290.710.450.106.000.000	\$272.27
BICKEL MILK	1 39630	120620261	290.710.450.109.000.000	\$102.28
OREGON TRAIL MILK	1 39630	120620267	290.710.450.106.000.000	\$172.85
CANYON RIDGE MILK	1 39630	120620269	290.710.450.401.000.000	\$410.55

Check #: 38170

PO/InvoiceTotal: \$3,984.15

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1005 08/12/2013

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Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
HARRISON MILK		1	39806	120620213	290.710.450.101.000.000	\$51.14
HARRISON MILK		1	39806	120620243	290.710.450.101.000.000	\$136.85
HARRISON MILK		1	39806	120620263	290.710.450.101.000.000	\$204.56
OREGON TRAIL MILK		1	39806	120620283	290.710.450.106.000.000	\$204.56
HARRISON MILK		1	39806	120620285	290.710.450.101.000.000	\$204.56
HARRISON MILK		1	39806	120620287	290.710.450.101.000.000	\$133.99
CANYON RIDGE MILK		1	39806	120620291	290.710.450.401.000.000	\$207.42
BICKEL MILK		1	39806	120620295	290.710.450.109.000.000	\$136.85
OREGON TRAIL MILK		1	39806	120620301	290.710.450.106.000.000	\$169.99

Check #: 38170

PO/InvoiceTotal: \$1,449.92

Check Group:

MILK O'LEARY	1 39825	12060002	290.710.450.202.000.000	\$306.84
MILK O'LEARY	1 39825	120620173	290.710.450.202.000.000	\$376.70

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MILK O'LEARY	1 39825	120620179	290.710.450.202.000.000	\$344.27
MILK O'LEARY	1 39825	120620191	290.710.450.202.000.000	\$204.56
MILK HARRISON	1 39825	120620193	290.710.450.101.000.000	\$51.14
MILK O'LEARY	1 39825	120620207	290.710.450.202.000.000	\$342.84
MILK O'LEARY	1 39825	120620217	290.710.450.202.000.000	\$290.27
MILK O'LEARY	1 39825	120620223	290.710.450.202.000.000	\$204.56
MILK O'LEARY	1 39825	120620245	290.710.450.202.000.000	\$410.55
MILK O'LEARY	1 39825	120620255	290.710.450.202.000.000	\$292.42
MILK O'LEARY	1 39825	120620265	290.710.450.202.000.000	\$530.12
MILK O'LEARY	1 39825	120620281	290.710.450.202.000.000	\$204.56
MILK O'LEARY	1 39825	120620293	290.710.450.202.000.000	\$273.70
MILK HARRISON	1 39825	120620297	290.710.450.101.000.000	\$272.27
MILK O'LEARY	1 39825	120620303	290.710.450.202.000.000	\$342.84
MILK HARRISON	1 39825	120620307	290.710.450.101.000.000	\$201.70
MILK HARRISON	1 39825	120620313	290.710.450.101.000.000	\$170.71
MILK CANYON RIDGE	1 39825	120620317	290.710.450.401.000.000	\$410.55
MILK O'LEARY	1 39825	120620319	290.710.450.202.000.000	\$240.56

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MILK OREGON TRAIL	1	39825	120620323	290.710.450.106.000.000	\$290.27
		MILK O'LEARY	1	39825	120620327	290.710.450.202.000.000	\$154.14
		MILK HARRISON	1	39825	120620329	290.710.450.101.000.000	\$136.14
		MILK O'LEARY	1	39825	120620333	290.710.450.202.000.000	\$410.55
		MILK CANYON RIDGE	1	39825	120620342	290.710.450.401.000.000	\$307.56
		MILK HARRISON	1	39825	120620344	290.710.450.101.000.000	\$169.99
		MILK O'LEARY	1	39825	120620348	290.710.450.202.000.000	\$358.70
		MILK O'LEARY	1	39825	2120620235	290.710.450.202.000.000	\$290.27
					Check #: 38170		
							PO/InvoiceTotal: <u>\$7,588.78</u>
							Vendor Total: <u>\$13,583.96</u>
NICHOLAS & COMPANY	001027						
Check Group:							
FOOD			1	0	4244102CREDIT	290.710.451.001.000.000	(\$2,000.00)
						Check #: 38171	
							PO/InvoiceTotal: <u>(\$2,000.00)</u>
Check Group:							
FOOD SUPPLIES			1	39448	4267944	290.710.451.001.000.000	\$215.20
FOOD SUPPLIES			1	39448	4270198	290.710.451.001.000.000	\$2,056.52
FOOD SUPPLIES			1	39448	4271686	290.710.451.001.000.000	\$728.90

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

FOOD SUPPLIES	1 39448	4273049	290.710.451.001.000.000	\$1,089.48
			Check #: 38171	
Check Group:				PO/InvoiceTotal: \$4,090.10
MISC SUPPLIES	1 39626	4279072	290.710.400.001.000.000	\$1,853.02
FOOD SUPPLIES	1 39626	4283230	290.710.451.001.000.000	\$5,110.35
			Check #: 38171	
Check Group:				PO/InvoiceTotal: \$6,963.37
FOOD SUPPLIES	1 39803	4293591	290.710.451.001.000.000	\$2,980.35
<hr/>				
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Twin Falls School District 411

Voucher Batch Number: 1005 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		FOOD SUPPLIES	1	39803	4295076	290.710.451.001.000.000	\$1,551.46
		FOOD SUPPLIES	1	39803	4299117	290.710.451.001.000.000	\$2,240.00
						Check #: 38171	
							PO/InvoiceTotal: \$6,771.81
							Vendor Total: \$15,825.28
NORTHWEST DISTRIBUTION	000223						
Check Group:							
		FOODS SUPPLIES	1	39622	S10309782	290.710.451.001.000.000	\$4,121.00
						Check #: 38172	
							PO/InvoiceTotal: \$4,121.00
							Vendor Total: \$4,121.00
PADIA, DEBBIE L							
Check Group:							
		CASH BOX MONEY	1	39631	V44697	290.111.020.000.000.000	\$10.00
						Check #: 38173	
							PO/InvoiceTotal: \$10.00
							Vendor Total: \$10.00
PEROTTO, SHERRY							
Check Group:							
		CASH BOX MONEY	1	39633	V467868	290.111.020.000.000.000	\$45.00
						Check #: 38174	
							PO/InvoiceTotal: \$45.00
							Vendor Total: \$45.00
REBOLLOZO, DIANA							
Check Group:							
		MILEAGE	1	39833	V390345	290.710.300.106.000.000	\$140.80
						Check #: 38175	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

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

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1005 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
RICH USA, INC.	006375						
Check Group:							
MISC SUPPLIES			1	39827	90424150	290.710.400.001.000.000 Check #: 38176	\$232.58
							PO/InvoiceTotal: <u> </u> \$232.58
							Vendor Total: <u> </u> \$232.58
RIVERS, MARI LYNN							
Check Group:							
CASH BOX MONEY			1	39636	V868507	290.111.020.000.000.000 Check #: 38177	\$75.00
							PO/InvoiceTotal: <u> </u> \$75.00
							Vendor Total: <u> </u> \$75.00
ROCK CREEK REFRIGERATION	111220						
Check Group:							
REPIARS ST EDWARDS			1	39455	1985	290.710.300.706.000.000 Check #: 38178	\$272.37
							PO/InvoiceTotal: <u> </u> \$272.37
Check Group:							
REPAIRS HARRISON			1	39812	2520	290.710.300.101.000.000 Check #: 38178	\$148.00
							PO/InvoiceTotal: <u> </u> \$148.00
Check Group:							
MISC REPAIRS			1	39828	2528	290.710.300.401.000.000 Check #: 38178	\$220.00
							PO/InvoiceTotal: <u> </u> \$220.00
							Vendor Total: <u> </u> \$640.37
ROGERS, SHIRLENE							
Check Group:							
MILEAGE			1	39454	V126509	290.710.300.106.000.000 Check #: 38179	\$23.10

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1005 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #
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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					PO/InvoiceTotal: \$23.10
MILEAGE		1 39832	V745306	290.710.300.106.000.000	\$36.30
				Check #: 38179	
					PO/InvoiceTotal: \$36.30
					Vendor Total: \$59.40
SKEEN, GLENDA					
Check Group:					
CASH BOX MONEY		1 39617	V23808	290.111.020.000.000.000	\$20.00
				Check #: 38180	
					PO/InvoiceTotal: \$20.00
					Vendor Total: \$20.00
SPRINT					
Check Group:					
TELEPHONE		1 39810	V884618	290.661.337.001.390.000	\$93.03
				Check #: 38181	
					PO/InvoiceTotal: \$93.03
					Vendor Total: \$93.03
STATE TAX COMMISSION					
Check Group:					
SALES TAX		1 39831	V626117	290.416.200.000.000.000	\$21.24
				Check #: 38182	
					PO/InvoiceTotal: \$21.24
					Vendor Total: \$21.24
STEWART, SHELLI					
Check Group:					
CASH BOX MONEY		1 39618	V229608	290.111.020.000.000.000	\$10.00
				Check #: 38183	
					PO/InvoiceTotal: \$10.00

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Voucher Detail Listing

Voucher Batch Number: 1005 08/12/2013

Fiscal Year: 2013-2014

Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Vendor Total: \$10.00
SYSCO FOOD SERVICE OF IDAHO	001893					
Check Group:						
FOOD SUPPLIES		1	39450	307020502	290.710.451.001.000.000	\$107.00
SYSCO		1	39450	307030255	290.710.451.001.000.000	\$2,226.60
					Check #: 38184	
						PO/InvoiceTotal: \$2,333.60

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Check Group: FOOD SUPPLIES	1 39629	307090413	290.710.451.001.000.000	936.00
			Check #: 38184	
			PO/InvoiceTotal:	<u>\$936.00</u>
			Vendor Total:	<u>\$3,269.60</u>
THE CLM GROUP, INC./MEALTIME Check Group: MISC SUPPLIES	1 39809	24900	290.710.400.001.000.000	694.50
			Check #: 38185	
			PO/InvoiceTotal:	<u>\$694.50</u>
			Vendor Total:	<u>\$694.50</u>
TIMES NEWS Check Group: MISC SUPPLIES	1 39624	619962	290.710.300.001.000.000	81.56
			Check #: 38186	
			PO/InvoiceTotal:	<u>\$81.56</u>
			Vendor Total:	<u>\$81.56</u>
TRI CITY MEATS, INC. Check Group: FOOD SUPPLIES	1 39453	B77843-00	290.710.451.001.000.000	2,095.00
			Check #: 38187	
			PO/InvoiceTotal:	<u>\$2,095.00</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1005 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group: FOOD SUPPLIES		1	39808	B82194-00	290.710.451.001.000.000	199.00
					Check #: 38187	
					PO/InvoiceTotal:	<u>\$199.00</u>
					Vendor Total:	<u>\$2,294.00</u>
UNITED OIL CO. Check Group: MISC SUPPLIES	001813	1	39628	737282	290.710.400.001.000.000	89.32
					Check #: 38188	
					PO/InvoiceTotal:	<u>\$89.32</u>
Check Group: MISC SUPPLIES		1	39805	738589	290.710.400.001.000.000	77.95
					Check #: 38188	
					PO/InvoiceTotal:	<u>\$77.95</u>
					Vendor Total:	<u>\$167.27</u>

TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013

UTLEY, COLLEEN I
Check Group:
CASH BOX MONEY

001328

1 39614

V356097

290.111.020.000.000.000
Check #: 38189

\$20.00

PO/InvoiceTotal: \$20.00
Vendor Total: \$20.00
Grand Total: \$98,137.20

End of Report

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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		LOGITECH ULTRATHIN KEYBOARD COVER FOR IPAD	1	39482	4245923964	244.621.400.001.270.000	\$99.95
		IPAD MINI SMART COVER, RED	1	39482	4245963222	244.621.400.001.270.000	\$39.00
		IPAD MINI SMART COVER, DARK GRAY	12	39482	4245963222	244.621.400.001.270.000	\$468.00
		BOSE SOUNDLINK BLUETOOTH MOBILE SPEAKER II, NYLON EDITION	1	39482	4245963280	244.621.400.001.270.000	\$299.95
		13-INCH MACBOOK AIR	2	39482	4246001270	244.621.480.001.270.000	\$2,794.00
					Check #: 38192		
						PO/InvoiceTotal:	\$11,454.90
Check Group:		IPAD SMART COVER, POLYURETHANE, GREEN	6	39483	4245639312	101.621.400.101.700.761	\$234.00
		IPAD W/RETINA DISPLAY WI-FI 16GB, WHITE	6	39483	42458362449	101.621.400.101.700.761	\$2,994.00
					Check #: 38192		
						PO/InvoiceTotal:	\$3,228.00
Check Group:		PACK OF 10 IPAD 2 16GB WITH WIFI, BLACK (PC960LL/A)	1	39693	4247364058	100.621.400.101.699.000	\$3,790.00
		IPAD 2 16GB WITH WIFI, BLACK	6	39693	4247489023	100.621.400.101.699.000	\$2,394.00
					Check #: 38192		
						PO/InvoiceTotal:	\$6,184.00
						Vendor Total:	\$20,866.90
ARAMARK SERVICES, INC.	003254						
Check Group:		BREAKFAST FOR 65 STAFF TO ATTEND IDAHO CORE & MORE SUMMER INSTITUTE TRAINING ON AUG. 26, 2013 AT THE HERRETT CENTER	65	39813	4130	257.616.300.001.000.000	\$603.85
		DELIVERY	1	39813	4130	257.616.300.001.000.000	\$50.00
		GRATUITY	1	39813	4130	257.616.300.001.000.000	\$90.58
		BREAKFAST FOR 65 STAFF TO ATTEND IDAHO CORE & MORE SUMMER INSTITUTE TRAINING AT THE HERRETT CENTER ON AUG. 27, 2013	65	39813	4131	257.616.300.001.000.000	\$603.85
		LUNCH FOR 66	66	39813	4131	257.616.300.001.000.000	\$586.74
		DELIVERY CHARGE	1	39813	4131	257.616.300.001.000.000	\$50.00
		GRATUITY	1	39813	4131	257.616.300.001.000.000	\$178.59

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
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Check #: 38193

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

ARGO CAP & THING CO. 003134

Check Group:

SPORT TEK SHIRTS - INV # 23139

1 39859 23139 238.531.400.401.200.204

Check #: 38194

\$1,027.00

PO/InvoiceTotal: \$2,163.61
Vendor Total: \$2,163.61

PO/InvoiceTotal: \$1,027.00
Vendor Total: \$1,027.00

ASSOCIATED BUS. FORMS & SYSTEMS 000072

Check Group:

#10 SPECIAL LETTERHEAD WINDOW ENVELOPES (AS PER ATTACHED) (10 BOXES/500 PER BOX)

5 39401 111752 100.632.400.001.440.000

Check #: 38195

\$450.00

PO/InvoiceTotal: \$450.00
Vendor Total: \$450.00

AT&T 000087

Check Group:

TELEPHONE SERVICE

1 0 1257339408 100.661.337.102.390.000

\$1.00

TELEPHONE SERVICE

1 0 1257339408 100.661.337.104.390.000

\$0.15

TELEPHONE SERVICE

1 0 1257339408 100.661.337.301.390.000

\$2.42

TELEPHONE SERVICE

1 0 1257339408 100.661.337.001.390.000

\$0.83

Check #: 38196

PO/InvoiceTotal: \$4.40
Vendor Total: \$4.40

BALLARD & TIGHE, PUBLISHERS 000107

Check Group:

CREATIVE IDEAS #1

3 39540 0144190 270.621.400.000.876.000

\$264.00

CREATIVE IDEAS #2

2 39540 0144190 270.621.400.000.876.000

\$176.00

CREATIVE IDEAS #3

1 39540 0144190 270.621.400.000.876.000

\$88.00

SHIPPING

1 39540 0144190 270.621.400.000.876.000

\$39.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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Check #: 38197

PO/InvoiceTotal: \$567.60
Vendor Total: \$567.60

BARNES & NOBLE 005202

Check Group:

SUPPORTING & EDUCATING TRAUMATIZED STUDENTS

3 39543 2613450 270.621.400.000.876.000

\$158.58

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Check #: 38198

PO/InvoiceTotal: \$158.58
Vendor Total: \$158.58

BEAMS FLOORING AMERICA 005851

Check Group:

REPLACE VINYL IN RESTROOM IN MODULAR (AS PER ESTIMATE)	1	39420	71109	420.810.540.202.000.000	\$751.51
REPLACE CARPET IN 2 ROOMS & HALLWAY IN 4-PLEX MODULAR (AS PER ESTIMATE)	1	39420	71110	420.810.540.202.000.000	\$4,700.40

Check #: 38199

PO/InvoiceTotal: \$5,451.91

Check Group:

REPLACE CARPET IN ROOMS G-5 & G-7 (AS PER ESTIMATE)	1	39421	71111	420.810.540.301.000.000	\$4,650.20
REPLACE CARPET IN ROOMS G-6 & G-8 (AS PER ESTIMATE)	1	39421	71112	420.810.540.301.000.000	\$4,650.20

Check #: 38199

PO/InvoiceTotal: \$9,300.40
Vendor Total: \$14,752.31

BIG 5 SPORTING GOODS 007386

Check Group:

Student Incentive Awards	1	39526	248/07162013	191.541.400.497.000.000	\$158.98
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Check #: 38200

PO/InvoiceTotal: \$158.98
Vendor Total: \$158.98

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
BLACKER'S APP. & FURNITURE	000132						
Check Group:							
CARPET, LABOR & BASE IN MEDIUM ROOMS IN 200 BUILDING (AS PER ESTIMATE)			1	39402	61777	100.810.540.201.000.000	\$9,425.00
BLUE LAKES COUNTRY CLUB	120317						
Check Group:							
GRATUITY FOR TENNIS BANQUET			1	39689	TFHS/8832	237.531.400.301.620.628	\$101.88

Check #: 38201

PO/InvoiceTotal: \$9,425.00
Vendor Total: \$9,425.00

Check #: 38202

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

PO/InvoiceTotal: \$101.88
Vendor Total: \$101.88

BOISE OFFICE EQUIPMENT 008426

Check Group:

YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS	1	39678	282380	100.621.385.401.699.000	\$2.63
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Check #: 38203

PO/InvoiceTotal: \$2.63
Vendor Total: \$2.63

BUREAU OF EDUCATION & RESEARCH 004503

Check Group:

REGISTRATIONS TO ATTEND ON-SITE SEMINAR--THE MOST EFFECTIVE STRATEGIES TO HELP YOUR STRUGGLING READERS MEET THE COMMON CORE STATE STANDARDS FOR READING BY DENISE GUDWIN ON AUG. 26, 2013 (NON-REFUNDABLE 15% DEPOSIT)--60 PARTICIPANTS	1	39814	OST2178	257.616.300.001.000.000	\$825.00
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REGISTRATIONS TO ATTEND ON-SITE SEMINAR--MAKING BEST USE OF THE IPAD AND OTHER CUTTING-EDGE TECHNOLOGY TOOLS TO STRENGTHEN LEARNING OF STUDENTS WITH SPECIAL NEEDS BY DON MCMAHON ON AUG. 27, 2013 (NON-REFUNDABLE 15% DEPOSIT)--60 PARTICIPANTS	1	39814	OST2179	257.616.300.001.000.000	\$847.00
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

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

Check #: 38204

PO/InvoiceTotal: \$1,672.00
Vendor Total: \$1,672.00

BUSINESS TECHS, INC. 000503

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER	1	39480	47060	420.621.385.201.699.000	\$1.28
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Check #: 38205

PO/InvoiceTotal: \$1.28

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER	1	39481	47067	420.621.385.001.699.000	\$89.16
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

				Check #: 38205		PO/InvoiceTotal: _____	\$89.16
Check Group:							
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39649	47058	420.621.385.202.699.000			\$75.07
E-STUDIO 555 COPIER							
				Check #: 38205		PO/InvoiceTotal: _____	\$75.07
Check Group:							
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39650	47062	420.621.385.110.699.000			\$26.40
E-STUDIO 555 COPIER							
				Check #: 38205		PO/InvoiceTotal: _____	\$26.40
Check Group:							
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39651	47054	420.621.385.104.699.000			\$40.92
E-STUDIO 555 COPIER							
				Check #: 38205		PO/InvoiceTotal: _____	\$40.92
Check Group:							
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39652	47057	420.621.385.103.699.000			\$18.92
E-STUDIO 555 COPIER							

Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount		
							PO/InvoiceTotal: _____	\$18.92
Check Group:								
YR. MAINTENANCE AGREEMENT ON TOSHIBA		1	39653	47059	420.621.385.106.699.000			\$27.73
E-STUDIO 555 COPIER								
					Check #: 38205		PO/InvoiceTotal: _____	\$27.73
Check Group:								
YR. MAINTENANCE AGREEMENT ON TOSHIBA		1	39654	47051	420.621.385.401.699.000			\$63.72
E-STUDIO 853 COPIER								
					Check #: 38205		PO/InvoiceTotal: _____	\$63.72
Check Group:								
YR. MAINTENANCE AGREEMENT ON TOSHIBA		1	39655	47064	420.663.385.600.000.000			\$25.00
E-STUDIO 353 COPIER								
					Check #: 38205		_____	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 556 COPIER

1 39656 47049 420.621.385.109.699.000

Check #: 38205

PO/InvoiceTotal: _____ \$25.00

\$2.72

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 556 COPIER

1 39657 47050 420.621.385.492.699.000

Check #: 38205

PO/InvoiceTotal: _____ \$2.72

\$0.48

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 520 COPIER

1 39658 47063 420.621.385.915.699.000

Check #: 38205

PO/InvoiceTotal: _____ \$0.48

\$30.75

PO/InvoiceTotal: _____ \$30.75

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1	39659	47053	420.621.385.101.699.000	\$171.58

Check #: 38205

PO/InvoiceTotal: _____ \$171.58

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 555 COPIER

1 39660 47055 420.621.385.102.699.000

Check #: 38205

PO/InvoiceTotal: _____ \$35.40

\$35.40

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 555 COPIER

1 39661 47056 420.621.385.491.699.000

Check #: 38205

PO/InvoiceTotal: _____ \$10.12

\$10.12

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA
E-STUDIO 855SE COPIER

1 39662 47065 420.621.385.301.699.000

Check #: 38205

PO/InvoiceTotal: _____ \$2.72

\$2.72

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1 39663	47066	420.621.385.001.699.000	\$11.84
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Check #: 38205

PO/InvoiceTotal: \$11.84

Check Group:

MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2013/2014 SCHOOL YEAR	1 39841	47061	100.621.385.201.699.000	\$7.11
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Check #: 38205

PO/InvoiceTotal: \$7.11

Check Group:

2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES	1 39868	47068	100.632.385.500.000.000	\$109.52
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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES	1	39868	47069	100.632.385.500.000.000	\$165.50
						Check #: 38205	
						PO/InvoiceTotal: <u> </u>	\$275.02
Check Group:		2013-2014 ANNUAL MAINTENANCE ON PRE-SCHOOL COPIER	1	39869	47052	258.621.385.500.000.000	\$25.50
						Check #: 38205	
						PO/InvoiceTotal: <u> </u>	\$25.50
						Vendor Total: <u> </u>	\$941.44
CAXTON PRINTERS, LTD.	000001						
Check Group:		SADLIER VOCAL BOOK SET (LEVEL F), GRADE 10	35	38941	432323	100.621.441.001.260.263	\$340.20
		SADLIER VOCAL BOOK SET (LEVEL G), GRADE 11	35	38941	432323	100.621.441.001.260.263	\$273.00
		SHIPPING	1	38941	432323	100.621.441.001.260.263	\$24.53
						Check #: 38206	
						PO/InvoiceTotal: <u> </u>	\$637.73
Check Group:		LEARNING MEDIA DESIGN 2/ADOBE CS5, CATHERINE SKINTIK/PEARSON	15	39435	432443	100.621.441.001.260.263	\$689.55
		SHIPPING	1	39435	432443	100.621.441.001.260.263	\$27.58

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

MICROSOFT OFFICE 2010 INTRO BY SHELLEY CASHMAN	5 39435	433052	100.621.441.001.260.263	\$407.50
SHIPPING	1 39435	433052	100.621.441.001.260.263 Check #: 38206	\$16.30
PO/InvoiceTotal:				\$1,140.93
Check Group: INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED., GRADE 1	130 39531	432539	100.621.400.106.699.000	\$2,531.10
SHIPPING	1 39531	432539	100.621.400.106.699.000 Check #: 38206	\$101.24
PO/InvoiceTotal:				\$2,632.34
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account	Amount	
Check Group: INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED., GRADE 2	120	39532	432538	100.621.400.106.699.000	\$2,336.40	
SHIPPING	1	39532	432538	100.621.400.106.699.000 Check #: 38206	\$93.46	
PO/InvoiceTotal:					\$2,429.86	
Check Group: INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED., GRADE 3	100	39533	432537	100.621.400.106.699.000	\$1,947.00	
SHIPPING	1	39533	432537	100.621.400.106.699.000 Check #: 38206	\$77.88	
PO/InvoiceTotal:					\$2,024.88	
Check Group: INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED., GRADE 4	125	39534	432536	100.621.400.106.699.000	\$2,433.75	
SHIPPING	1	39534	432536	100.621.400.106.699.000 Check #: 38206	\$97.35	
PO/InvoiceTotal:					\$2,531.10	
Check Group: INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED., GRADE 5	100	39535	432535	100.621.400.106.699.000	\$1,947.00	
SHIPPING	1	39535	432535	100.621.400.106.699.000 Check #: 38206	\$77.88	
PO/InvoiceTotal:					\$2,024.88	
Check Group:						

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

OCR DECODABLE TAKEHOME BOOKS, COLOR (25 WKBKS. OF 35 STORIES), 2002 ED., GRADE 3	2 39538	432595	100.621.400.106.699.000	\$579.00
SHIPPING	1 39538	432595	100.621.400.106.699.000 Check #: 38206	\$23.16
				PO/InvoiceTotal: <u> </u> \$602.16

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012, ED., GRADE 1		129	39565	432751	100.621.400.103.699.000	\$2,511.63
SHIPPING		1	39565	432751	100.621.400.103.699.000 Check #: 38206	\$100.47
						PO/InvoiceTotal: <u> </u> \$2,612.10
Check Group:						
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED., GRADE 2		133	39566	432750	100.621.400.103.699.000	\$2,589.51
SHIPPING		1	39566	432750	100.621.400.103.699.000 Check #: 38206	\$103.58
						PO/InvoiceTotal: <u> </u> \$2,693.09
Check Group:						
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED., GRADE 3		122	39567	432749	100.621.400.103.699.000	\$2,375.34
SHIPPING		1	39567	432749	100.621.400.103.699.000 Check #: 38206	\$95.01
						PO/InvoiceTotal: <u> </u> \$2,470.35
Check Group:						
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED., GRADE 4		120	39568	432748	100.621.400.103.699.000	\$2,336.40
SHIPPING		1	39568	432748	100.621.400.103.699.000 Check #: 38206	\$93.46
						PO/InvoiceTotal: <u> </u> \$2,429.86
Check Group:						
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED.,		76	39569	432752	100.621.400.103.699.000	\$1,479.72

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

GRADE 5
SHIPPING

1 39569 432752 100.621.400.103.699.000
Check #: 38206

\$59.19

PO/InvoiceTotal: \$1,538.91

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Voucher Batch Number: 1006

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:							
SRA/MCGRAW-HILL OPEN COURT READING SOUNDS AND LETTERS SKILLS WORKBOOK, 2002 ED., KINDERGARTEN			48	39570	432816	100.621.400.103.699.000	\$786.24
SRA/MCGRAW-HILL OPEN COURT READING DECODABLE TAKEHOME BOOK PACKAGE, COLOR (25 WORKBOOKS OF 35 STORIES), 2002 ED., KINDERGARTEN			1	39570	432816	100.621.400.103.699.000	\$289.44
SHIPPING			1	39570	432816	100.621.400.103.699.000 Check #: 38206	\$43.03
							PO/InvoiceTotal: \$1,118.71
Check Group:							
SCOTT FORESMAN INVESTIGATIONS, 4TH GRADE			90	39578	432747	100.621.400.102.699.000	\$1,530.00
SHIPPING			1	39578	432747	100.621.400.102.699.000 Check #: 38206	\$61.20
							PO/InvoiceTotal: \$1,591.20
Check Group:							
AVERY PRINTER LABELS--1 X 2 5/8 WHITE LABELS			1	39580	432657	100.621.400.106.699.000	\$26.83
FIREWORKS TEAL PAPER			3	39580	432657	100.621.400.106.699.000 Check #: 38206	\$37.73
							PO/InvoiceTotal: \$64.56
Check Group:							
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED., GRADE 1			106	39581	432745	100.621.400.110.699.000	\$2,063.82
SHIPPING			1	39581	432745	100.621.400.110.699.000 Check #: 38206	\$82.55
							PO/InvoiceTotal: \$2,146.37
Check Group:							
SCOTT FORESMAN INVESTIGATIONS STUDENT ACTIVITY BOOK CCSS CORE EDITION, 2012 ED., GRADE 2			113	39582	432746	100.621.400.110.699.000	\$2,200.11

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

SHIPPING

1 39582

432746

100.621.400.110.699.000

\$88.00

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount	
					PO/InvoiceTotal:	\$2,288.11
Check Group:						
SCOTT FORESMAN INVESTIGATIONS STUDENT	104	39583	432742	100.621.400.110.699.000	\$2,024.88	
ACTIVITY BOOK CCSS CORE EDITION, 2012 ED.,						
GRADE 3						
SHIPPING	1	39583	432742	100.621.400.110.699.000	\$81.00	
					Check #: 38206	
					PO/InvoiceTotal:	\$2,105.88
Check Group:						
SCOTT FORESMAN INVESTIGATIONS STUDENT	96	39584	432743	100.621.400.110.699.000	\$1,869.12	
ACTIVITY BOOK CCSS CORE EDITION, 2012 ED.,						
GRADE 4						
SHIPPING	1	39584	432743	100.621.400.110.699.000	\$74.76	
					Check #: 38206	
					PO/InvoiceTotal:	\$1,943.88
Check Group:						
SCOTT FORESMAN INVESTIGATIONS STUDENT	99	39585	432744	100.621.400.110.699.000	\$1,927.53	
ACTIVITY BOOK CCSS CORE EDITION, 2012 ED.,						
GRADE 5						
SHIPPING	1	39585	432744	100.621.400.110.699.000	\$77.10	
					Check #: 38206	
					PO/InvoiceTotal:	\$2,004.63
					Vendor Total:	\$39,031.53
CENTURY CONTRACTORS, INC.		130419				
Check Group:						
ADD LINE TO GET PO TO ROLL FORWARD	1	37622	DRAW 3	420.810.540.301.440.000	\$100,042.53	
					Check #: 38207	
					PO/InvoiceTotal:	\$100,042.53
					Vendor Total:	\$100,042.53
CENTURY LINK		002081				
Check Group:						
TELEPHONE SERVICE	1	0	2087327500336B/ 07-13	245.661.337.001.390.000	\$55.87	

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TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411

Voucher Batch Number: 1006

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
TELEPHONE SERVICE	1	0	2087330636337M /07-13	245.661.337.001.390.000	\$849.80
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	245.661.337.001.390.000	\$201.36
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.001.390.000	\$176.99
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.301.390.000	\$252.75
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.401.390.000	\$100.68
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.202.390.000	\$125.85
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.201.390.000	\$125.85
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	191.661.337.491.390.000	\$125.85
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.109.390.000	\$125.85
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.101.390.000	\$100.68
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.102.390.000	\$125.85
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.103.390.000	\$75.51
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.106.390.000	\$100.68
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.104.390.000	\$75.51
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	191.661.337.492.390.000	\$50.34
TELEPHONE SERVICE	1	0	2087336901301B/ 07-13	100.661.337.110.390.000	\$75.51
TELEPHONE SERVICES	1	0	2087336901301B/ 07-13	420.661.337.600.390.000	\$50.34
TELEPHONE SERVICE	1	0	2087336901301B/	100.661.337.500.390.000	\$75.51

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

TELEPHONE SERVICE	1 0	07-13 2087336901301B/	100.661.337.500.390.000	\$25.17
TELEPHONE SERVICE	1 0	07-13 2087336901301B/	253.661.337.001.390.000	\$25.17

Check #: 38208

PO/InvoiceTotal: \$2,921.12

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
								Vendor Total: \$2,921.12
CENTURY LINK-BUSINESS SERVICES	009183							
Check Group:								
TELEPHONE SERVICE			1 0		1269462824	245.661.337.001.390.000	\$0.16	
TELEPHONE SERVICE			1 0		1269462824	100.661.337.001.390.000	\$90.52	
TELEPHONE SERVICE			1 0		1269462824	100.661.337.301.390.000	\$0.20	
TELEPHONE SERVICE			1 0		1269462824	100.661.337.202.390.000	\$12.27	
TELEPHONE SERVICE			1 0		1269462824	100.661.337.201.390.000	\$0.65	
TELEPHONE SERVICE			1 0		1269462824	100.661.337.101.390.000	\$2.32	
TELEPHONE SERVICE			1 0		1269462824	100.661.337.103.390.000	\$0.65	
TELEPHONE SERVICE			1 0		1269462824	100.661.337.106.390.000	\$0.06	
TELEPHONE SERVICE			1 0		1269462824	100.661.337.104.390.000	\$0.12	
TELEPHONE SERVICE			1 0		1269462824	191.661.337.491.390.000	\$0.13	
TELEPHONE SERVICES			1 0		1269462824	420.661.337.600.390.000	\$2.37	
TELEPHONE SERVICE			1 0		1269462824	100.661.337.500.390.000	\$6.46	
						Check #: 38209		
								PO/InvoiceTotal: <u> </u> \$115.91
								Vendor Total: <u> </u> \$115.91
CHRISTIANSEN IMPLEMENT OF TWIN FALLS	091014							
Check Group:								
CABLE FOR TFHS GATOR			1 39528		P55848	420.665.421.600.000.000	\$22.79	
						Check #: 38210		
								PO/InvoiceTotal: <u> </u> \$22.79
								Vendor Total: <u> </u> \$22.79
CITY OF TWIN FALLS-1	000122							
Check Group:								
WATER/SEWER			1 0		ADMIN/07-13/1	100.661.332.001.390.000	\$79.23	
WATER/SEWER			1 0		BIC/07-13/1	100.661.332.001.390.000	\$34.13	
WATER/SEWER			1 0		BIC/07-13/2	100.661.332.001.390.000	\$95.13	

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

WATER/SEWER	1 0	BIC/07-13/3	100.661.332.001.390.000	\$230.28
WATER/SEWER	1 0	BIC/07-13/4	100.661.332.001.390.000	\$69.58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
WATER/SEWER			1 0		BRIDGE/07-13/1	191.661.332.492.390.000	\$268.72
WATER/SEWER			1 0		CRHS/07-13/1	100.661.332.001.390.000	\$384.71
WATER/SEWER			1 0		CRHS/07-13/2	100.661.332.001.390.000	\$22.59
WATER/SEWER			1 0		CRHS/07/13/3	100.661.332.001.390.000	\$24.20
WATER/SEWER			1 0		HAR/07-13/1	100.661.332.001.390.000	\$740.29
WATER/SEWER			1 0		HAR/07-13/2	100.661.332.001.390.000	\$38.52
WATER/SEWER			1 0		HAR/07-13/3	100.661.332.001.390.000	\$21.27
WATER/SEWER			1 0		LIN/07-13/1	100.661.332.001.390.000	\$269.33
WATER/SEWER			1 0		LIN/07-13/2	100.661.332.001.390.000	\$71.09
WATER/SEWER			1 0		LIN/07-13/3	100.661.332.001.390.000	\$479.55
WATER/SEWER			1 0		MAINT/07-13/1	100.661.332.001.390.000	\$95.19
WATER/SEWER			1 0		MS/07-13/1	100.661.332.001.390.000	\$22.59
WATER/SEWER			1 0		MS/07-13/2	100.661.332.001.390.000	\$218.83
WATER/SEWER			1 0		MVHS/07-13/1	191.661.332.491.390.000	\$38.25
WATER/SEWER			1 0		MVHS/07-13/2	191.661.332.491.390.000	\$70.00
WATER/SEWER			1 0		MVHS/07-13/3	191.661.332.491.390.000	\$39.57
WATER/SEWER			1 0		OLMS/07-13/1	100.661.332.001.390.000	\$377.73
WATER/SEWER			1 0		OT/07-13/1	100.661.332.001.390.000	\$488.18
WATER/SEWER			1 0		OT/07-13/2	100.661.332.001.390.000	\$22.59
WATER/SEWER			1 0		OT/07-13/3	100.661.332.001.390.000	\$21.27
WATER/SEWER			1 0		PER/07-13/1	100.661.332.001.390.000	\$1,763.50
WATER/SEWER			1 0		PER/07-13/2	100.661.332.001.390.000	\$22.59
WATER/SEWER			1 0		RSMS/07-13/1	100.661.332.001.390.000	\$21.27
WATER/SEWER			1 0		RSMS/07-13/2	100.661.332.001.390.000	\$380.81
WATER/SEWER			1 0		RSMS/07-13/3	100.661.332.001.390.000	\$22.59
WATER/SEWER			1 0		SAW/07-13/1	100.661.332.001.390.000	\$53.41
WATER/SEWER			1 0		SAW/07-13/2	100.661.332.001.390.000	\$22.59
WATER/SEWER			1 0		SAW/07-13/3	100.661.332.001.390.000	\$152.45
WATER/SEWER			1 0		SME/07-13/1	100.661.332.001.390.000	\$27.70
WATER/SEWER			1 0		SUPS/07-13/1	100.661.332.001.390.000	\$39.31
WATER/SEWER			1 0		TFHS/07-13/1	100.661.332.001.390.000	\$963.29
WATER/SEWER			1 0		TFHS/07-13/2	100.661.332.001.390.000	\$40.55

Twin Falls School District 411

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Voucher Batch Number: 1006

08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		WATER/SEWER		1 0	TFHS/07-13/3	100.661.332.001.390.000	\$338.71
		WATER/SEWER		1 0	TFHS/07-13/4	100.661.332.001.390.000	\$1,348.57
		WATER/SEWER		1 0	TFHS/07-13/5	100.661.332.001.390.000	\$101.71
					Check #: 38211		
						PO/InvoiceTotal:	\$9,521.87
						Vendor Total:	\$9,521.87
CLOS OFFICE SUPPLY, INC.	000130						
		Check Group:					
		SMEAD LETTER, PLAIN 3" EXPANSION, 3 PARTITIONS, 8 FASTENERS, RED FOLDERS, 10 PER BOX	20	39478	23367	100.632.400.001.440.000	\$1,049.80
					Check #: 38212		
						PO/InvoiceTotal:	\$1,049.80
						Vendor Total:	\$1,049.80
COMPUTER AUTOMATION SYSTEM INC	008705						
		Check Group:					
		PURCHASED SERVICES	1	0	13-2482	248.616.300.500.000.000	\$100.00
					Check #: 38213		
						PO/InvoiceTotal:	\$100.00
						Vendor Total:	\$100.00
COUNTRY REPORTS.ORG	110933						
		Check Group:					
		12 MONTH HIGH SCHOOL MEMBERSHIP RENEWAL WITH SPANISH EDITION IP AUTHENTICATION	1	39880	CR12533	100.622.400.301.000.000	\$95.00
					Check #: 38214		
						PO/InvoiceTotal:	\$95.00
						Vendor Total:	\$95.00
CREATIVE CARPENTRY, INC.	100504						
		Check Group:					
		5 PIECES GLASS & BRACKETS FOR RECOGNITION BOARDS - INV # 2630	1	39891	2630	100.621.400.401.699.000	\$1,365.00
					Check #: 38215		

Twin Falls School District 411

Voucher Batch Number: 1006

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$1,365.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

CULLIGAN WATER CONDITIONING	000170				Vendor Total:	\$1,365.00
Check Group:						
WATER COOLER FOR OFFICE 2013/2014		1 39837	0267981	235.641.400.201.440.448		\$6.40
				Check #: 38216		
					PO/InvoiceTotal:	\$6.40
Check Group:						
WATER FOR FACULTY LOUNGE		1 39897	0268518	237.621.300.301.500.528		\$25.00
				Check #: 38216		
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$31.40
D & B SUPPLY COMPANY	000004					
Check Group:						
MISC SUPPLIES		1 39642	2460	420.664.416.600.000.000		\$18.49
MISC SUPPLIES		1 39642	2866	420.664.416.600.000.000		\$116.87
				Check #: 38217		
					PO/InvoiceTotal:	\$135.36
					Vendor Total:	\$135.36
DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					
Check Group:						
MICROCHIPS FOR PROJECTORS		8 39669	30308	100.621.400.104.699.000		\$1,000.00
				Check #: 38218		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
DEDICATED SECURITY, INC.	120822					
Check Group:						
TROUBLESHOT FIRE ALARM SYSTEM		1 39562	10268	420.664.300.600.000.000		\$150.00
REPLACE BAD TAMPER SWITCH		1 39562	10273	420.664.300.600.000.000		\$400.00
FIX GROUND FAULT WITH MAGNETIC DOOR		1 39562	10274	420.664.300.600.000.000		\$250.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 38219	
						PO/InvoiceTotal: \$800.00
Check Group:						
REMOVED THREE MINI-HORN/STROBE AUDIO/VISUAL NOTIFICATION & REWIRED NOTIFICATION APPLIANCE CIRCUIT TO BYPASS REMOVED DEVICES IN C HALL. TESTED FIRE ALARM CONTROL PANEL TO ENSURE SYSTEM INTEGRITY		1 39610	10269	420.810.300.301.050.000		\$300.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Check #: 38219

Check Group:

REMOVE AND REPLACE DAMAGED PULL STATION
TFHS

1 39611 10272 420.664.300.600.000.000

PO/InvoiceTotal: \$300.00

\$100.00

Check #: 38219

Check Group:

SERVICE CALL: IDENTIFIED AND REPAIRED GROUND
FAULT CAUSED BY TEMPORARY WALL BEING
RECONSTRUCTED AND PINCHING FIRE ALARM
WIRING

1 39854 10278 420.810.300.301.440.000

PO/InvoiceTotal: \$100.00

\$250.00

Check #: 38219

DEHEN JACKETS, INC.

Check Group:

UNIFORM PACKAGES (AS PER ATTACHED ORDER
FORM)
SHIPPING

1 39469 006700 238.531.400.401.200.585

PO/InvoiceTotal: \$250.00

Vendor Total: \$1,450.00

\$71.95

1 39469 006700 238.531.400.401.200.585

\$125.00

Check #: 38220

PO/InvoiceTotal: \$196.95

Vendor Total: \$196.95

DELEON, SONIA

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006

08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
TRAVEL EXPENSE	1	0	BOISE/08-01-13	100.632.380.001.440.443	\$54.00
TELEPHONE SERVICE	1	0	PHONE/07-2013	100.661.337.001.390.000	\$50.00

Check #: 38221

PO/InvoiceTotal: \$104.00

Vendor Total: \$104.00

DELIA, JULIE A

Check Group:

TRAVEL TO PORTLAND, OREGON TO ATTEND THE
NATIONAL SIOP CONFERENCE ON JULY 25-26, 2013

1 39472 OR/7-27-2013 100.621.380.001.260.262

\$136.00

Check #: 38222

PO/InvoiceTotal: \$136.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

DELL 005993

Check Group:

DELL 1610HD PROJECTOR W/2 YR. ADVANCED EXCHANGE WARRANTY	1	39512	XJ66NFX25	100.621.480.401.699.000	\$759.20
--	---	-------	-----------	-------------------------	----------

Check #: 38223

PO/InvoiceTotal: \$759.20

Check Group:

IMAGING DRUM CARTRIDGE FOR DELL 1710N LASER PRINTER	1	39673	XJ6FTPKT1	191.621.400.491.699.000	\$58.99
---	---	-------	-----------	-------------------------	---------

6000 PAGE BLACK TONER CARTRIDGE FOR DELL 1700N LASER PRINTER	1	39673	XJ6FTPKT1	191.621.400.491.699.000	\$117.99
--	---	-------	-----------	-------------------------	----------

Check #: 38223

PO/InvoiceTotal: \$176.98

Check Group:

DELL BLACK TONER CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER	1	39697	XJ6D4W6P3	100.621.400.101.699.000	\$109.99
--	---	-------	-----------	-------------------------	----------

Check #: 38223

PO/InvoiceTotal: \$109.99

Vendor Total: \$1,046.17

DICKINSON, BRADY DAVID

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
TRAVEL EXPENSE		1	0	BOISE/08-01-2013	100.632.380.001.440.451	\$181.50
TELEPHONE SERVICE		1	0	PHONE/047-2013	100.661.337.001.390.000	\$50.00
				Check #: 38224		
				PO/InvoiceTotal: <u> </u>		\$231.50
				Vendor Total: <u> </u>		\$231.50
DISCOUNT OFFICE ITEMS, INC.						
Check Group:						
MEAD PRIMARY JOURNAL CREATIVE STORY TABLET, 100 SHEETS, RULED, 7.50" X 9.75", 1 EACH, WHITE		145	39548	1143669	100.621.400.103.699.000	\$234.90
				Check #: 38225		
				PO/InvoiceTotal: <u> </u>		\$234.90
				Vendor Total: <u> </u>		\$234.90

DOBBS, WILEY J 002157

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Check Group:						
TRAVEL EXPENSE	1 0		BOISE/08-01-201	100.632.380.001.440.441		\$202.94
			3			
TRAVEL EXPENSE	1 0		MAY-JUNE 2013	100.632.380.001.440.441		\$57.16
				Check #: 38226		
					PO/InvoiceTotal:	\$260.10
					Vendor Total:	\$260.10
DONNELLEY SPORTING GOODS	000113					
Check Group:						
CANVAS BAGS WITH THE TFSD LOGO FOR NEW	70 39541		08479-00	271.621.400.001.880.000		\$455.00
TEACHER ORIENTATION						
				Check #: 38227		
					PO/InvoiceTotal:	\$455.00
Check Group:						
REPAIR DAMAGE ON BROKEN STRUCTURE/ORDER	1 39688		08284-00	237.515.400.301.550.550		\$657.88
#08284-00 (PARTS TO REPAIR)						
				Check #: 38227		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: \$657.88
						Vendor Total: \$1,112.88
ELECTRICAL WHOLESALE SUPPLY CO., INC.						
Check Group:						
PARTS FOR HVAC UNIT	1 39553		S3557185-001	420.664.416.600.000.000		\$102.39
				Check #: 38228		
					PO/InvoiceTotal:	\$102.39
					Vendor Total:	\$102.39
ENA SERVICES LLC						
Check Group:						
MANAGED INTERNET ACCESS (1 MONTH)	1 39882		73823	245.663.300.001.000.000		\$350.00
				Check #: 38229		
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
FAST GLASS, INC..						
Check Group:						
Glass repair at Robert Stuart middle school.	1 39711		033101	420.664.300.600.000.000		\$227.14
				Check #: 38230		
					PO/InvoiceTotal:	\$227.14
Check Group:						

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

REPAIR WINDOW AT TFHS B-3

1 39818

033124

420.664.300.600.000.000

\$132.22

Check #: 38230

PO/InvoiceTotal: \$132.22

Vendor Total: \$359.36

FEDEX 001182

Check Group:

POSTAGE

1 0

2-348-19935

100.632.395.001.440.000

\$21.69

Check #: 38231

PO/InvoiceTotal: \$21.69

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Voucher Batch Number: 1006

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

Vendor Total: \$21.69

FLINN SCIENTIFIC, INC.

001682

Check Group:

NEOPRENE COATED GLOVESGL

15 39694

1665098

100.515.400.401.130.000

\$89.25

NITRIL GLOVES

15 39694

1665098

100.515.400.401.130.000

\$52.50

ALUMINUM CHLORIDE (100G)

1 39694

1665098

100.515.400.401.130.000

\$28.70

AMMONIUM CHLORIDE (100G)

1 39694

1665098

100.515.400.401.130.000

\$6.25

CALCIUM CHLORIDE (100G)

1 39694

1665098

100.515.400.401.130.000

\$6.85

CALCIUM METAL (500G)

1 39694

1665098

100.515.400.401.130.000

\$64.95

LITHIUM CHLORIDE (100G)

1 39694

1665098

100.515.400.401.130.000

\$14.20

MAGNESIUM CHLORIDE (100G)

1 39694

1665098

100.515.400.401.130.000

\$9.45

POTASSIUM CHLORIDE (100G)

1 39694

1665098

100.515.400.401.130.000

\$5.25

STRONTIUM CHLORIDE (100G)

1 39694

1665098

100.515.400.401.130.000

\$9.90

SULFURIC ACID (18M, 2.5L)

1 39694

1665098

100.515.400.401.130.000

\$36.41

HYDROCHLORIC ACID, (12M 2.5 L PVC COATED BOTTLE)

1 39694

1665098

100.515.400.401.130.000

\$35.81

BUFFER SET FOR PH METER CALIBRATION

1 39694

1665098

100.515.400.401.130.000

\$24.60

OHAUS SCOUT PRO ELECTRONIC BALANCE SPE401

2 39694

1665098

100.515.400.401.130.000

\$414.00

ELECTRODE RACK

1 39694

1665098

100.515.400.401.130.000

\$47.95

HYDRION INSTA-CHECK 0-13 PH TEST PAPER

1 39694

1665098

100.515.400.401.130.000

\$10.75

BROMTHYMOL BLUE INDICATOR SOLUTION

1 39694

1665098

100.515.400.401.130.000

\$3.00

ACETONE (500ML)

1 39694

1665098

100.515.400.401.130.000

\$6.25

POGIL ACTIVITIES FOR AP BIOLOGY

1 39694

1665098

100.515.400.401.130.000

\$49.95

ROCK CHISEL WITH PICK

2 39694

1665098

100.515.400.401.130.000

\$74.90

ROCK HAMMER WITH PICK

2 39694

1665098

100.515.400.401.130.000

\$80.30

SLIDE SELECT UV SPECTRUM LIGHT

1 39694

1665098

100.515.400.401.130.000

\$283.50

ROCK CYCLE CHART

1 39694

1665098

100.515.400.401.130.000

\$63.30

ROCK TYPE CHARTS (3)

1 39694

1665098

100.515.400.401.130.000

\$159.95

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

EARTH SCIENCE LAB MANUAL

2 39694

1665098

100.515.400.401.130.000

\$290.77

Check #: 38232

PO/InvoiceTotal: \$1,868.74

Vendor Total: \$1,868.74

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
FLOYD LILLY CO., INC.	000382						
Check Group:							
Ditch pump oiler replacement.			1	39432	198007	420.665.421.600.000.000	\$58.75
						Check #: 38233	
							PO/InvoiceTotal: <u> </u> \$58.75
							Vendor Total: <u> </u> \$58.75
FOLLETT LIBRARY RESOURCES	004154						
Check Group:							
MISC. BOOK ORDER (AS PER ATTACHED LIST)			1	39542	851753-6	270.517.400.001.877.000	\$539.11
CATALOGING AND PROCESSING			1	39542	851753-6	270.517.400.001.877.000	\$57.60
						Check #: 38234	
							PO/InvoiceTotal: <u> </u> \$596.71
							Vendor Total: <u> </u> \$596.71
FRANKLIN BUILDING SUPPLY	000587						
Check Group:							
Miscellaneous building supplies.			1	39414	535051	420.664.416.600.000.000	\$79.98
Miscellaneous building supplies.			1	39414	543803	420.664.416.600.000.000	\$7.20
Miscellaneous building supplies.			1	39414	553360	420.664.416.600.000.000	\$82.94
Miscellaneous building supplies.			1	39414	554534	420.664.416.600.000.000	(\$41.47)
Miscellaneous building supplies.			1	39414	555720	420.664.416.600.000.000	\$10.33
Miscellaneous building supplies.			1	39414	572819	420.664.416.600.000.000	\$40.88
						Check #: 38235	
							PO/InvoiceTotal: <u> </u> \$179.86
Check Group:							
BLEACHER BOARDS FOR TFHS			1	39551	555417	420.664.416.600.000.000	\$1,004.21
						Check #: 38235	
							PO/InvoiceTotal: <u> </u> \$1,004.21
							Vendor Total: <u> </u> \$1,184.07
FRED MEYER CUSTOMER CHARGES	005671						
Check Group:							

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TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Voucher Batch Number: 1006

08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
LUNCH SUPPLIES				1 39476	648911	420.664.416.600.000.000 Check #: 38236	\$170.74
Check Group:							PO/InvoiceTotal: \$170.74
POPSICLES			26	39696	648931	251.541.400.101.179.000	\$51.74
MISC. SCHOOL SUPPLIES			1	39696	648931	251.541.400.101.179.000 Check #: 38236	\$43.83
Check Group:							PO/InvoiceTotal: \$95.57
POPSICLES			27	39767	648948	251.541.400.101.179.000	\$78.57
MISC. SCHOOL SUPPLIES			1	39767	648948	251.541.400.101.179.000 Check #: 38236	\$23.43
Check Group:							PO/InvoiceTotal: \$102.00
FREY SCIENTIFIC	000218						Vendor Total: \$368.31
Check Group:							
FREY MONOCULAR COMPOUND SCOPE			2	39692	202501020233	100.515.400.401.130.000	\$330.00
BLACK PLANARIA (60)			2	39692	202501020233	100.515.400.401.130.000	\$61.50
FETAL PIGS 7"-11" (PACK OF 10) SINGLE INJECTION			2	39692	202501020233	100.515.400.401.130.000	\$451.30
LIVE MATERIAL CHARGE			1	39692	202501020233	100.515.400.401.130.000 Check #: 38237	\$12.50
Check Group:							PO/InvoiceTotal: \$855.30
Check Group:							Vendor Total: \$855.30
G. KENT TAYLOR,P.A.	005734						
Check Group:							
MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2013 - JULY 2014)			1	39498	SEPT 2013	191.661.320.491.000.000 Check #: 38238	\$5,670.02
Check Group:							PO/InvoiceTotal: \$5,670.02

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Voucher Batch Number: 1006

08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
GEM STATE PAPER & SUPPLY CO.	000261						Vendor Total: \$5,670.02

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Check Group:

Miscellaneous vacuum parts.	1 39403	766396-00	420.664.416.600.000.000	\$101.25
Miscellaneous vacuum parts.	1 39403	767134-00	420.664.416.600.000.000	\$103.61

Check #: 38239

PO/InvoiceTotal: \$204.86

Check Group:

SOAP DISPENSERS	2 39554	767851-00	490.810.400.104.000.000	\$25.06
SANITARY NAPKIN DISPOSAL BIN	2 39554	767851-00	490.810.400.104.000.000	\$109.02
RUGS, 5' X 6'	2 39554	767851-00	490.810.400.104.000.000	\$179.36

Check #: 38239

PO/InvoiceTotal: \$313.44

Check Group:

MISC. SUPPLIES	1 39643	770173-00	420.664.416.600.000.000	\$75.13
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Check #: 38239

PO/InvoiceTotal: \$75.13

Vendor Total: \$593.43

GEM STATE SECURITY, INC. 002062

Check Group:

MONTHS SECURITY FEE FOR 2013/14 YEAR AT ADMIN. BUILDING	1 39494	3278	100.667.300.001.000.000	\$120.00
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Check #: 38240

PO/InvoiceTotal: \$120.00

Vendor Total: \$120.00

GEM STATE STAFFING 111201

Check Group:

TRANSLATION SERVICES	7 39742	224036	270.720.304.001.877.000	\$140.07
TRANSLATION SERVICES	11.25 39742	224071	270.720.304.001.877.000	\$225.11

Check #: 38241

Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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PO/InvoiceTotal: \$365.18

Vendor Total: \$365.18

GEM STATE WELDER'S SUPPLY 000263

Check Group:

Miscellaneous welding supplies.	1 39404	767143	420.664.416.600.000.000	\$55.70
Miscellaneous welding supplies.	1 39404	767345	420.664.416.600.000.000	\$6.58

Check #: 38242

PO/InvoiceTotal: \$62.28

Vendor Total: \$62.28

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

GENERAL BUILDING SUPPLY, INC

000264

Check Group:

Miscellaneous building supplies.	1	39405	66635	420.664.416.600.000.000	\$31.57
Miscellaneous building supplies.	1	39405	66662	420.664.416.600.000.000	\$13.45
Miscellaneous building supplies.	1	39405	66665	420.664.416.600.000.000	\$11.90
Miscellaneous building supplies.	1	39405	66699	420.664.416.600.000.000	\$6.34
Miscellaneous building supplies.	1	39405	66720	420.664.416.600.000.000	\$148.43
Miscellaneous building supplies.	1	39405	66765	420.664.416.600.000.000	(\$72.60)
Miscellaneous building supplies.	1	39405	67014	420.664.416.600.000.000	\$100.29
Miscellaneous building supplies.	1	39405	67089	420.664.416.600.000.000	\$45.69
Miscellaneous building supplies.	1	39405	67090	420.664.416.600.000.000	\$33.70
Miscellaneous building supplies.	1	39405	67096	420.664.416.600.000.000	\$31.60
Miscellaneous building supplies.	1	39405	67125	420.664.416.600.000.000	\$710.50

Check #: 38243

PO/InvoiceTotal: \$1,060.87

Check Group:

Miscellaneous building supplies.	1	39796	66859	420.664.416.600.000.000	\$9.78
Miscellaneous building supplies.	1	39796	67172	420.664.416.600.000.000	\$311.45

Check #: 38243

PO/InvoiceTotal: \$321.23

Check Group:

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
MISC SUPPLIES				1	39797	67151	420.664.416.600.000.000	\$463.00
						Check #: 38243		
						PO/InvoiceTotal: <u> </u>	\$463.00	
						Vendor Total: <u> </u>	\$1,845.10	

GHA TECHNOLOGIES, INC.

008041

Check Group:

TOSHIBA DYNADOCK U3.0 DOCKING STATION	1	39677	784939	100.632.400.001.440.451	\$157.74
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Check #: 38244

PO/InvoiceTotal: \$157.74

Check Group:

SONICWALL CGSS LICENSE FOR NSA2400	1	39720	784382	245.663.300.001.000.000	\$1,663.00
SONICWALL CGSS LICENSE FOR TZ200	1	39720	784382	245.663.300.001.000.000	\$378.00

Check #: 38244

PO/InvoiceTotal: \$2,041.00

Vendor Total: \$2,198.74

GLASSLESS MIRROR

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Check Group:

VERTICAL ROLLING GLASSLESS MIRRORS/5'X6'

3 39351

15363

237.531.400.301.200.583

\$1,485.50

Check #: 38245

PO/InvoiceTotal: \$1,485.50

Vendor Total: \$1,485.50

GROVER ELECTRIC & PLUMBING SUP

000546

Check Group:

Miscellaneous plumbing @ electrical supplies.

1 39411

14364

420.664.416.600.000.000

\$7.70

Miscellaneous plumbing @ electrical supplies.

1 39411

14538

420.664.416.600.000.000

\$9.24

Miscellaneous plumbing @ electrical supplies.

1 39411

14822

420.664.416.600.000.000

\$6.98

Miscellaneous plumbing @ electrical supplies.

1 39411

15253

420.664.416.600.000.000

\$10.23

Miscellaneous plumbing @ electrical supplies.

1 39411

15285

420.664.416.600.000.000

\$17.13

Miscellaneous plumbing @ electrical supplies.

1 39411

15302

420.664.416.600.000.000

\$6.89

Miscellaneous plumbing @ electrical supplies.

1 39411

15368

420.664.416.600.000.000

\$4.64

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Twin Falls School District 411

Voucher Batch Number: 1006

08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
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Miscellaneous plumbing @ electrical supplies.

1 39411

15898

420.664.416.600.000.000

\$45.45

Check #: 38246

PO/InvoiceTotal: \$108.26

Check Group:

4 FT. HANDRAILS

2 39556

15140

490.810.400.104.000.000

\$59.86

Check #: 38246

PO/InvoiceTotal: \$59.86

Vendor Total: \$168.12

GTM SPORTSWEAR

008998

Check Group:

HEATWAVE TANK, HOT PINK, XS

25 39460

7258241

237.531.400.301.200.585

\$400.00

HEATWAVE TANK, HOT PINK, S

13 39460

7258241

237.531.400.301.200.585

\$208.00

HEATWAVE TANK, HOT PINK, M

7 39460

7258241

237.531.400.301.200.585

\$112.00

YTH HEATWAVE TANK, HOT PINK, L

10 39460

7258241

237.531.400.301.200.585

\$160.00

PACKAGE DISCOUNT

1 39460

7258241

237.531.400.301.200.585

(\$110.00)

BELLA FLOWY RACERBACK, BLUE MARBLE, S

35 39460

7263602

237.531.400.301.200.585

\$560.00

BELLA FLOWY RACERBACK, BLUE MARBLE, M

16 39460

7263602

237.531.400.301.200.585

\$256.00

BELLA FLOWY RACERBACK, BLUE MARBLE, L

4 39460

7263602

237.531.400.301.200.585

\$64.00

Check #: 38247

PO/InvoiceTotal: \$1,650.00

Vendor Total: \$1,650.00

HAGERMAN VALLEY SPRING WATER

008725

Check Group:

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

BOTTLES WATER FOR 13/14 YEAR (ESTIMATE)

5 39679

3047

100.632.300.001.440.000

\$22.50

Check #: 38248

PO/InvoiceTotal: \$22.50

Vendor Total: \$22.50

HANSON JANITORIAL SUPPLY

000273

Check Group:

Industrial carpet air fans.

2 39704

558089

420.664.417.600.000.000

\$398.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006

08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description QTY PO No. Invoice Account Amount

Check #: 38249

PO/InvoiceTotal: \$398.00

Vendor Total: \$398.00

HARVEY'S OFFICE PLUS

000284

Check Group:

SUPPLIES & MATERIALS

1 0

08374-003

100.621.400.001.260.260

(\$91.57)

Check #: 38250

PO/InvoiceTotal: (\$91.57)

Check Group:

MARKS-A-LOT BLACK MARKER

1 39712

9811-001

100.621.400.001.260.260

\$2.29

ENERGIZER ADV. LITHIUM BATTERIES

2 39712

9811-001

100.621.400.001.260.260

\$38.78

SHARPIE PERMANENT MARKER CHISEL TIP, ASST.

1 39712

9811-001

100.621.400.001.260.260

\$8.99

COLORS

POST IT POP-UP NOTES REFILLS, 3X3, NEON

1 39712

9811-001

100.621.400.001.260.260

\$19.99

COLORS

INDEX DIVIDERS, BIG TAB 5

20 39712

9811-001

100.621.400.001.260.260

\$21.80

ADVANTUS ID BADGE HOLDER, HORIZONTAL, CLEAR

2 39712

9811-001

271.621.400.001.880.000

\$29.98

ENERGIZER ADV. LITHIUM BATTERIES

2 39712

9926-001

100.621.400.001.260.260

(\$38.78)

ENERGIZER ADV. LITHIUM BATTERIES

2 39712

9926-002

100.621.400.001.260.260

\$38.78

Check #: 38250

PO/InvoiceTotal: \$121.83

Check Group:

BINDERS

100 39838

9739-001

100.632.400.001.440.000

\$250.80

Check #: 38250

PO/InvoiceTotal: \$250.80

Vendor Total: \$281.06

HAYES CONSTRUCTION CO., INC

001826

Check Group:

REMODELING OF APPROX. 12,000 SQ. FT. OF C WING

1 39417

APP. 2

420.810.540.301.050.000

\$202,876.30

AT TWIN FALLS HIGH SCHOOL IN TWO PHASES (AS

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

PER BID & SPECIFICATIONS THAT WAS OUTLINED)

Check #: 38251

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: <u> </u> \$202,876.30
							Vendor Total: <u> </u> \$202,876.30
HEMINGWAY CONSTRUCTION	006053						
Check Group:							
		REMOVE, REPLACE 34 FT. CURB & GUTTER; REMOVE & REPLACE 6' X 12' EXISTING CONCRETE SLAB; REMOVE EXISTING ASPHALT, REPLACE WITH 4000 PSI CONCRETE 10' X 9' AND 26' X 12'6", 7" THICK; MATERIALS, LABOR & EXCAVATION AND CONCRETE CUTTING (AS PER ESTIMATE)	1	39513	07262013	420.665.300.600.000.000	\$5,800.00
							Check #: 38252
							PO/InvoiceTotal: <u> </u> \$5,800.00
							Vendor Total: <u> </u> \$5,800.00
HUMMEL ARCHITECTS, PLLC	008459						
Check Group:							
		CONSTRUCTION ADMINISTRATION (ADDED TO GET PO TO ROLL FORWARD)	1	34372	6914	420.810.313.301.440.000	\$3,000.00
		REIMBURSABLE EXPENSES	1	34372	6914	420.810.313.301.440.000	\$19.70
							Check #: 38253
							PO/InvoiceTotal: <u> </u> \$3,019.70
Check Group:							
		CONSTRUCTION ADMINISTRATION (ADD LINE SO PO WILL ROLL FORWARD)	1	36288	6918	420.810.313.301.050.000	\$10,000.00
		CONSULTANTS	1	36288	6918	420.810.313.301.050.000	\$33.46
		REIMBURSABLE EXPENSES	1	36288	6918	420.810.313.301.050.000	\$373.70
							Check #: 38253
							PO/InvoiceTotal: <u> </u> \$10,407.16
Check Group:							
		PROFESSIONAL SERVICES FOR LONG-RANGE STRATEGIC PLANNING PROCESS	1	39516	6920	100.631.300.000.000.000	\$9,000.00
		REIMBURSABLE EXPENSES IN 13/14 YR.	1	39516	6920	100.631.300.000.000.000	\$310.10
							Check #: 38253
							PO/InvoiceTotal: <u> </u> \$9,310.10

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TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Vendor Total:							\$22,736.96
IDAHO COLLISION REPAIR & REFINISHING	008405						
Check Group:							
PAINT TAILGATE 97 FORD			1	39744	948	420.683.300.600.000.000	\$446.80
						Check #: 38254	
PO/InvoiceTotal:							\$446.80
Vendor Total:							\$446.80
IDAHO CORRECTIONAL INDUSTRIES	003974						
Check Group:							
CMF EDG DESK 36X72 RT TRN FO FOR LT ERICKSON			1	38808	013762	100.632.480.001.440.444	\$879.95
CMF EDG HUTCH 34X64 W/DOORS FO/UPPER DOORS			1	38808	013762	100.632.400.001.440.444	\$389.95
AND SHELVES FOR LT ERICKTON							
						Check #: 38255	
PO/InvoiceTotal:							\$1,269.90
Vendor Total:							\$1,269.90
IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION	001944						
Check Group:							
COACH PASS			62	39858	CRHS/ACTIVITY CARDS	238.531.400.401.200.200	\$2,170.00
						Check #: 38256	
PO/InvoiceTotal:							\$2,170.00
Vendor Total:							\$2,170.00
IDAHO INSTRUMENT	000320						
Check Group:							
ON/OFF SWITCH			1	39436	25946	420.664.416.600.000.000	\$9.04
						Check #: 38257	
PO/InvoiceTotal:							\$9.04
Vendor Total:							\$9.04
IDAHO LIBRARY BINDERY	002131						
Check Group:							
REBINDING OF AMERICAN VISION TEXT			37	39510	3301	238.621.300.401.500.537	\$516.15

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

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

AUGUST 2013

REBINDING OF THE AMERICAN PAGEANT TEXT	3 39510	3301	238.621.300.401.500.537	\$37.80
REBINDING OF ALGEBRA 1 TEXT	25 39510	3301	238.621.300.401.500.537	\$348.75
REBINDING OF ALGEBRA TEXT	14 39510	3301	238.621.300.401.500.537	\$148.40
REBINDING OF GEOMETRY TEXT	1 39510	3301	238.621.300.401.500.537	\$15.95
REBINDING OF GEOMETRY: CONCEPTS & SKILLS TEXTS	9 39510	3301	238.621.300.401.500.537	\$143.55
REBINDING OF ALGEBRA 2 TEXTS	11 39510	3301	238.621.300.401.500.537	\$153.45
REBINDING OF ELEMENTARY TECHNICAL MATHEMATICS TEXTS	19 39510	3301	238.621.300.401.500.537	\$265.05
REBINDING OF EARTH SCIENCE TEXTS	15 39510	3301	238.621.300.401.500.537	\$209.25
REBINDING OF BIOLOGY TEXTS	3 39510	3301	238.621.300.401.500.537	\$47.85
REBINDING OF AVENTURA TEXTS	5 39510	3301	238.621.300.401.500.537	\$79.75
REBINDING OF THE LANGUAGE OF MEDICINE TEXTS	4 39510	3301	238.621.300.401.500.537	\$63.80
REBINDING OF HEALTH CAREERS TODAY TEXTS	5 39510	3301	238.621.300.401.500.537	\$79.75
REBINDING OF HEALTH CAREERS TODAY WORKBOOK	5 39510	3301	238.621.300.401.500.537	\$79.75
REBINDING OF MOSBY'S TEXTBOOK FOR NURSING ASSISTANTS	6 39510	3301	238.621.300.401.500.537	\$95.70
REBINDING OF MOSBY'S TEXTBOOK FOR NURSING ASSISTANTS WORKBOOK	3 39510	3301	238.621.300.401.500.537	\$47.85
REBINDING OF RIVERHAWK REVIEW 2012-2013	1 39510	3301	238.622.300.401.230.230	\$75.00
ADD. PICKUP & DELIVERY CHARGE	1 39510	3301	238.621.300.401.500.537	\$65.88

Check #: 38258

PO/InvoiceTotal: \$2,473.68

Check Group:

REBINDING OF MCDOUGAL LITTELL STRUCTURE & METHOD, BOOK 1 (ALGEBRA)	25 39598	3300A	237.621.300.301.110.110	\$357.25
REBINDING OF MCDOUGAL LITTELL STRUCTURE & METHOD, BOOK 2 (ALGEBRA & TRIGONOMETRY)	17 39598	3300A	237.621.300.301.110.110	\$189.38
REBINDING OF GLENCOE MCGRAW-HILL ALGEBRA 1 BOOKS	92 39598	3300A	237.621.300.301.110.110	\$1,314.68
REBINDING OF MCDOUGAL LITTELL ALGEBRA 1 BOOKS	1 39598	3300A	237.621.300.301.110.110	\$16.29
REBINDING OF GLENCOE MCGRAW-HILL ALGEBRA 2 BOOKS	16 39598	3300A	237.621.300.301.110.110	\$228.64
REBINDING OF HOUGHTON MIFFLIN COLLEGE ALGEBRA, 6TH ED., BOOKS	18 39598	3300A	237.621.300.301.110.110	\$257.22

Twin Falls School District 411

Voucher Detail Listing

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
REBINDING OF BLENDED HTML & CSS FUNDAMENTALS BOOKS		23	39598	3300A	237.621.300.301.160.161	\$328.67
REBINDING OF MCDOUGAL LITTELL EARTH SCIENCE BOOKS		25	39598	3300A	237.621.300.301.130.130	\$278.50
REBINDING OF ELEMENTARY TECHNICAL MATHEMATICS BOOKS, 9TH ED.		38	39598	3300A	237.621.300.301.110.110	\$423.32
REBINDING OF GLENCOE MCGRAW-HILL GEOMETRY BOOKS		26	39598	3300A	237.621.300.301.110.110	\$371.54
REBINDING OF MCDOUGAL LITTELL GEOMETRY CONCEPTS & SKILLS BOOKS		13	39598	3300A	237.621.300.301.110.110	\$185.77
REBINDING OF HOUGHTON MIFFLIN TRIGONOMETRY BOOKS, 6TH ED.		20	39598	3300A	237.621.300.301.110.110	\$285.80
REBINDING OF BRUIN NEWS, VOL. LXXXI, 2012/13		1	39598	3300A	237.622.300.301.230.230	\$55.30
REBINDING OF BRUIN NEWS, VOL. LXXX 2011/12 & VOL. LXXXI, 2012/13		2	39598	3300A	237.515.300.301.050.058	\$110.58
REBINDING OF BRUIN NEWS		1	39598	3300A	237.515.300.301.050.058	\$55.30
					Check #: 38258	
Check Group:						PO/InvoiceTotal: \$4,458.24
REBINDING OF GLENCOE MCGRAW-HILL AMERICAN VISION BOOKS		17	39599	3300BD	100.621.300.001.260.263	\$242.93
REBINDING OF MCDOUGAL LITTELL WORLD GEOGRAPHY BOOKS		10	39599	3300BD	100.621.300.001.260.263	\$142.90
					Check #: 38258	
Check Group:						PO/InvoiceTotal: \$385.83
TEXTBOOKS REBOUND		58	39667	3302	236.515.300.202.170.170	\$768.50
TEXTBOOKS REBOUND		3	39667	3302	236.515.300.202.170.170	\$45.75
PICK UP & DELIVERY		1	39667	3302	236.515.300.202.170.170	\$65.14
					Check #: 38258	
Check Group:						PO/InvoiceTotal: \$879.39
TEXTBOOKS REBOUND		62	39668	3303	235.621.300.201.170.173	\$821.50
PICK UP & DELIVERY		1	39668	3303	235.621.300.201.170.173	\$65.72
					Check #: 38258	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006

08/12/2013

Fiscal Year: 2013-2014

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

INFOBASE LEARNING

Check Group:

LEARN 360 LICENSES FOR CANYON RIDGE HIGH SCHOOL	1 39429	222901	100.621.400.401.699.000	\$595.00
LEARN 360 LICENSES FOR TWIN FALLS HIGH SCHOOL	1 39429	222901	100.621.400.301.699.000	\$595.00
LEARN 360 LICENSES FOR O'LEARY MIDDLE SCHOOL	1 39429	222901	100.621.400.202.699.000	\$595.00
LEARN 360 LICENSES FOR TWIN FALLS BRIDGE ACADEMY	1 39429	222901	191.621.400.492.699.000	\$495.00

Check #: 38263

PO/InvoiceTotal: \$2,280.00

Check Group:

LEARN 360 LICENSES FOR BICKEL ELEMENTARY SCHOOL	1 39430	222897	100.621.400.109.699.000	\$595.00
LEARN 360 LICENSES FOR HARRISON ELEMENTARY SCHOOL	1 39430	222897	100.621.400.101.699.000	\$595.00
LEARN 360 LICENSES FOR PERRINE ELEMENTARY SCHOOL	1 39430	222897	100.621.400.104.699.000	\$595.00
LEARN 360 LICENSES FOR LINCOLN ELEMENTARY SCHOOL	1 39430	222897	100.621.400.102.699.000	\$595.00
LEARN 360 LICENSES FOR MORNINGSIDE ELEMENTARY SCHOOL	1 39430	222897	100.621.400.103.699.000	\$595.00
LEARN 360 LICENSES FOR SAWTOOTH ELEMENTARY SCHOOL	1 39430	222897	100.621.400.110.699.000	\$595.00
LEARN 360 LICENSES FOR OREGON TRAIL ELEMENTARY SCHOOL	1 39430	222897	100.621.400.106.699.000	\$595.00

Check #: 38263

PO/InvoiceTotal: \$4,165.00

Vendor Total: \$6,445.00

INTEGRATED REGISTER SYSTEM, INC. 009466

Check Group:

IT RECEIPTING HELP DESK FOR ELEMENTARIES & ALTERNATIVES FOR 13/14 SCHOOL YEAR	8 39683	11107	100.651.385.001.000.000	\$1,200.00
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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
IT RECEIPTING HELP DESK FOR HIGH SCHOOLS, MIDDLE SCHOOLS AND DISTRICT OFFICE FOR 13/14		5	39683	11107	100.651.385.001.000.000	\$2,375.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

SCHOOL YEAR					
IT ATHLETIC & ACTIVITIES HELP DESK FOR HIGH SCHOOLS AND MIDDLE SCHOOLS FOR THE 13/14 SCHOOL YEAR	4 39683	11107	100.651.385.001.000.000		\$600.00
IT HELP DESK--SUPPORT (INFINITE VISIONS)	1 39683	11107	100.651.385.001.000.000		\$150.00
			Check #: 38264		
				PO/InvoiceTotal:	\$4,325.00
				Vendor Total:	\$4,325.00
INTEGRATED TECHNOLOGIES	001706				
Check Group:					
SUPPLIES & MATERIALS	1 0	57156A	100.621.400.101.699.000		(\$590.05)
			Check #: 38265		
				PO/InvoiceTotal:	(\$590.05)
Check Group:					
MASTERS FOR DUPLO S550	10 39597	57806A	100.621.400.102.699.000		\$851.00
INK FOR DUPLO S550	6 39597	57806A	100.621.400.102.699.000		\$166.50
INK FOR DUPLO S550	24 39597	57975A	100.621.400.102.699.000		\$666.00
			Check #: 38265		
				PO/InvoiceTotal:	\$1,683.50
Check Group:					
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER	1 39665	C1Q843	100.621.385.106.699.000		\$32.21
			Check #: 38265		
				PO/InvoiceTotal:	\$32.21
				Vendor Total:	\$1,125.66
INTERKAL					
Check Group:					
SSM SEAT MODULE 10" BU	1 39522	46140	100.621.400.401.699.000		\$45.73
ESTIMATED FREIGHT	1 39522	46140	100.621.400.401.699.000		\$10.46
			Check #: 38266		

Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
INTERMOUNTAIN GAS CO.	000348						
Check Group:							
NATURAL GAS			1 0		102028000010/07	191.661.331.491.390.000	\$10.05
							PO/InvoiceTotal: \$56.19
							Vendor Total: \$56.19

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

NATURAL GAS	1 0	102028000010/07	100.661.331.001.390.000		\$649.40
		-13			
NATURAL GAS	1 0	TFHS/07-2013	100.661.331.001.390.000		\$2.06
			Check #: 38267		
					PO/InvoiceTotal: <u>\$661.51</u>
					Vendor Total: <u>\$661.51</u>
INTERSTATE BATTERY		004448			
Check Group:					
Miscellaneous batteries.	1 39419	80060138	420.664.416.600.000.000		\$90.95
Miscellaneous batteries.	1 39419	80060319	420.664.416.600.000.000		\$233.90
			Check #: 38268		
					PO/InvoiceTotal: <u>\$324.85</u>
					Vendor Total: <u>\$324.85</u>
J & J ENTERPRISES		001190			
Check Group:					
Weedeater head replacement.	1 39706	45631	420.665.421.600.000.000		\$27.95
Weedeater head replacement.	1 39706	45643	420.665.421.600.000.000		\$14.06
Weedeater head replacement.	1 39706	45686	420.665.421.600.000.000		\$77.06
			Check #: 38269		
					PO/InvoiceTotal: <u>\$119.07</u>
					Vendor Total: <u>\$119.07</u>
J & R ASPHALT MAINTENANCE, INC.					
Check Group:					
BUILD 81 SQ. FT. RAMP	1 39465	272013	420.665.300.600.000.000		\$405.00
			Check #: 38270		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: <u>\$405.00</u>
Check Group:						
ASPHALT PATCHING (CUT, REMOVE AND REPLACE ASPHALT)--920 SQ. FT. (AS PER ESTIMATE)		1 39466	282013		420.665.300.600.000.000	\$5,980.00
					Check #: 38270	
						PO/InvoiceTotal: <u>\$5,980.00</u>
Check Group:						
CREATE PATHWAY (REMOVE SOD, EXCAVATE DIRT & PLACE & COMPACT 4" GRAVEL)--740 SQ. FT., PAVE PATHWAY--740 SQ. FT. (AS PER ESTIMATE)		1 39467	292013		257.811.520.110.000.000	\$7,474.00
					Check #: 38270	
						PO/InvoiceTotal: <u>\$7,474.00</u>

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

JACK'S TIRE & OIL, INC.	111111					Vendor Total:	\$13,859.00
Check Group:							
Miscellaneous tire repairs.		1 39426	145211-36	420.683.300.600.000.000			\$64.00
Miscellaneous tire repairs.		1 39426	146468-36	420.683.300.600.000.000			\$18.00
				Check #: 38271			
						PO/InvoiceTotal:	\$82.00
						Vendor Total:	\$82.00
K-MART	000969						
Check Group:							
Student Incentive Award		1 39523	18600	191.541.400.497.000.000			\$389.97
				Check #: 38272			
						PO/InvoiceTotal:	\$389.97
						Vendor Total:	\$389.97
KELLY-MOORE PAINT	007244						
Check Group:							
YELLOW TRAFFIC PAINT		34 39477	5008-20836894	420.664.416.600.000.000			\$2,104.60
				Check #: 38273			
						PO/InvoiceTotal:	\$2,104.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #						
Description		QTY	PO No.	Invoice	Account		Amount
						Vendor Total:	\$2,104.60
KIWANIS CLUB OF TWIN FALLS	001338						
Check Group:							
QUARTERLY DUES		1 39864	5135	257.521.300.001.000.000			\$105.00
				Check #: 38274			
						PO/InvoiceTotal:	\$105.00
						Vendor Total:	\$105.00
KRENGEL'S HARDWARE	000370						
Check Group:							
Miscellaneous supplies.		1 39406	101276	420.664.416.600.000.000			\$89.30
Miscellaneous supplies.		1 39406	101292	420.664.416.600.000.000			\$17.99
Miscellaneous supplies.		1 39406	101389	420.664.416.600.000.000			\$19.47
Miscellaneous supplies.		1 39406	101404	420.664.416.600.000.000			\$2.49
Miscellaneous supplies.		1 39406	101513	420.664.416.600.000.000			\$35.97
Miscellaneous supplies.		1 39406	101554	420.664.416.600.000.000			\$7.99
Miscellaneous supplies.		1 39406	101640	420.664.416.600.000.000			\$13.98
Miscellaneous supplies.		1 39406	101648	420.664.416.600.000.000			\$79.88
Miscellaneous supplies.		1 39406	101669	420.664.416.600.000.000			\$18.56

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Miscellaneous supplies.	1 39406	101721	420.664.416.600.000.000	\$85.49
Miscellaneous supplies.	1 39406	101727	420.664.416.600.000.000	\$4.49
Miscellaneous supplies.	1 39406	101791	420.664.416.600.000.000	\$7.43
Miscellaneous supplies.	1 39406	101809	420.664.416.600.000.000	\$2.82
Miscellaneous supplies.	1 39406	101828	420.664.416.600.000.000	\$14.56
Miscellaneous supplies.	1 39406	101834	420.664.416.600.000.000	\$67.96
Miscellaneous supplies.	1 39406	101843	420.664.416.600.000.000	\$14.98
Miscellaneous supplies.	1 39406	101846	420.664.416.600.000.000	\$2.49
Miscellaneous supplies.	1 39406	101849	420.664.416.600.000.000	\$12.96
Miscellaneous supplies.	1 39406	101857	420.664.416.600.000.000	\$6.98
Miscellaneous supplies.	1 39406	101881	420.664.416.600.000.000	\$25.98
Miscellaneous supplies.	1 39406	101941	420.664.416.600.000.000	\$9.35
Miscellaneous supplies.	1 39406	101957	420.664.416.600.000.000	\$3.90

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Miscellaneous supplies.	1	39406	102062	420.664.416.600.000.000	\$9.58
		Miscellaneous supplies.	1	39406	102066	420.664.416.600.000.000	\$28.98
		Miscellaneous supplies.	1	39406	102107	420.664.416.600.000.000	\$9.38
		Miscellaneous supplies.	1	39406	102263	420.664.416.600.000.000	\$29.98
		Miscellaneous supplies.	1	39406	102265	420.664.416.600.000.000	\$73.98
		Miscellaneous supplies.	1	39406	102267	420.664.416.600.000.000	\$6.99
		Miscellaneous supplies.	1	39406	102304	420.664.416.600.000.000	\$4.39
					Check #: 38275		
						PO/InvoiceTotal:	\$708.30
						Vendor Total:	\$708.30
KWAL PAINT	008171						
		Check Group:					
		Miscellaneous paint supplies.	1	39423	952077090502	420.664.416.600.000.000	\$314.07
		Miscellaneous paint supplies.	1	39423	952077090693	420.664.416.600.000.000	\$933.92
					Check #: 38276		
						PO/InvoiceTotal:	\$1,247.99
		Check Group:					
		100 gallons of interior paint for schools.	20	39527	952077090880	420.664.416.600.000.000	\$2,040.00
					Check #: 38276		
						PO/InvoiceTotal:	\$2,040.00
		Check Group:					
		Miscellaneous paint supplies for schools.	1	39559	077091089	420.664.416.600.000.000	\$1,757.51
		Miscellaneous paint supplies for schools.	1	39559	952077090856	420.664.416.600.000.000	\$313.38
					Check #: 38276		

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Check Group:

PAINT FOR LOCKER ROOM TOUCHUP/

1 39926

952077090628

237.531.400.301.620.623

Check #: 38276

PO/InvoiceTotal: \$2,070.89

\$115.36

PO/InvoiceTotal: \$115.36

Vendor Total: \$5,474.24

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description QTY PO No. Invoice Account Amount

L & W SUPPLY

008541

Check Group:

BUILDING SUPPLIES TO INSTALL PERMANENT WALLS
IN SPECIAL ED. CLASSROOM AT STUART
BUILDING SUPPLIES TO INSTALL PERMANENT WALLS
IN SPECIAL ED. CLASSROOM AT STUART

1 39916

P2251084056

257.521.400.001.000.000

\$1,290.29

1 39916

P2251084070

257.521.400.001.000.000

\$26.00

Check #: 38277

PO/InvoiceTotal: \$1,316.29

Vendor Total: \$1,316.29

LAKESHORE CURRICULUM MAT. CO.

000374

Check Group:

EASY SPEAK RECORDING MICROPHONE
SHIPPING

4 39479

4756370713

101.621.400.101.700.761

\$279.96

1 39479

4756370713

101.621.400.101.700.761

\$41.99

Check #: 38278

PO/InvoiceTotal: \$321.95

Vendor Total: \$321.95

LARSON, MICHELLE DAWN

Check Group:

TRAVEL TO PORTLAND, OREGON TO ATTEND THE
NATIONAL SIOP CONFERENCE ON JULY 25-26, 2013

1 39470

OR/07-27-2013

100.621.380.001.260.262

\$893.86

Check #: 38279

PO/InvoiceTotal: \$893.86

Vendor Total: \$893.86

LEZAMIZ RENTALS

005870

Check Group:

WATER/SEWER

1 0

ADEXT/07-2013

100.661.332.001.390.000

\$21.61

Check #: 38280

PO/InvoiceTotal: \$21.61

Check Group:

MONTHS RENTAL CHARGES FOR SUPPORT
SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2013

1 39499

301/SEPT-2013

100.661.320.500.000.000

\$2,675.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

- JULY 2014)

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						Check #: 38280	
						PO/InvoiceTotal:	\$2,675.00
Check Group:		MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.	1	39500	242/SEPT-2013	100.661.320.001.000.000	\$268.50
						Check #: 38280	
						PO/InvoiceTotal:	\$268.50
						Vendor Total:	\$2,965.11
LITHIA MOTORS PAYMENT PROCESSING	000269						
Check Group:		WINDOW REPAIR 97 CHEVY	1	39798	518142	420.683.300.600.000.000	\$404.79
						Check #: 38281	
						PO/InvoiceTotal:	\$404.79
						Vendor Total:	\$404.79
LYTLE SIGNS, INC.	000387						
Check Group:		ANNUAL SIGN MAINTENANCE	1	39898	30019-21	100.621.385.301.699.000	\$98.00
						Check #: 38282	
						PO/InvoiceTotal:	\$98.00
Check Group:		INV # SC4606 - SERVICE CALL TO REPLACE DIGIT PANELS ON EAST/WEST SIDE OF MESSAGE CENTER	1	39921	sc4606	100.621.300.401.699.000	\$378.00
						Check #: 38282	
						PO/InvoiceTotal:	\$378.00
						Vendor Total:	\$476.00
MCCLIMANS CONSTRUCTION, INC.	006018						
Check Group:							

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Voucher Batch Number: 1006 08/12/2013

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		REMOVE CABINETS & REINSTALL AT NEW LOCATION, REMOVE EXISTING STEEL DOOR, FILL IN, DRYWALL	1	39718	12-89	234.810.540.110.230.000	\$5,050.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

FINISH, REMOVE DRYWALL FROM WALL, EXPOSE ELECTRICAL AND PLUMBING, RE-LOCATE OR TERMINATE AS NEEDED. INSTALL HEADER AND POST TO SUPPORT ROOF MEMBERS, DEMO WALL FRAMING, TRIM OUT T BAR CEILING, REPAIR DRYWALL PREP FOR PAINT.

Check #: 38283

PO/InvoiceTotal: \$5,050.00
Vendor Total: \$5,050.00

MOVIE LICENSING USA 009007

Check Group:

ANNUAL PUBLIC PERFORMANCE SITE LICENSE	1	39906	1821529	100.622.300.301.000.000	\$425.00
RENEWAL COVERING LEGAL USE OF MOVIES FROM 8-1-13 TO 7-31-14					

Check #: 38284

PO/InvoiceTotal: \$425.00
Vendor Total: \$425.00

MOWER OFFICE SYSTEMS, INC. 004691

Check Group:

TOSHIBA E-STUDIO 250 TONER CARTRIDGE	1	39495	37763	100.632.400.500.000.000	\$59.99
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Check #: 38285

PO/InvoiceTotal: \$59.99
Vendor Total: \$59.99

MR. SANDMAN

Check Group:

Lodging Reservation for Ammy Waters July 21-25, checking out on July 26, 13 Confirmation # 138878 Lodging is for The Mandt System Training in Meridian, ID	5	38628	138878	257.521.380.001.000.000	\$265.00
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Check #: 38286

PO/InvoiceTotal: \$265.00
Vendor Total: \$265.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
NAPA AUTO PARTS	002828						
Check Group:							
MISC SUPPLIES			1	39507	450625	420.683.400.600.000.000	\$25.76
MISC SUPPLIES			1	39507	454631	420.683.400.600.000.000	\$29.16

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

MISC SUPPLIES	1 39507	455823	420.683.400.600.000.000	\$239.76
MISC SUPPLIES	1 39507	456288	420.683.400.600.000.000	\$10.28
MISC SUPPLIES	1 39507	460640	420.683.400.600.000.000	\$5.99
MISC SUPPLIES	1 39507	460641	420.683.400.600.000.000	\$5.98

Check #: 38287

PO/InvoiceTotal: \$316.93
Vendor Total: \$316.93

NORCO 000463

Check Group:

CYLINDER RENTAL	1 39899	11865616	237.621.300.301.100.100	\$107.20
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Check #: 38288

PO/InvoiceTotal: \$107.20
Vendor Total: \$107.20

NORTH SIDE BUS CO., INC. 000518

Check Group:

COACH TO TAKE STUDENTS TO BOISE TO ATTEND THE YEARBOOK SUMMER CAMP ON JULY 30, 2013 & RETURN ON AUG. 1, 2013	1 39639	4946	237.682.341.301.050.057	\$911.00
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Check #: 38289

PO/InvoiceTotal: \$911.00
Vendor Total: \$911.00

O'DELL, PATRICIA

Check Group:

TRAVEL EXPENSE	1 0	BOISE/08-01-201 3	100.632.380.001.440.442	\$138.30
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Check #: 38290

PO/InvoiceTotal: \$138.30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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Vendor Total: \$138.30

OHIO STATE UNIVERSITY/OFFICE OF BURSAR 001170

Check Group:

EDUCATIONAL TRUST SCHOLARHIP FOR LUKE ME BURGETT/STUDENT ID 200309332	1 39922	BURGETT-20030 9332d	131.621.300.301.680.780	\$500.00
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Check #: 38291

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

ONE WAVE NETWORKS

Check Group:

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

TELEPHONE SERVICE	1 0	29008	191.661.337.916.390.000	\$99.95
			Check #: 38292	
			PO/InvoiceTotal: _____	\$99.95
			Vendor Total: _____	\$99.95
OREGON EDUCATIONAL TECHNOLOGY CONSORTIUM	006853			
Check Group:				
OETC K12 MEMBERSHIP RENEWAL 2013-14	1 39878	410269	245.663.300.001.000.000	\$300.00
			Check #: 38293	
			PO/InvoiceTotal: _____	\$300.00
			Vendor Total: _____	\$300.00
PACIFIC AUTO RECYCLING	111115			
Check Group:				
TAILGATE FOR FORD PICKUP	1 39745	73498	420.683.421.600.000.000	\$125.00
			Check #: 38294	
			PO/InvoiceTotal: _____	\$125.00
			Vendor Total: _____	\$125.00
PACIFIC STEEL & RECYCLING	000531			
Check Group:				
Miscellaneous steel supplies.	1 39410	838957	420.664.416.600.000.000	\$62.94
Miscellaneous steel supplies.	1 39410	89163	420.664.416.600.000.000	\$85.02

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 38295	
					PO/InvoiceTotal: _____	\$147.96
					Vendor Total: _____	\$147.96
PERRINE ELEMENTARY SCHOOL-	000966					
Check Group:						
PATTY MARTENS		1 39644	2870		234.641.300.104.440.448	\$150.00
REIMBURSE FROM BSU PAYMENT FOR STUDENT TEACHER					Check #: 38296	
					PO/InvoiceTotal: _____	\$150.00
Check Group:						
POSTAGE FOR WECOME BACK LETTER		1 39925	2871		234.641.300.104.440.448	\$92.84
					Check #: 38296	
					PO/InvoiceTotal: _____	\$92.84
					Vendor Total: _____	\$242.84
PETERSEN BROTHERS CONSTRUCTION, INC.	006685					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Check Group:

NEW BASEBALL BUILDING--50' X 90' X 16' WITH INSULATED ROOF--R-19AND R-13 WALLS. FOOTINGS AND FOUNDATION AS PER LOCAL CODE. ONE 12' X 8' 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)	1 39563	1069	131.811.530.301.200.000	\$12,000.00
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Check #: 38297

PO/InvoiceTotal: \$12,000.00
Vendor Total: \$12,000.00

PIONEER FLOOR CARPET ONE 001164

Check Group:

FLOOR TILE FOR HARRISON	10 39506	12148	420.664.416.600.000.000	\$601.20
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Check #: 38298

PO/InvoiceTotal: \$601.20

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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	
						Vendor Total:	\$601.20

PIPECO 000562

Check Group:

Miscellaneous plumbing parts.	1 39412	143646	420.664.416.600.000.000	\$18.02
Miscellaneous plumbing parts.	1 39412	143718	420.664.416.600.000.000	\$53.56
Miscellaneous plumbing parts.	1 39412	143974	420.664.416.600.000.000	\$6.82
Miscellaneous plumbing parts.	1 39412	144205	420.664.416.600.000.000	\$38.02
Miscellaneous plumbing parts.	1 39412	144317	420.664.416.600.000.000	\$6.56
Miscellaneous plumbing parts.	1 39412	144377	420.664.416.600.000.000	\$207.67

Check #: 38299

PO/InvoiceTotal: \$330.65

Check Group:

Sprinklers for Canyon Ridge high school.	100 39438	000144788	420.665.421.600.000.000	\$2,350.00
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Check #: 38299

PO/InvoiceTotal: \$2,350.00

Check Group:

Miscellaneous plumbing supplies.	1 39705	145034	420.664.416.600.000.000	\$656.10
Miscellaneous plumbing supplies.	1 39705	145058	420.664.416.600.000.000	\$0.92

Check #: 38299

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

PO/InvoiceTotal: \$657.02
Vendor Total: \$3,337.67

PLANBOOK EDU LLC

Check Group:

1 YEAR PREMIUM SUBSCRIPTION FOR PLANBOOK - 27 39920 2013-1810 100.621.300.401.699.000 \$513.00
REFERENCE # 2013-1810

Check #: 38300

PO/InvoiceTotal: \$513.00
Vendor Total: \$513.00

PLANK ROAD PUBLISHING

006015

Check Group:

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
SUBSCRIPTION 2013-14 SCHOOL YEAR (VOL. 24) MAGAZINES AND CD	1	39601	14-002828	100.512.400.104.120.000	\$107.25

Check #: 38301

PO/InvoiceTotal: \$107.25

Check Group:

2013-14 SCHOOL YEAR SUBSCRIPTION (MAGAZINES,
CD & PRINT PARTS) 1 39698 14-003381 100.512.400.101.120.000 \$127.20

Check #: 38301

PO/InvoiceTotal: \$127.20
Vendor Total: \$234.45

PLATT ELECTRIC SUPPLY, INC.

000566

Check Group:

Miscellaneous electrical @ lights.	1	39413	5278665	420.664.416.600.000.000	\$116.27
Miscellaneous electrical @ lights.	1	39413	5331322	420.664.416.600.000.000	\$25.28
Miscellaneous electrical @ lights.	1	39413	5341849	420.664.416.600.000.000	\$20.00
Miscellaneous electrical @ lights.	1	39413	5341872	420.664.416.600.000.000	\$36.27
Miscellaneous electrical @ lights.	1	39413	5341927	420.664.416.600.000.000	\$36.57
Miscellaneous electrical @ lights.	1	39413	5352273	420.664.416.600.000.000	\$4.82
Miscellaneous electrical @ lights.	1	39413	5362665	420.664.416.600.000.000	\$390.00
Miscellaneous electrical @ lights.	1	39413	5382852	420.664.416.600.000.000	\$218.00
Miscellaneous electrical @ lights.	1	39413	5393414	420.664.416.600.000.000	\$57.99
Miscellaneous electrical @ lights.	1	39413	5400687	420.664.416.600.000.000	\$25.28
Miscellaneous electrical @ lights.	1	39413	5420970	420.664.416.600.000.000	\$41.04

Check #: 38302

PO/InvoiceTotal: \$971.52

Check Group:

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

LIGHT - AUDITORIUM

1 39870

5395588

100.663.400.401.120.123

\$37.41

Check #: 38302

PO/InvoiceTotal: \$37.41

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ELECTRICAL SUPPLIES NEEDED AFTER PERMANENT WALLS WERE INSTALLED FOR SPECIAL ED. CLASS AT STUART			1	39909	5453702	257.521.400.001.000.000	\$315.30
						Check #: 38302	
						PO/InvoiceTotal: <u> </u>	\$315.30
						Vendor Total: <u> </u>	\$1,324.23
PLUMMASTER	000529						
Check Group:							
MISC PLUMBING SUPPLIES			1	39475	00909400	420.664.416.600.000.000	\$1,192.37
						Check #: 38303	
						PO/InvoiceTotal: <u> </u>	\$1,192.37
						Vendor Total: <u> </u>	\$1,192.37
POPPLEWELL, TED L							
Check Group:							
TRAVEL EXPENSE			1	0	BOISE/08-01-2013	100.632.380.001.440.445	\$201.20
					3		
TELEPHONE SERVICE			1	0	PHONE/07-2013	100.661.337.001.390.000	\$50.00
						Check #: 38304	
						PO/InvoiceTotal: <u> </u>	\$251.20
						Vendor Total: <u> </u>	\$251.20
PREMIER WOODWORKING	130418						
Check Group:							
TWO BOOKCASES AND A COUNTER TOP TO BE INSTALLED BETWEEN EXISTING BOOKCASES (AS PER ATTACHED ESTIMATE)			1	36923	635	100.622.480.103.000.000	\$2,323.00
						Check #: 38305	
						PO/InvoiceTotal: <u> </u>	\$2,323.00
						Vendor Total: <u> </u>	\$2,323.00
RAPP, LORRAINE M							
Check Group:							
TRAVEL EXPENSE			1	0	FL/07-13-2013	243.519.380.301.030.000	\$197.91
						Check #: 38306	

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TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: <u> </u> \$197.91
						Vendor Total: <u> </u> \$197.91
READ NATURALLY	007346					
Check Group:						
SEQUENCED SERIES 1.5		1	39604	181968	100.621.400.104.699.000	\$399.00
SHIPPING		1	39604	181968	100.621.400.104.699.000	\$20.00
						Check #: 38307
						PO/InvoiceTotal: <u> </u> \$419.00
Check Group:						
.8 R.N. STORY 1, 2 REPLACEMENT AUDIO CASSETTE		1	39605	181969	100.621.400.102.699.000	\$8.00
1.0 R.N. STORY 11, 12 REPLACEMENT AUDIO CASSETTE		1	39605	181969	100.621.400.102.699.000	\$8.00
1.5 R.N. STORY 11, 12 REPLACEMENT AUDIO CASSETTE		1	39605	181969	100.621.400.102.699.000	\$10.40
						Check #: 38307
						PO/InvoiceTotal: <u> </u> \$26.40
						Vendor Total: <u> </u> \$445.40
REALLY GOOD STUFF	006068					
Check Group:						
DICE ACTIVITIES FOR MULTIPLICATION BOOK & CD		1	39674	4360794	100.621.400.104.699.000	\$14.95
REALLY GOOD TUG-OF-WAR: MULTIPLICATION		1	39674	4360794	100.621.400.104.699.000	\$9.99
REALLY GOOD TUG-OF-WAR: DIVISION		1	39674	4360794	100.621.400.104.699.000	\$9.99
MINUTE MATH ELECTRONIC FLASH CARD		2	39674	4360794	100.621.400.104.699.000	\$35.98
ANTONYMS CARD GAME		1	39674	4360794	100.621.400.104.699.000	\$1.99
CRAZY EIGHTS! PHONICS 8-DECK SET		1	39674	4360794	100.621.400.104.699.000	\$71.93
ESSENTIAL WORD SORTS FOR THE PRIMARY		1	39674	4360794	100.621.400.104.699.000	\$24.99
GRADES INTERACTIVE SOFTWARE						
GO FISH COMPLETE CARD SET		1	39674	4360794	100.621.400.104.699.000	\$24.99
MAGNETIC LEARNING ACTIVITY BOARDS		1	39674	4360794	100.621.400.104.699.000	\$39.99
KIT--ALPHABET ARCS						
APPLETTERS, BANANAGRAMS, AND PAIRS IN PEARS GAME		1	39674	4360794	100.621.400.104.699.000	\$48.85
BLURT! GAME		1	39674	4360794	100.621.400.104.699.000	\$24.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		SEE SPOT SPELL GAME	1	39674	4360794	100.621.400.104.699.000	\$16.99
		NAME THAT WORD! GAME	1	39674	4360794	100.621.400.104.699.000	\$23.99
		PICTURE RHYMES CONCENTRATION, GRADES K-1	1	39674	4360794	100.621.400.104.699.000	\$7.99
		CVC SPELLING BOARD GAMES	1	39674	4360794	100.621.400.104.699.000	\$32.95
		STORE MORE LARGE CLEARVIEW BOOK POUCHES, NEON CLORS, SET OF 4	2	39674	4360794	100.621.400.104.699.000	\$39.92
		STORE MORE MEDIUM CLEARVIEW BOOK POUCHES, NEON COLORS, SET OF R	2	39674	4360794	100.621.400.104.699.000	\$35.92
		SHIPPING	1	39674	4360794	100.621.400.104.699.000	\$62.58
					Check #: 38308		
						PO/InvoiceTotal:	\$528.98
						Vendor Total:	\$528.98
RED LION BOISE DOWNTOWNER	002694	Check Group:					
		STACY GREEN AND SHANNON GREENE HOTEL ROOM FOR STATE CONFERENCE	2	39912	117847	100.621.380.001.260.263	\$154.00
		STEPHANIE CLARK AND REBECCA ROBBINS HOTEL ROOM STATE CONFERENCE	2	39912	117925	100.621.380.001.260.263	\$154.00
					Check #: 38309		
						PO/InvoiceTotal:	\$308.00
						Vendor Total:	\$308.00
RENAISSANCE LEARNING, INC.	005548	Check Group:					
		ENTERPRISE REAL TIME ACCELERATED READER FROM 8/1/2013 - 7/31/2014	0.561404	39440	4008106	100.622.300.201.000.000	\$1,920.00
		ENTERPRISE REAL TIME ACCELERATED READER FROM 8/1/2013 - 7/31/2014	0.438596	39440	4008106	235.622.300.201.230.230	\$1,500.00
					Check #: 38310		
						PO/InvoiceTotal:	\$3,420.00
		Check Group:					
		STAR READING	1	39441	4008006	100.622.300.103.000.000	\$214.50
		ACCELERATED READER	1	39441	4008006	100.622.300.103.000.000	\$2,200.00
		HOSTING FEE	1	39441	4008006	100.622.300.103.000.000	\$499.00
					Check #: 38310		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Description	QTY	PO No.	Invoice	Account	Amount
					PO/InvoiceTotal: <u> </u> \$2,913.50
					Vendor Total: <u> </u> \$6,333.50
RENTER CENTER	000599				
Check Group:					
RENTAL EQUIPMENT		1 39871	166354-02	420.664.321.600.000.000	\$92.00
				Check #: 38311	
					PO/InvoiceTotal: <u> </u> \$92.00
					Vendor Total: <u> </u> \$92.00
RMT EQUIPMENT					
Check Group:					
Oil filters for the big lawnmowers.		1 39529	Q72934	420.665.421.600.000.000	\$349.93
				Check #: 38312	
					PO/InvoiceTotal: <u> </u> \$349.93
Check Group:					
Parts for the Kubota lawnmower.		1 39561	Q73539	420.665.421.600.000.000	\$824.34
				Check #: 38312	
					PO/InvoiceTotal: <u> </u> \$824.34
Check Group:					
Parts for the Jacobsen lawnmower HR 90		1 39710	Q73834	420.665.421.600.000.000	\$22.31
				Check #: 38312	
					PO/InvoiceTotal: <u> </u> \$22.31
					Vendor Total: <u> </u> \$1,196.58
SAFETY FIRST/MARTY BUSS	007727				
Check Group:					
PURCHASED SERVICES		1 0	080813	100.611.300.001.240.241	\$1,680.00
				Check #: 38313	
					PO/InvoiceTotal: <u> </u> \$1,680.00
					Vendor Total: <u> </u> \$1,680.00

SCHOLASTIC, INC .. 001243

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
SCIENCE WORLD MAGAZINES GRADES 6-10		35 38832	M5141146	100.621.441.001.260.263		\$356.13
				Check #: 38314		
						PO/InvoiceTotal: <u> </u> \$356.13
						Vendor Total: <u> </u> \$356.13
SCHOLASTIC, INC-1	001573					
Check Group:						

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

subscription to The New York Times Upfront promo code 1352	20 37441	M5113877	191.517.400.491.140.000	\$218.90
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Check #: 38315

PO/InvoiceTotal:	<u> </u>	\$218.90
Vendor Total:	<u> </u>	\$218.90

SCHOLASTIC, INC. 000479

Check Group:

Scholastic Scope Magazines - Item Number 050-1341 - Promotion Code 1341 - Customer Number 163175334	20 37393	M5113295	191.517.400.492.000.000	\$192.50
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Check #: 38316

PO/InvoiceTotal:	<u> </u>	\$192.50
Vendor Total:	<u> </u>	\$192.50

SCHOOL SPECIALTY, INC. . 006678

Check Group:

Llama Llama Set	1 39194	208110760341	251.522.400.001.825.000	\$54.57
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Check #: 38317

PO/InvoiceTotal:	<u> </u>	\$54.57
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Check Group:

POP-IT NOTES, 14 PK.	10 39602	308101654253	100.621.400.102.699.000	\$154.70
POP-UP SELF STICK NOTES	1 39602	308101654253	100.621.400.102.699.000	\$6.27
TARTAN GENERAL PURPOSE SEALING TAPE	1 39602	308101654253	100.621.400.102.699.000	\$7.97
HIGHLAND TRANSPARENT TAPE/590	48 39602	308101654253	100.621.400.102.699.000	\$41.76
CRAYOLA BLACK PAINT, 32 OZ.	2 39602	308101654253	100.621.400.102.699.000	\$11.94
CRAYOLA WHITE PAINT, 32 OZ.	2 39602	308101654253	100.621.400.102.699.000	\$11.94

Twin Falls School District 411

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Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
CRAYOLA BROWN PAINT, 16 OZ.		1	39602	308101654253	100.621.400.102.699.000	\$3.07
CRAYOLA GREEN PAINT, 16 OZ.		1	39602	308101654253	100.621.400.102.699.000	\$5.97
CRAYOLA ORANGE PAINT, 16 OZ.		1	39602	308101654253	100.621.400.102.699.000	\$5.97
CRAYOLA VIOLET PAINT, 16 OZ.		1	39602	308101654253	100.621.400.102.699.000	\$5.97
CRAYOLA YELLOW PAINT, 16 OZ.		1	39602	308101654253	100.621.400.102.699.000	\$5.97
HAMMOND & STEPHENS EIGHT SUBJECT PLAN BOOK		30	39602	308101654253	100.621.400.102.699.000	\$80.10
MAGNETIC DRY ERASER		20	39602	308101654253	100.621.400.102.699.000	\$31.40
HEAVYWEIGHT SHEET PROTECTORS		10	39602	308101654253	100.621.400.102.699.000	\$66.70
					Check #: 38317	
					PO/InvoiceTotal:	<u> </u>
						\$439.73
Check Group:						
3 PRONG FOLDERS, LIGHT BLUE		2	39603	208110732948	100.621.400.106.699.000	\$18.14
POCKET FOLDERS, GREEN		1	39603	208110732948	100.621.400.106.699.000	\$6.47

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

POCKET FOLDERS, YELLOW	1 39603	208110732948	100.621.400.106.699.000	\$6.47
READ NATURALLY PENCILS	4 39603	208110732948	100.621.400.106.699.000	\$17.88
CHART TABLET, 1" RULES	2 39603	208110732948	100.621.400.106.699.000	\$5.74
TIMERS	3 39603	208110732948	100.621.400.106.699.000	\$35.91

Check #: 38317

PO/InvoiceTotal: _____ \$90.61
Vendor Total: _____ \$584.91

SCORETRONICS SCOREBOARDS

Check Group:

MULTI-SPORT OUTDOOR SCOREBOARD	1 39468	7160	237.531.480.301.620.626	\$1,495.00
OUTDOOR TRIPOD	1 39468	7160	237.531.400.301.620.626	\$119.00
VINYL SLIP COVER	1 39468	7160	237.531.400.301.620.626	\$29.00
SHIPPING	1 39468	7160	237.531.480.301.620.626	\$52.37

Check #: 38318

PO/InvoiceTotal: _____ \$1,695.37
Vendor Total: _____ \$1,695.37

SEAMAN, ROBERT 001938

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:							
TRAVEL EXPENSE			1 0		BOISE/08-01-2013	100.632.380.001.440.446	\$221.06
TRAVEL EXPENSE			1 0		MERIDIAN/07-17-2013	100.632.380.001.440.446	\$174.27
TELEPHONE SERVICE			1 0		PHONE/07-2013	100.661.337.001.390.000	\$50.00
					Check #: 38319		
					PO/InvoiceTotal: _____		\$445.33
					Vendor Total: _____		\$445.33
SHERWIN-WILLIAMS CO.	000494						
Check Group:							
5 GALS BLUE PAINT			1 39437		6653-9	420.664.416.600.000.000	\$75.00
					Check #: 38320		
					PO/InvoiceTotal: _____		\$75.00
					Vendor Total: _____		\$75.00
SMB CENTER, LLC	009550						
Check Group:							
PURCHASED SERVICES			1 0		JULY 2013	248.616.300.500.000.000	\$165,594.00
					Check #: 38321		
					PO/InvoiceTotal: _____		\$165,594.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Vendor Total: \$165,594.00

SPECIALTY ENVIRONMENTAL SERVICES, INC.

Check Group:

PROFILING, PACKAGING, TRANSPORTING AND DISPOSAL OF HAZARDOUS WASTE MATERIAL LOCATED AT TWIN FALLS HIGH SCHOOL (ESTIMATED COST PER ATTACHED)	1	39428	1307-61	249.664.300.301.130.000	\$1,853.50
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Check #: 38322

PO/InvoiceTotal: \$1,853.50

Vendor Total: \$1,853.50

ST. LUKE'S MAGIC VALLEY

008699

Check Group:

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Voucher Batch Number: 1006 08/12/2013

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
BACKGROUND CHECK			1	0	DRUG/08-2013	100.632.352.001.440.000	\$665.00
						Check #: 38323	
							PO/InvoiceTotal: <u> </u> \$665.00
							Vendor Total: <u> </u> \$665.00
STARFALL PUBLICATIONS	008789						
Check Group:							
ONE YEAR SCHOOL MEMBERSHIP			1	39607	S1997556-001	100.621.400.102.699.000	\$270.00
						Check #: 38324	
							PO/InvoiceTotal: <u> </u> \$270.00
							Vendor Total: <u> </u> \$270.00
STEVE WEISS MUSIC							
Check Group:							
FLUTES 6C-WEISS BRAND RIM SAVERS			10	39612	458120A	131.515.400.301.120.121	\$67.50
14-PEARL MARCHING TENOR STAND (ADVANCED)			1	39612	458120A	131.515.400.301.120.121	\$135.00
SHIPPING			1	39612	458120A	131.515.400.301.120.121	\$9.95
						Check #: 38325	
							PO/InvoiceTotal: <u> </u> \$212.45
							Vendor Total: <u> </u> \$212.45
STEVENS, NICHOLE R.	009489						
Check Group:							
PURCHASED SERVICES			1	0	JULY 2013	248.616.300.500.000.000	\$690.00
						Check #: 38326	
							PO/InvoiceTotal: <u> </u> \$690.00
							Vendor Total: <u> </u> \$690.00
STRENGTH FORWARD LLC							

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

Check Group:

PURCHASED SERVICES

1 0

JULY 2013

248.616.300.500.000.000

\$4,785.00

Check #: 38327

PO/InvoiceTotal: \$4,785.00

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Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
					Vendor Total: \$4,785.00
SUBURBAN PROPANE		001867			
Check Group:					
Propane for grounds equipment.	1	39418	1295550	420.665.418.600.000.000	\$42.60
Propane for grounds equipment.	1	39418	1295700	420.665.418.600.000.000	\$10.80
Propane for grounds equipment.	1	39418	1295865	420.665.418.600.000.000	\$6.90
					Check #: 38328
					PO/InvoiceTotal: \$60.30
					Vendor Total: \$60.30
SUNBURST DIGITAL INC.					
Check Group:					
TYPE TO LEARN 4 V1.2 UPGRADE FROM NETWORK TO WEB ENABLED (FOR USE BY ALL ELEM. SCHOOLS)	7	39445	106502	100.621.400.001.260.262	\$1,224.65
					Check #: 38329
					PO/InvoiceTotal: \$1,224.65
					Vendor Total: \$1,224.65
SUPPORT SERVICES IMPRESSED CHECKING		002246			
Check Group:					
Welcome Back Gift Incentives for Support Services Staff Purchased at Bath & Body Works Twin Falls, ID	1	39911	1089	170.621.400.500.180.180	\$352.00
					Check #: 1089
					Check #: 38330
					PO/InvoiceTotal: \$352.00
					Vendor Total: \$352.00
SYRINGA WIRELESS					
Check Group:					
PHONES	1	39461	22753	420.664.416.600.000.000	\$61.60
					Check #: 38331
					PO/InvoiceTotal: \$61.60
Check Group:					
PHONES	1	39552	23663	420.664.416.600.000.000	\$61.60

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						Check #: 38331	
						PO/InvoiceTotal:	\$61.60
Check Group:							
Phone replacement.			1	39709	24375	420.664.416.600.000.000	\$79.00
						Check #: 38331	
						PO/InvoiceTotal:	\$79.00
						Vendor Total:	\$202.20
TEK-HUT, INC.	009426						
Check Group:							
ISEE TOOLS FULL SUITE WITH FEATURE REQUESTS AND SUPPORT 1 YEAR SUBSCRIPTION			1	39682	20041	420.621.385.001.699.000	\$7,500.00
						Check #: 38332	
						PO/InvoiceTotal:	\$7,500.00
						Vendor Total:	\$7,500.00
TFS LEASING							
Check Group:							
MONTHLY LEASE PAYMENT FOR TOSHIBA PRINTER			1	39520	18629012	100.621.480.401.699.000	\$57.00
						Check #: 38333	
						PO/InvoiceTotal:	\$57.00
						Vendor Total:	\$57.00
THE BLIND STORE	004968						
Check Group:							
BLINDS FOR NEW CLASSROOM (2) 34 X 44 I & (2) 58 X 44 I, SILVERADO BEIGE (AS PER COPY OF QUOTE ATTACHED)			1	39511	16530	100.621.400.401.699.000	\$275.00
						Check #: 38334	
						PO/InvoiceTotal:	\$275.00
						Vendor Total:	\$275.00
THE GROVE HOTEL	006465						
Check Group:							

Twin Falls School District 411

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1,	1	36593	208480	271.621.380.001.880.000	\$396.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)

PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	4 36593	208480	271.621.380.001.880.000	\$40.00
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1,	1 36593	208483	271.621.380.001.880.000	\$297.00

2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)

PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	3 36593	208483	271.621.380.001.880.000	\$30.00
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1,	1 36593	208492	271.621.380.001.880.000	\$297.00

2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)

PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	4 36593	208492	271.621.380.001.880.000	\$40.00
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1,	1 36593	208974	271.621.380.001.880.000	\$297.00

2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)

PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	3 36593	208974	271.621.380.001.880.000	\$30.00
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1,	1 36593	213433	271.621.380.001.880.000	\$297.00

2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON
AND DAN VOGT (\$99.00/NIGHT/ROOM)

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Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account	Amount	
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1, 2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)	1	36593	213434	271.621.380.001.880.000	\$297.00	
PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	5	36593	213434	271.621.380.001.880.000	\$50.00	
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1, 2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)	1	36593	213436	271.621.380.001.880.000	\$297.00	
PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	3	36593	213436	271.621.380.001.880.000	\$30.00	
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1, 2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)	1	36593	213439	271.621.380.001.880.000	\$297.00	
PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	3	36593	213439	271.621.380.001.880.000	\$30.00	
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1, 2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA	1	36593	213440	271.621.380.001.880.000	\$297.00	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY
MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON
AND DAN VOGT (\$99.00/NIGHT/ROOM)
PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1,
2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI
SCHROEDER, BRADY DICKINSON, BILL BRULOTTE,
BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN,
KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA
DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY
MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON
AND DAN VOGT (\$99.00/NIGHT/ROOM)

3 36593	213440	271.621.380.001.880.000	\$48.00
1 36593	213444	271.621.380.001.880.000	\$297.00

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1, 2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)	1	36593	213446	271.621.380.001.880.000	\$297.00
		PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	3	36593	213446	271.621.380.001.880.000	\$30.00
		ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1, 2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)	1	36593	213447	271.621.380.001.880.000	\$297.00
		PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	3	36593	213447	271.621.380.001.880.000	\$30.00
		ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1, 2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN,	1	36593	213448	271.621.380.001.880.000	\$297.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)

PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	3 36593	213448	271.621.380.001.880.000	\$30.00
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1, 2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN,	1 36593	232764	271.621.380.001.880.000	\$297.00

KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)

PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	5 36593	232764	271.621.380.001.880.000	\$50.00
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1, 2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN,	1 36593	232774	271.621.380.001.880.000	\$297.00

KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)

Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account	Amount	
PARKING FOR 12 CARS (3 DAY PKG.)--ESTIMATE	3	36593	232774	271.621.380.001.880.000	\$30.00	
ROOMS (3 NIGHTS PER ROOM) ON JULY 29-AUG. 1, 2013 FOR: WILEY DOBBS, TED POPPLEWELL, KELLI SCHROEDER, BRADY DICKINSON, BILL BRULOTTE, BETH OLMSTEAD, CHRIS GILLETTE, BEN ALLEN, KASEY TESKE, JIM BROWN, PATTI O'DELL, SONIA DELEON, RANDY RUTLEDGE, BOB SEAMAN, AMY MCBRIDE, STEVE HOY, JOHN HYATT, L.T. ERICKSON AND DAN VOGT (\$99.00/NIGHT/ROOM)	2	36593	233829	271.621.380.001.880.000	\$198.00	

Check #: 38335

PO/InvoiceTotal: \$5,220.00
Vendor Total: \$5,220.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

TIME VALUE SOFTWARE	006148					Vendor Total:	\$1,440.03
Check Group:							
TAX 941 ANNUAL RENEWAL FOR CUSTOMER NUMBER TWI0008		1 39877	0450254	100.651.400.001.000.000			\$69.00
				Check #: 38340			
						PO/InvoiceTotal:	\$69.00
						Vendor Total:	\$69.00
TOR UP, LLC	091209						
Check Group:							
SHRED RECORDS (NOT TO EXCEED AMOUNT LISTED)		1 39462	5520	237.621.300.301.550.557			\$70.00
				Check #: 38341			
						PO/InvoiceTotal:	\$70.00
Check Group:							

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		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	5782	100.632.300.001.440.000	\$25.00
						Check #: 38341	
						PO/InvoiceTotal:	\$25.00
						Vendor Total:	\$95.00
TREASURE VALLEY COFFEE, INC.	007719						
Check Group:							
SUPPLIES & MATERIALS			1 0	03268524		100.632.400.001.440.000	\$67.70
						Check #: 38342	
						PO/InvoiceTotal:	\$67.70
						Vendor Total:	\$67.70
TURNER EDUCATIONAL PRODUCTS, LLC	091103						
Check Group:							
RHYMES 'N' TIMES			1 39547	29290		109.621.400.109.680.170	\$399.99
SHIPPING			1 39547	29290		109.621.400.109.680.170	\$40.00
						Check #: 38343	
						PO/InvoiceTotal:	\$439.99
						Vendor Total:	\$439.99
TWIN FALLS COUNTY	004782						
Check Group:							
MONTHS UTILITY COSTS FOR LEASED PREMISES AT			1 39496	AUG 2013		191.661.330.916.390.000	\$100.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

TRANSITION CENTER (JULY 2013 - JUNE 2014)

Check #: 38344

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

TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1 0	455208	100.661.336.001.390.000		\$5.00
GARBAGE		1 0	455632	100.661.336.001.390.000		\$5.00
GARBAGE		1 0	455647	100.661.336.001.390.000		\$5.00

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		GARBAGE		1 0	456158	100.661.336.001.390.000	\$16.33
		GARBAGE		1 0	456167	100.661.336.001.390.000	\$5.00
		GARBAGE		1 0	456513	100.661.336.001.390.000	\$23.08
		GARBAGE		1 0	456643	100.661.336.001.390.000	\$23.79
		GARBAGE		1 0	456649	100.661.336.001.390.000	\$9.59
		GARBAGE		1 0	457042	100.661.336.001.390.000	\$9.23
		GARBAGE		1 0	457063	100.661.336.001.390.000	\$7.81
		GARBAGE		1 0	457660	100.661.336.001.390.000	\$21.30
		GARBAGE		1 0	458062	100.661.336.001.390.000	\$7.10
		GARBAGE		1 0	458168	100.661.336.001.390.000	\$7.46
		GARBAGE		1 0	458186	100.661.336.001.390.000	\$18.82
		GARBAGE		1 0	458194	100.661.336.001.390.000	\$32.66
		GARBAGE		1 0	458207	100.661.336.001.390.000	\$22.01
		GARBAGE		1 0	458307	100.661.336.001.390.000	\$5.00
		GARBAGE		1 0	458335	100.661.336.001.390.000	\$5.00

Check #: 38345

PO/Invoice Total: \$229.18
Vendor Total: \$229.18

TWIN FALLS HIGH SCHOOL-	000914						
Check Group:							
CASH ON HAND		1 0	GATE MONEY	237.111.030.000.000.000		\$1,500.00	
			13-14				

Check #: 38346

PO/Invoice Total: \$1,500.00
Vendor Total: \$1,500.00

TWIN FALLS HIGH SCHOOL-1	000914						
Check Group:							
LEESIDE/ROOMS/STUDENTS YEARBOOK WORKSHOP		1 39924	19506 THRY	237.682.300.301.050.057		\$1,550.00	

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

LEESIDE/ADVISER ROOM/YEARBOOK WORKSHOP	1 39924	19512 19506 THRY	237.515.380.301.050.057	\$140.00
LEESIDE/ADVANCE PHOTO	1 39924	19512 19506 THRY	237.515.400.301.050.057	\$20.00

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
NANCY JONES/REIMB/GAS FOR HIGHLAND TOURNAMENT			1	39924	19512 19506 THRY	237.531.380.301.620.624	\$77.30
MIKE FEDERICO/REIMB/CELL PHONE			1	39924	19512 19506 THRY	237.531.300.301.200.200	\$70.00
IDAHO STATE TAX COMMISSION/JUNE 2013 SALES TAX			1	39924	19512 19506 THRY	237.621.300.301.996.996	\$87.65
MIKE FEDERICO/CELL PHONE			1	39924	19512 19506 THRY	237.531.300.301.200.200	\$70.00
ANGI NAEREBOUT/CHEER CAMP SHORTS			1	39924	19512 19506 THRY	237.531.400.301.200.585	\$771.12
ALLYN REYNOLDS/STATE BOARD FEES			1	39924	19512 19506 THRY	237.531.300.301.200.200	\$140.00
Check #: 38347							PO/InvoiceTotal: <u>\$2,926.07</u>
							Vendor Total: <u>\$2,926.07</u>
TWIN FALLS SANDWICH COMPANY	120816						
Check Group:							
SANDWICHES FOR INTERVIEW COMMITTEE ON 7/25/13			1	39766	07252013-2-1	100.632.300.001.440.000	\$122.92
Check #: 38348							PO/InvoiceTotal: <u>\$122.92</u>
Check Group:							
BREAKFAST FOR ADMINISTRATORS' RETREAT ON 8-7-13			31	39883	08072013-2-1	100.632.300.001.440.000	\$240.25
DELIVERY/TIP			1	39883	08072013-2-1	100.632.300.001.440.000	\$38.00
Check #: 38348							PO/InvoiceTotal: <u>\$278.25</u>
							Vendor Total: <u>\$401.17</u>
TWIN FALLS SCHOOL CHILD NUTRITION	000860						
Check Group:							

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

PAYING FOR HOT LUNCHESES FOR STUDENTS THAT BROUGHT COLD LUNCHESES THE DAY OF PERRINE MODULAR FIRE (STUDENTS COLD LUNCHESES WERE UNEATABLE)

13 39842 PERRINE/08-07-2 490.810.300.104.000.000
013

\$27.95

Check #: 38349

Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$27.95
							Vendor Total: \$27.95
TWIN FALLS SCHOOL DISTRICT-3	000864						
Check Group:							
SUPPLIES & MATERIALS			1 0		1597	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS			1 0		1598	100.631.400.000.000.000	\$20.00
SUPPLIES & MATERIALS			1 0		1599	100.631.400.000.000.000	\$168.50
						Check #: 38350	
							PO/InvoiceTotal: \$208.50
							Vendor Total: \$208.50
U.S. BANK	007986						
Check Group:							
NEGOTIATION COSTS			1 0		JULY 2013	100.631.360.000.000.000	\$52.20
						Check #: 38351	
							PO/InvoiceTotal: \$52.20
							Vendor Total: \$52.20
U.S. POSTAL SERVICE	006038						
Check Group:							
PURCHASED SERVICES			1 0		JULY 2013	100.621.300.301.699.000	\$1.12
PURCHASED SERVICES			1 0		JULY 2013	191.621.300.491.699.000	\$3.12
PURCHASED SERVICES			1 0		JULY 2013	191.621.300.492.699.000	\$5.32
PURCHASED SERVICES			1 0		JULY 2013	100.515.300.202.120.121	\$44.16
PURCHASED SERVICES			1 0		JULY 2013	100.621.300.103.699.000	\$16.10
PURCHASED SERVICES			1 0		JULY 2013	100.621.300.401.699.000	\$53.02
POSTAGE			1 0		JULY 2013	100.632.395.001.440.000	\$1,877.16
						Check #: 38352	
							PO/InvoiceTotal: \$2,000.00
							Vendor Total: \$2,000.00
UCA SUMMER CAMPS, INC.	008193						
Check Group:							

TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		INSTRUCTION ONLY PARTICIPANTS	1	39748	558512	236.682.300.202.200.584	\$2,704.00
		COACH/ADVISOR	1	39748	558512	236.531.380.202.200.584	\$45.00
					Check #: 38353		
						PO/InvoiceTotal:	\$2,749.00
						Vendor Total:	\$2,749.00
UNITED OIL	001813	Check Group:					
		Fuel for maintenance vehicles.	1	39415	737267	420.683.420.600.000.000	\$169.98
		Fuel for maintenance vehicles.	1	39415	737281	420.683.420.600.000.000	\$631.38
		Fuel for maintenance vehicles.	1	39415	738572	420.683.420.600.000.000	\$363.36
		Fuel for maintenance vehicles.	1	39415	738588	420.683.420.600.000.000	\$466.53
		Fuel for maintenance vehicles.	1	39415	739127	420.683.420.600.000.000	\$377.96
					Check #: 38354		
						PO/InvoiceTotal:	\$2,009.21
		Check Group:					
		Fuel for lawnmowers.	1	39416	3405	420.665.420.600.000.000	\$977.13
					Check #: 38354		
						PO/InvoiceTotal:	\$977.13
		Check Group:					
		GREASE FOR VEHICLES	1	39530	126315	420.683.400.600.000.000	\$96.96
					Check #: 38354		
						PO/InvoiceTotal:	\$96.96
						Vendor Total:	\$3,083.30
UNITED OIL CO.	001813	Check Group:					
		PURCHASED SERVICES	1	0	106483	241.515.300.301.000.000	\$44.74
		PURCHASED SERVICES	1	0	106504	241.515.300.301.000.000	\$40.51
		PURCHASED SERVICES	1	0	106563	241.515.300.301.000.000	\$41.60
		PURCHASED SERVICES	1	0	106613	241.515.300.301.000.000	\$45.89
		PURCHASED SERVICES	1	0	106653	241.515.300.301.000.000	\$35.65

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

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Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		PURCHASED SERVICES	1	0	106807	241.515.300.301.000.000	\$31.44

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

PURCHASED SERVICES	1 0	106813	241.515.300.301.000.000	\$32.79
PURCHASED SERVICES	1 0	106822	241.515.300.301.000.000	\$36.46
PURCHASED SERVICES	1 0	1069136	241.515.300.301.000.000	\$35.62
PURCHASED SERVICES	1 0	106914	241.515.300.301.000.000	\$33.33
PURCHASED SERVICES	1 0	106946	241.515.300.301.000.000	\$42.93
PURCHASED SERVICES	1 0	107031	241.515.300.301.000.000	\$40.09
PURCHASED SERVICES	1 0	107037	241.515.300.301.000.000	\$44.79
PURCHASED SERVICES	1 0	107043	241.515.300.301.000.000	\$45.45
PURCHASED SERVICES	1 0	107062	241.515.300.301.000.000	\$44.96
PURCHASED SERVICES	1 0	107207	241.515.300.301.000.000	\$40.72
PURCHASED SERVICES	1 0	107235	241.515.300.301.000.000	\$43.40
PURCHASED SERVICES	1 0	107373	241.515.300.301.000.000	\$47.76

Check #: 38355

PO/InvoiceTotal: \$728.13

Vendor Total: \$728.13

UNIVERSITY OF UTAH-2 000792

Check Group:

EDUCATIONAL TRUST SCHOLARSHIP FOR MORGAN E GUYMON	1 39923	GUYMON-003675	131.621.300.301.680.780	\$500.00
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Check #: 38356

PO/InvoiceTotal: \$500.00

Vendor Total: \$500.00

US BANK

Check Group:

ROAD MAPS 2013: COMMON CORE SUCCESS VIRTUAL EVENT WEBINAR FOR TED POPPLEWELL (PAID USING DISTRICT CREDIT CARD)	1 39685	9970	100.632.380.001.440.445	\$99.00
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Check #: 38357

PO/InvoiceTotal: \$99.00

Vendor Total: \$99.00

VALCOM SALT LAKE CITY, LC 003750

Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:		SUPPLIES & MATERIALS	1 0		385870	245.663.400.001.000.000	(\$1,335.76)
						Check #: 38358	
						PO/InvoiceTotal: <u> </u>	(\$1,335.76)
Check Group:		BARRACUDA ENERGIZE UPDATES RENEWAL	1 39717		387803	245.663.300.001.000.000	\$2,394.70

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

BARRACUDA INSTANT REPLACEMENT

1 39717

387803

245.663.300.001.000.000

\$1,966.92

Check #: 38358

PO/InvoiceTotal: \$4,361.62

Vendor Total: \$3,025.86

VALLEY PAVING

Check Group:

FURNISH AND PLACE 2" COMPACTED ASPHALT,
PULVERIZE EXISTING ASPHALT, DISPOSE OF
EXCESS, GRADE AND COMPACT REMAINING
ASPHALT (ADD ROAD MIX AS NEEDED FOR LEVELING
COURSE); FURNISH AND INSTALL 6" PERORATED
EDGE DRAIN WITH FABRIC AND 6" SOLID TO
DAYLIGHT OUT IN SWELL. (NO STRIPING ON TRACK)

1 39613

13261

420.811.520.202.200.222

\$110,873.00

AS PER BID SPECIFICATIONS AND CONDITIONS
CHANGE ORDER: REMOVAL OF SOFT SPOT ON
SOUTH END OF TRACK. PUT FABRIC ON SUB BASE.
FURNISH PLACE AND COMPACT 3" MINUS MATERIAL.
SUPPLY MATERIAL TO FINISH GRADE FOR PAVING.

1 39613

13261

420.811.520.202.200.222

\$20,000.00

Check #: 38359

PO/InvoiceTotal: \$130,873.00

Vendor Total: \$130,873.00

VALLEY THERAPY SERVICES, INC.

004882

Check Group:

PURCHASED SERVICES

1 0

3669

248.616.300.500.000.000

\$1,925.00

Check #: 38360

PO/InvoiceTotal: \$1,925.00

Vendor Total: \$1,925.00

VERIZON WIRELESS

005707

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006

08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
TELEPHONE SERVICE	1 0		37024511200008/ 07-13	100.661.337.001.390.000	\$150.38
TELEPHONE SERVICE	1 0		57246876000001/ 07-13	100.661.337.001.390.000	\$53.70
TELEPHONE SERVICE	1 0		77054940400001/ 07-13	100.661.337.001.390.000	\$88.59

Check #: 38361

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Check Group:				PO/InvoiceTotal:	\$292.67
MONTHLY DATA CHARGE	1 39497	6707070570000/0	100.651.300.001.000.000		\$40.01
		7-13			
			Check #: 38361		
Check Group:				PO/InvoiceTotal:	\$40.01
ANNUAL COST OF MOTO XOOM	1 39860	7705494040002/0	100.621.300.401.699.000		\$160.04
		7-13			
			Check #: 38361		
VICTORY FUNDRAISING OF IDAHO				PO/InvoiceTotal:	\$160.04
Check Group:				Vendor Total:	\$492.72
COOKIE DOUGH SOLD	234 39919	561	236.531.400.202.200.584		\$2,246.40
COACHES 1/2 OFF FAIR SHAIRE	5 39919	561	236.531.400.202.200.584		\$12.50
COACHES 1/2 OFF TOP SELLER	1 39919	561	236.531.400.202.200.584		\$10.00
			Check #: 38362		
				PO/InvoiceTotal:	\$2,268.90
				Vendor Total:	\$2,268.90
VIRCO, INC.	003395				
Check Group:					
LIFT-LID DESK, 18" X 24", OAK TOP, CHROME LEGS, BLACK BOOKBOX	30 39695	91521450	100.621.400.101.699.000		\$2,345.70
CHAIR, 16" SEAT HEIGHT, NAVY	30 39695	91521450	100.621.400.101.699.000		\$1,395.30

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006 08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 38363	
						PO/InvoiceTotal: \$3,741.00
						Vendor Total: \$3,741.00
VOIGT, CARL C						
Check Group:						
TRAVEL EXPENSE		1 0		JULY 2013	100.632.380.001.440.451	\$58.22
TRAVEL EXPENSE		1 0		JUNE 2013	100.632.380.001.440.451	\$49.90
					Check #: 38364	
						PO/InvoiceTotal: \$108.12
						Vendor Total: \$108.12
WARD'S NATURAL SCIENCE-1	000632					
Check Group:						

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

SUPPLIES & MATERIALS

1 0 8054649519 100.515.400.202.130.000
Check #: 38365

PO/InvoiceTotal: \$19.13
Vendor Total: \$19.13

WATERS, AMANDA R

Check Group:

TRAVEL TO MERIDIAN TO ATTEND THE MANDT 1 38773 MERIDIAN/07-26- 257.521.380.001.000.000 \$262.53
TRAINING ON JULY 21-26, 2013 2013

Check #: 38366

PO/InvoiceTotal: \$262.53
Vendor Total: \$262.53

WESTERN FIRE EQUIPMENT, INC.

001066

Check Group:

SERVICE FIRE EXTINGUISHER 1 39524 006717 420.664.300.600.000.000 \$34.00
Check #: 38367

PO/InvoiceTotal: \$34.00

Check Group:

FIRE EXTINGUISHER 1 39557 006738 490.810.400.104.000.000 \$65.00

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Twin Falls School District 411

Voucher Batch Number: 1006 08/12/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						Check #: 38367	
						PO/InvoiceTotal:	\$65.00
Check Group:							
BRUINS HS FIRE EXTINGUISHER REPLACEMENTS.			1	39645	006680	420.664.416.600.000.000	\$175.00
						Check #: 38367	
						PO/InvoiceTotal:	\$175.00
						Vendor Total:	\$274.00
WESTERN STATES BUS SERVICES, INC.	004799						
Check Group:							
CONT TRANS			1	0	SEPT 2013	100.681.340.000.000.000	\$117,501.00
						Check #: 38368	
						PO/InvoiceTotal:	\$117,501.00
						Vendor Total:	\$117,501.00
WESTERN STATES EQUIPMENT CO.	006073						
Check Group:							
FRONT END LOADER RENTAL			1	39795	MR6401009573	420.664.321.600.000.000	\$300.00
						Check #: 38369	
						PO/InvoiceTotal:	\$300.00
						Vendor Total:	\$300.00

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

WESTERN WASTE SERVICES

007951

Check Group:

GARBAGE	1 0	0000282940	100.661.336.001.390.000	\$3,234.05
GARBAGE	1 0	0000282940	191.661.336.491.390.000	\$89.06
GARBAGE	1 0	0000282940	191.661.336.492.390.000	\$66.79

Check #: 38370

PO/InvoiceTotal: \$3,389.90

Vendor Total: \$3,389.90

WHITE CLOUD COMMUNICATION, INC.

007379

Check Group:

TELEPHONE SERVICES	1 0	73821	420.661.337.600.390.000	\$80.00
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1006

08/12/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
TELEPHONE SERVICE	1 0	73822		100.661.337.109.390.000	\$10.00
TELEPHONE SERVICE	1 0	73822		100.661.337.301.390.000	\$10.00
TELEPHONE SERVICE	1 0	73822		100.661.337.001.390.000	\$270.00

Check #: 38371

PO/InvoiceTotal: \$370.00

Vendor Total: \$370.00

Grand Total: \$1,106,818.88

End of Report

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411**

Voucher Batch Number: 1007

08/15/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
IDAHO STATE DEPARTMENT OF EDUCATION	008648					
Check Group:						
BACKGROUND CHECK		1 0		ESCROW/ 08-15-13	100.632.352.001.440.000	\$7,000.00

Check #: 38372

PO/InvoiceTotal:	<u>\$7,000.00</u>
Vendor Total:	<u>\$7,000.00</u>
Grand Total:	<u>\$7,000.00</u>

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411**

Voucher Batch Number: 1008

08/16/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
POSTMASTER	000572					
Check Group:						
POSTAGE		1 0		MAILING 08/16/13	100.632.395.001.440.000	\$34.83

Check #: 38373

PO/InvoiceTotal:	<u>\$34.83</u>
Vendor Total:	<u>\$34.83</u>
Grand Total:	<u>\$34.83</u>

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411**

Voucher Batch Number: 1009

08/19/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
POSTMASTER	000572					
Check Group:						
POSTAGE		1 0		MAILING 08-19-13	100.632.395.001.440.000	\$259.99

Check #: 38374

PO/InvoiceTotal:	<u>\$259.99</u>
Vendor Total:	<u>\$259.99</u>
Grand Total:	<u>\$259.99</u>

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TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411

Voucher Batch Number: 1010

08/23/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
BABEL'S CLEANERS	008913						
Check Group:							
		BURGHANDY BLOUSES--CLEANING	26	40102	39908	235.515.300.201.120.120	\$78.00
		PURCHASED SERVICES	-26	40102	39908	235.515.300.201.120.120	(\$78.00)
		PURCHASED SERVICES	-1	40102	399300	235.515.300.201.120.120	(\$3.00)
		BURGHANDY BLOUSES--CLEANING	1	40102	399300	235.515.300.201.120.120	\$3.00
						Check #: 38375	
						PO/InvoiceTotal:	\$0.00
						Vendor Total:	\$0.00
BARZEE, DANIELLE L							
Check Group:							
		TRAVEL EXPENSE	1	0	BOISE/08/01/13	271.621.380.001.880.000	\$44.00
						Check #: 38376	
						PO/InvoiceTotal:	\$44.00
						Vendor Total:	\$44.00
BREWER, MICHELLE							
Check Group:							
		TRAVEL EXPENSE	1	0	BOISE/08-01-13	271.621.380.001.880.000	\$50.00
						Check #: 38377	
						PO/InvoiceTotal:	\$50.00
						Vendor Total:	\$50.00
CANYON RIDGE HIGH SCHOOL-							
Check Group:							
		U.S. POSTMASTER/BACK TO SCHOOL LETTER	1	40105	3580 THRU 3597	238.621.300.401.500.523	\$154.43
		TAMMY KING-REIMBURSE/LUNCH FOR BASKETBALL	1	40105	3580 THRU 3597	238.531.400.401.200.206	\$177.03
		CAMP					
		COSTCO-2 NIKON CAMERAS W/CARD & CASE	1	40105	3580 THRU 3597	238.515.480.401.050.057	\$1,459.98
		STATE TAX COMMISSION-LATE PENALTY FOR MAY	1	40105	3580 THRU 3597	238.621.300.401.996.996	\$63.03
		COSTCO-MISC SUPPLIES/KLEENEX, BANDAIDS, ETC.	1	40105	3580 THRU 3597	238.621.400.401.500.523	\$109.76
		PAT LAUGHLIN-REIMBURSE/SUPPLIES TO FIX CLAY	1	40105	3580 THRU 3597	238.621.400.401.020.024	\$40.69
		TRAY					

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Twin Falls School District 411

Voucher Batch Number: 1010

08/23/2013

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

AUGUST 2013

DEREK RIDDLE-REIMBURSE/ADID PARACHUTE	1	40105	3580 THRU 3597	238.531.400.401.200.211	\$34.99
COSTCO-MUFFINS/COACHES INSERVICE MTG	1	40105	3580 THRU 3597	238.531.400.401.200.200	\$13.98
INTER-STATE STUDIO/BLANK CARDS	1	40105	3580 THRU 3597	238.621.400.401.500.523	\$36.71
CANYON FLORAL=FLOWERS FOR SUSAN C/TOE	1	40105	3580 THRU 3597	238.621.400.401.500.528	\$34.95
WALMART-MISC SUPPLIE FOR START OF SCHOOL	1	40105	3580 THRU 3597	238.621.400.401.500.523	\$33.69
TF SCHOOL DIST-PAYROLL/JUNE-HELPERS AT PROM	1	40105	3580 THRU 3597	238.621.300.401.550.562	\$95.76
DEBBIE BERGAN-REFUND/EXCESS EARNED FOR HOSA NAT LEADERSHIP CONF	1	40105	3580 THRU 3597	238.515.400.401.080.083	\$183.00
KASEY KLI EGL-REFUND/EXCESS EARNED FOR HOSA NAT LEADERSHIP CONF	1	40105	3580 THRU 3597	238.515.400.401.080.083	\$443.00
LISA HAGGAN-REFUND/EXCESS EARNED FOR HOSA NAT LEADERSHIP CONF	1	40105	3580 THRU 3597	238.515.400.401.080.083	\$65.00
OFFICE MAX-POSTERS FOR EVERY 15 MINUTE PROGRAM	1	40105	3580 THRU 3597	238.621.400.401.191.191	\$99.00

Check #: 38378

PO/InvoiceTotal: \$3,045.00
Vendor Total: \$3,045.00

COLLEGE OF IDAHO

Check Group:

FRANK CHARLTON SCHOLARSHIP FOR JASON BYCE	1	39953	JASON BYCE/2013-14	237.621.300.301.456.456	\$500.00
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Check #: 38379

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

COLLEGE OF SOUTHERN IDAHO

000160

Check Group:

SCHOLARSHIP FOR SARAH JOHNSTON/WESTERN STATES BUS SCHOLARSHIP	1	39935	SARAH JOHNSTON/13-14	131.621.300.301.680.777	\$500.00
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Check #: 38380

PO/InvoiceTotal: \$500.00

Check Group:

DR MCCLUSKY SCHOLARSHIP FOR DAMON JONES	1	39936	DAMON JONES 13-14	237.531.300.301.620.623	\$600.00
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Check #: 38380

Twin Falls School District 411

Voucher Batch Number: 1010 08/23/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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PO/InvoiceTotal: \$600.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Check Group: NHS SCHOLARSHIP FOR RACHEL CUSTER	1 39937	RACHEL CUSTER/13-14	237.515.300.301.640.657		\$250.00
			Check #: 38380		
				PO/InvoiceTotal:	\$250.00
Check Group: DSA SCHOLARSHIP FOR DEEDRA DOSHIER	1 39938	DEEDRA DOSHIER/13-14	237.621.300.301.456.456		\$100.00
			Check #: 38380		
				PO/InvoiceTotal:	\$100.00
Check Group: SCHOLARSHIP FOR DAMON JONES	1 39967	DAMON JONES-13-14	237.531.300.301.620.620		\$200.00
			Check #: 38380		
				PO/InvoiceTotal:	\$200.00
				Vendor Total:	\$1,650.00
CONNELL, KALI J Check Group: TRAVEL EXPENSE	1 0	BOISE/08/01-13	271.621.380.001.880.000		\$196.74
			Check #: 38381		
				PO/InvoiceTotal:	\$196.74
				Vendor Total:	\$196.74
COWGER, SHARI A Check Group: TRAVEL EXPENSE	1 0	BOISE/08/01/13	271.621.380.001.880.000		\$133.20
			Check #: 38382		
				PO/InvoiceTotal:	\$133.20
				Vendor Total:	\$133.20
CREATIVE CARPENTRY, INC. Check Group:	100504				

Twin Falls School District 411

Voucher Batch Number: 1010 08/23/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ADDITIONAL GRIDWALL PANELS FOR RECOGNITION BOARD INV # 2657			1	40078	2657	238.531.400.401.200.208	\$157.00
						Check #: 38383	
							PO/InvoiceTotal: \$157.00
							Vendor Total: \$157.00

DEDICATED SECURITY, INC. 120822
Check Group:

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

INSPECT, REPAIR, CLEAN & RECALIBRATE 18 AIR HANDLING UNIT FIRE ALARM DUCT DETECTION DEVICES, WHICH ARE LOCATED HIGH ABOVE GYM FLOOR ATTACHED TO THE HVAC DUCTWORK (AS PER ESTIMATE)

1 39687

10275

420.664.300.600.000.000

\$4,200.00

Check #: 38384

PO/InvoiceTotal: \$4,200.00
Vendor Total: \$4,200.00

DELIA, JULIE A

Check Group:

TRAVEL TO PAYETTE TO ATTEND THE SUMMER INSTITUTE ON AUG. 5-6, 2013

1 39473

PAYETTE/08-05-13

100.621.380.001.260.262

\$38.00

Check #: 38385

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

DOBBS, WILEY J

002157

Check Group:

TRAVEL EXPENSE
TRAVEL EXPENSE

1 0

BOISE/08-12-13

100.632.380.001.440.441

\$175.39

1 0

BOISE/08-15-13

100.632.380.001.440.441

\$183.17

Check #: 38386

PO/InvoiceTotal: \$358.56
Vendor Total: \$358.56

FSH COMMUNICATIONS

008527

Check Group:

TELEPHONE SERVICE

1 0

000627727

100.661.337.301.120.123

\$65.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010

08/23/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

Check #: 38387

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

GUESS, GALAN

001768

Check Group:

SUPPLIES & MATERIALS

1 0

TRACK SHED/MATERIAL

131.531.400.301.200.214

\$2,035.64

Check #: 38388

PO/InvoiceTotal: \$2,035.64
Vendor Total: \$2,035.64

HARRISON ELEMENTARY SCHOOL

001530

Check Group:

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

CK 3528 HOME DEPOT	1 40058	3528	234.641.400.101.440.448	\$228.77
CK 3529 HOME DEPOT	1 40058	3529	234.641.400.101.440.448	\$241.35
CK 3530 OFFICE MAX	1 40058	3530	234.641.400.101.440.448	\$162.96

Check #: 38389

PO/InvoiceTotal: \$633.08
Vendor Total: \$633.08

HICKS, WILLIAM R

Check Group:

TRAVEL EXPENSE	1 0	BOISE/08/01/13	271.621.380.001.880.000	\$165.60
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Check #: 38390

PO/InvoiceTotal: \$165.60
Vendor Total: \$165.60

HOGUE, SHANA

Check Group:

TRAVEL TO IDAHO FALLS TO ATTEND THE MANDT TRAINING ON JULY 15-19, 2013	1 39425	IF/07-19-13	257.521.380.001.000.000	\$271.32
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Check #: 38391

PO/InvoiceTotal: \$271.32
Vendor Total: \$271.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/23/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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HOY, STEVEN R							
Check Group:							
TRAVEL EXPENSE			1 0		BOISE/08-01-13	271.621.380.001.880.000	\$342.00
TRAVEL EXPENSE			-1 0		BOISE/08-01-13	271.621.380.001.880.000	(\$342.00)

Check #: 38392

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

IDAHO STATE DEPT. OF EDUCATION.. 008648

Check Group:

SUMMER INSTITUTE OF NEXT PRACTICS WORKSHOP SECONDARY ATTENDEES	49 40106	WORKSHOP 2013A	100.621.380.001.260.263	\$4,900.00
WENDELL SUMMER INSTITUTE OF NEXT PRACTICES - ELEMENTARY ATTENDEES	37 40106	WORKSHOP 2013A	100.621.380.001.260.262	\$3,700.00
SUMMER INSTITUTE OF NEXT PRACTICS WORKSHOP SECONDARY ATTENDEES	1 40106	WORKSHOP 2013B	100.621.380.001.260.263	\$100.00

Check #: 38393

PO/InvoiceTotal: \$8,700.00

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

Vendor Total: \$8,700.00

LARSON, MICHELLE DAWN

Check Group:

TRAVEL TO PAYETTE TO ATTEND THE SUMMER
INSTITUTE ON AUG. 5-6, 2013

1 39471

PAYETTE/08-06-
13

100.621.380.001.260.262

\$482.20

Check #: 38394

PO/InvoiceTotal: \$482.20

Vendor Total: \$482.20

LITTLE CAESARS PIZZA/

004001

Check Group:

PIZZA FOR STUCO MEETING 8/14/13

1 39957

115538

238.621.400.401.550.562

\$93.97

Check #: 38395

PO/InvoiceTotal: \$93.97

Vendor Total: \$93.97

NATIONAL ASSOCIATION FOR MUSIC EDUCATION

009089

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Twin Falls School District 411

Voucher Batch Number: 1010

08/23/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group: MEMBERSHIP RENEWAL/KEVIN HOWARD	1	40028	HOWARD/000022 253-14	237.515.300.301.120.122	\$114.00
				Check #: 38396	
					PO/InvoiceTotal: <u> </u> \$114.00
					Vendor Total: <u> </u> \$114.00
OHIO STATE UNIVERSITY/OFFICE OF BURSAR		001170			
Check Group: DSA SCHOLARSHIP FOR LUKE BURGETT	1	39929	LUKE BURGETT 2013-14	237.621.300.301.456.456	\$100.00
				Check #: 38397	
					PO/InvoiceTotal: <u> </u> \$100.00
					Vendor Total: <u> </u> \$100.00
OREGON TRAIL-		006727			
Check Group: Lunch for leadership team	1	40027	1624	234.641.400.106.440.448	\$122.59
				Check #: 38398	
					PO/InvoiceTotal: <u> </u> \$122.59
					Vendor Total: <u> </u> \$122.59
SUB PURVEYORS, LLC.		004463			
Check Group: SANDWICHES FOR LUNCHES ON JULY 23, 2013 FOR	1	39459	1087	271.621.400.301.882.000	\$44.95

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013**

TFHS BLT MEETING

Check #: 38399

PO/InvoiceTotal: \$44.95
Vendor Total: \$44.95

SUPPORT SERVICES 002246

Check Group:

PARA PRO EXAM FOR CLAUDIA PAREDES 1 40030 PARA PRO 271.621.300.001.880.000 \$45.00
EXAM-PAREDE

Check #: 38400

PO/InvoiceTotal: \$45.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1010 08/23/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
								Vendor Total: \$45.00
TFS LEASING								
Check Group:								
		MONTHLY LEASE PAYMENT FOR TOSHIBA PRINTER	1	39520	18995704	100.621.480.401.699.000	\$57.00	
						Check #: 38401		
								PO/InvoiceTotal: \$57.00
Check Group:								
		MONTHLY LEASE PAYMENT ON TOSHIBA COPIER	1	39521	18984231	100.621.480.401.699.000	\$180.00	
						Check #: 38401		
								PO/InvoiceTotal: \$180.00
								Vendor Total: \$237.00
THE GROVE HOTEL	006465							
Check Group:								
		ROOM RESERVATION #252750 FOR THE NIGHT OF 8-11-13 FOR WILEY DOBBS	1	39913	234085	100.632.380.001.440.441	\$137.00	
		PARKING FOR ONE NIGHT 8-11-13	1	39913	234085	100.632.380.001.440.441	\$10.00	
						Check #: 38402		
								PO/InvoiceTotal: \$147.00
								Vendor Total: \$147.00
THREADS	008713							
Check Group:								
		SCREEN PRINT/CAD CUT	55	40072	18915	237.531.300.301.200.585	\$324.50	
		SCREEN PRINT/CAD CUT	55	40072	18915	237.531.300.301.200.585	\$220.00	
		MISC CAD CUT/COACH	3	40072	18915	237.531.300.301.200.585	\$6.00	
						Check #: 38403		
								PO/InvoiceTotal: \$550.50

Check Group:

TWIN FALLS SCHOOL DISTRICT #411

PURCHASING PAYABLES

AUGUST 2013

DISTRICT JRS/RCRBACK/INVOICE #18878	55 40073	18878	237.531.300.301.200.583	\$676.50
SCREEN PRINTING/TFHS SQUARE LOGO/INVOICE #18888	25 40073	18888	237.531.300.301.200.583	\$156.25
MISC CAD CUT/INVOICE #18939	55 40073	18939	237.531.300.301.200.583	\$330.00

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Twin Falls School District 411

Voucher Batch Number: 1010 08/23/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check #: 38403							PO/InvoiceTotal: \$1,162.75
Vendor Total: \$1,713.25							
TWIN FALLS HIGH SCHOOL-	000914	Check Group: SUPPLIES & MATERIALS	1	0	ACTIVITY PASS/13-14	100.632.400.001.440.000	\$420.00
Check #: 38404							PO/InvoiceTotal: \$420.00
Vendor Total: \$420.00							
UNIVERSITY OF IDAHO, BURSAR1	000618	Check Group: FRANK CHARLTON SCHOLARSHIP FOR NICOLA COSTELLO	1	39943	NICOLA COSTELLO13-14	237.621.300.301.456.456	\$500.00
Check #: 38405							PO/InvoiceTotal: \$500.00
Check Group: NHS SCHOLARSHIP FOR CAITLY PROBASCO			1	40084	CAITLY PROBASCO13-14	237.515.300.301.640.657	\$250.00
Check #: 38405							PO/InvoiceTotal: \$250.00
Vendor Total: \$750.00							
VICTORY FUNDRAISING OF IDAHO		Check Group: COOKIE DOUGH/INVOICE #541	1	40076	541	237.531.400.301.200.585	\$3,266.40
		COOKIE DOUGH/INVOICE #541	1	40076	541	237.531.400.301.200.583	\$1,689.60
Check #: 38406							PO/InvoiceTotal: \$4,956.00
Vendor Total: \$4,956.00							
VOGT, DANIEL	004658	Check Group:					

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411**

Voucher Batch Number: 1010

08/23/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
TRAVEL EXPENSE	1	0	BOISE/08-01-13	271.621.380.001.880.000 Check #: 38407	\$60.29
					PO/InvoiceTotal: <u> </u> \$60.29
					Vendor Total: <u> </u> \$60.29
WALKER, SHAUN B Check Group:					
TRAVEL EXPENSE	1	0	BOISE/08/01/13	271.621.380.001.880.000 Check #: 38408	\$216.83
					PO/InvoiceTotal: <u> </u> \$216.83
					Vendor Total: <u> </u> \$216.83
					Grand Total: <u> </u> \$31,746.22

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TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411

Voucher Batch Number: 1011

08/23/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
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HOY, STEVEN R					
Check Group:					
TRAVEL EXPENSE	1	0	BOISE/08-01-13A	100.621.380.001.260.260 Check #: 38451	\$194.30

PO/InvoiceTotal:	\$194.30
Vendor Total:	\$194.30
Grand Total:	\$194.30

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
AUGUST 2013
Twin Falls School District 411**

Voucher Batch Number: 1014

08/26/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUPPORT SERVICES IMPRESSED CHECKING	002246					
Check Group:						
Supplies for Summer Institute Purchased at Michaels Check # 1091		1	40154	1091	170.621.400.500.180.180	\$59.75
					Check #: 38489	
						PO/InvoiceTotal: \$59.75
Check Group:						
Supplies for Summer Institute and Support Services Office Purchased at OfficeMax Check # 1092		1	40155	1092	170.621.400.500.180.180	\$504.17
					Check #: 38489	
						PO/InvoiceTotal: \$504.17
						Vendor Total: \$563.92
						Grand Total: \$563.92

End of Report

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