

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

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA						
Check Group:						
MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2013 - JULY 2014		1	39505	JAN-2014	191.661.320.491.000.000	\$2,000.00
					Check #: 40137	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
360 CLUB						
Check Group:						
BUILDING RENTAL FOR PROM 2013	110124	1	42459	0905203	237.621.300.301.640.686	\$500.00
					Check #: 40138	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
A CARING HAND HOME HEALTH CARE						
Check Group:						
SERVICES PROVIDED BY CNA, LPN AND RN'S FOR THE 2013/14 SCHOOL YEAR	120108	1	39686	2101	100.611.363.001.240.241	\$4,790.09
					Check #: 40139	
					PO/InvoiceTotal:	\$4,790.09
					Vendor Total:	\$4,790.09
ABLE NET						
Check Group:						
Chester Mouse		2	42747	C1313605	257.521.400.001.000.000	\$70.00
Shipping & Handling		1	42747	C1313605	257.521.400.001.000.000	\$15.00
					Check #: 40140	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00
AGRI-SERVICE, INC.						
Check Group:						
Kubota Lawn Mower. ZD326RP-60R-Zero Turn Mower 60 inch deck.	004155	1	41483	E00609	420.665.480.600.000.000	\$12,700.00

Printed: 01/02/2014

4:09:39 PM

Report: rptAPVoucherDetail

3.1.82

Page:

1

Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Check #: 40141
							PO/InvoiceTotal: <u> </u> \$12,700.00
Check Group:							
LAWN MOWER PARTS			1	41853	P25004	420.665.421.600.000.000	\$1,299.20
LAWN MOWER PARTS			1	41853	P25005	420.665.421.600.000.000	\$120.84
LAWN MOWER PARTS			1	41853	P25066	420.665.421.600.000.000	(\$70.00)
LAWN MOWER PARTS			1	41853	P25156	420.665.421.600.000.000	\$17.64
LAWN MOWER PARTS			1	41853	P25157	420.665.421.600.000.000	\$27.00
LAWN MOWER PARTS			1	41853	P25292	420.665.421.600.000.000	\$519.70
LAWN MOWER PARTS			1	41853	P25293	420.665.421.600.000.000	(\$232.88)
							Check #: 40141
							PO/InvoiceTotal: <u> </u> \$1,681.50
							Vendor Total: <u> </u> \$14,381.50
ALBERTSON'S FOOD CENTER #139	000025						
Check Group:							
GROCERIES AND SUPPLIES			1	39964	1436705	243.519.400.301.090.092	\$9.49
							Check #: 40142
							PO/InvoiceTotal: <u> </u> \$9.49
Check Group:							
GROCERIES			1	40169	1436861	243.519.400.401.090.091	\$47.47
GROCERIES			1	40169	1444960	243.519.400.401.090.091	\$32.15
							Check #: 40142
							PO/InvoiceTotal: <u> </u> \$79.62
Check Group:							
MISC GROCERIES NOT TO EXCEED \$500			1	41982	1436862	100.515.400.201.090.000	\$62.75
MISC GROCERIES NOT TO EXCEED \$500			1	41982	1457934	100.515.400.201.090.000	\$104.68
							Check #: 40142
							PO/InvoiceTotal: <u> </u> \$167.43
Check Group:							
75 PIECE CHICKEN			1	42126	1436783	236.531.400.202.200.208	\$46.97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #

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

Description	QTY	PO No.	Invoice	Account	Amount
BOTTLED WATER	2	42126	1436783	236.531.400.202.200.208	\$10.00
CHIPS	6	42126	1436783	236.531.400.202.200.208	\$18.00
SODA POP	6	42126	1436783	236.531.400.202.200.208	\$29.04
				Check #: 40142	
				PO/InvoiceTotal:	\$104.01
Check Group: MISCELLANEOUS SUPPLIES FOR INSURANCE PRESENTATIONS ON NOVEMBER 12 & 15.	1	42364	1445000	100.632.400.001.440.000	\$21.23
				Check #: 40142	
				PO/InvoiceTotal:	\$21.23
Check Group: Snacks for teacher in-service day	1	42454	1444919	100.621.400.001.260.263	\$231.30
				Check #: 40142	
				PO/InvoiceTotal:	\$231.30
				Vendor Total:	\$613.08
ALLRED, CLARA ANN					
Check Group: TELEPHONE SERVICES	1	0	PHONE/11-213	100.661.337.500.390.000	\$50.00
				Check #: 40143	
				PO/InvoiceTotal:	\$50.00
				Vendor Total:	\$50.00
ALSCO-AMERICAN LINEN DIVISION				002506	
Check Group: RAGS FOR SCHOOLS	22	42240	1097370	420.664.417.600.000.000	\$890.00
				Check #: 40144	
				PO/InvoiceTotal:	\$890.00
				Vendor Total:	\$890.00
AMERITEL INN-POCATELLO				005161	
Check Group:					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Hotel rooms for debate tournament in Pocatello on Nov. 15-16 1 room for coach and 4 rooms for students for night of Nov. 15	4	42535	379825	100.682.300.301.050.056	\$336.00

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

Hotel rooms for debate tournament in Pocatello on Nov. 15-16 1 room for coach and 4 rooms for students for night of Nov. 15 1 42535 379825 100.515.380.301.050.056 \$84.00

Check #: 40145

PO/InvoiceTotal: _____ \$420.00

Check Group:
ROOMS FOR GATE CITY DEBATE TOURNAMENT 6 42554 378913 100.682.300.401.050.056 \$504.00
11/15/13

ROOMS FOR GATE CITY DEBATE TOURNAMENT 3 42554 378913 100.515.380.401.050.056 \$237.00
11/15/13

Check #: 40145

PO/InvoiceTotal: _____ \$741.00

Vendor Total: _____ \$1,161.00

ANDERSON'S EVENTS 009118

Check Group:

PERFECT ATTENDANCE PENCIL 168 42433 5918635 100.621.400.103.699.000 \$78.71

PERFECT ATTENDANCE PENCILS 168 42433 5918635 100.621.400.103.699.000 \$48.72

PERFECT ATTENDANCE PENCILS 168 42433 5918635 100.621.400.103.699.000 \$48.72

PERFECT ATTENDANCE PENCIL 168 42433 5918635 100.621.400.103.699.000 \$48.72

Check #: 40146

PO/InvoiceTotal: _____ \$224.87

Vendor Total: _____ \$224.87

ANDERSON, JULIAN & HULL, LLP 007585

Check Group:

ATTORNEY FEES 1 0 38440 100.631.311.000.000.000 \$1,347.50

ATTORNEY FEES 1 0 38694 100.631.311.000.000.000 \$2,579.00

Check #: 40147

PO/InvoiceTotal: _____ \$3,926.50

Vendor Total: _____ \$3,926.50

APPLE COMPUTER 001270

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 4

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
6-NEW APPLE IPAD 2- 16MB, COLOR: BLACK		6	41989	4259732924	100.515.400.201.270.000	\$2,394.00
Check #: 40148						

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

Check Group: CASE NUMBER: 524046574; DISPATCH NUMBER: D106882416; ACCOUNT NUMBER: 850991;	1	42159	4260836117	100.515.400.201.270.000	\$255.95	PO/InvoiceTotal: _____ \$2,394.00
Check #: 40148						
Check Group: CASE NUMBER: 524043681; DISPATCH NUMBER: D106882265; ACCOUNT NUMBER: 850991	1	42160	4260836116	100.515.400.201.270.000	\$255.95	PO/InvoiceTotal: _____ \$255.95
Check #: 40148						
Check Group: CASE NUMBER: 524047945; DISPATCH NUMBER: D106882514; ACCOUNT NUMBER: 850991	1	42161	4260836115	100.515.400.201.270.000	\$255.95	PO/InvoiceTotal: _____ \$255.95
Check #: 40148						
Check Group: IPAD AIR SMART COVER- (PRODUCT) RED IPAD AIR SMART COVER - GREEN PERSONALIZED IPAD AIR WI-FI 32GB- SPACE GRAY	1	42384	4260858453	100.621.400.202.699.000	\$39.00	PO/InvoiceTotal: _____ \$255.95
	1	42384	4260858453	100.621.400.202.699.000	\$39.00	
	1	42384	4261461355	100.621.480.202.699.000	\$599.00	
WITH FREE ENGRAVING:						
O'LEARY ADMINISTRATION (208) 733-2155						
	1	42384	4263621416	100.621.480.202.699.000	\$599.00	
WITH FREE ENGRAVING:						
O'LEARY ADMINISTRATION (208) 733-2155						

Check #: 40148

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

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

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

					PO/InvoiceTotal:	\$1,276.00
Check Group:						
APPLE IPAD	30	42655	4263329658	100.621.400.104.699.000		\$11,970.00
2WI-FI 16 GB, BLACK						
					Check #: 40148	
					PO/InvoiceTotal:	\$11,970.00
Check Group:						
APPLE TV	3	42683	4263141928	100.621.400.104.699.000		\$297.00
					Check #: 40148	
					PO/InvoiceTotal:	\$297.00
					Vendor Total:	\$16,704.85
APPLE COMPUTER INC			003928			
Check Group:						
IPAD AIR WI-FI 16 GB SPACE GRAY	1	42618	4264369126	245.663.400.001.000.000		\$499.00
					Check #: 40149	
					PO/InvoiceTotal:	\$499.00
					Vendor Total:	\$499.00
ARGO CAP & THING CO.			003134			
Check Group:						
T-SHIRTS - INVOICE # 23681	1	42987	23681	238.515.400.401.120.121		\$417.16
					Check #: 40150	
					PO/InvoiceTotal:	\$417.16
					Vendor Total:	\$417.16
ASSOCIATED BUS. FORMS & SYSTEMS			000072			
Check Group:						
W-2 4-UP BLANK PERFORATED FORMS (\$77.00/M)	1500	42316	204	100.651.400.001.000.000		\$115.50
W-2 ENVELOPES (\$112.00/M)	2000	42316	204	100.651.400.001.000.000		\$224.00
					Check #: 40151	

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 6

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal:
							\$339.50
							Vendor Total:
							\$339.50
ASSOCIATION FOR MIDDLE LEVEL EDUCATION	003017	Check Group:					

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

Institutional Membership	1	42473	90729	191.641.300.492.000.000	\$199.99
Middle School Journal	5	42473	90729	191.641.400.492.000.000	\$74.95
AMLE Magazine	1	42473	90729	191.641.400.492.000.000	\$14.99
AMLE Magazine	4	42473	90729	191.621.400.492.699.000	\$59.96

Check #: 40152

PO/InvoiceTotal: \$349.89
Vendor Total: \$349.89

AT&T 000087

Check Group:

TELEPHONE SERVICE	1	0	1258165239	100.661.337.102.390.000	\$3.14
TELEPHONE SERVICE	1	0	1258165239	100.661.337.104.390.000	\$3.41
TELEPHONE SERVICE	1	0	1258165239	100.661.337.301.390.000	\$6.19
TELEPHONE SERVICE	1	0	1258165239	100.661.337.001.390.000	(\$1.69)

Check #: 40153

PO/InvoiceTotal: \$11.05
Vendor Total: \$11.05

BAILEY POTTERY EQUIPMENT CORP. 008584

Check Group:

Bailey A-400 Pugmill (C-126-201) with the Mobile Table	1	40786	0293642	100.515.480.301.100.101	\$2,965.00
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Check #: 40154

PO/InvoiceTotal: \$2,965.00
Vendor Total: \$2,965.00

BALANCED ROCK INSURANCE TRUST ACCOUNT 009413

Check Group:

PROPERTY INSURANCE	1	0	1271	100.661.710.001.469.000	\$63.10
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Check #: 40155

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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PO/InvoiceTotal: \$63.10
Vendor Total: \$63.10

BARGER-MATTSON AUTO SALVAGE 006178

Check Group:

FRONT SEAT BELT	1	42393	316326	420.683.421.600.000.000	\$10.00
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Check #: 40156

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

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

BARNES & NOBLE 005202

Check Group:

MISC BOOKS (AS PER ATTACHED)	1	41246	264296	100.622.400.202.000.000	\$301.23
				Check #: 40157	

PO/InvoiceTotal: \$301.23

Check Group:

ALLEGIANT (DIVERGENT SERIES #3)	3	42069	2687656	100.622.400.202.000.000	\$36.66
HARD LUCK (DIARY... WIMPY KID #8)	6	42069	2687656	100.622.400.202.000.000	\$49.14
				Check #: 40157	

PO/InvoiceTotal: \$85.80

Check Group:

VOCABULARY FOR THE COMMON CORE- ROBERT MARZANO	20	42297	2692425	100.621.441.001.260.263	\$559.20
				Check #: 40157	

PO/InvoiceTotal: \$559.20

Check Group:

MISC BOOKS	1	42533	2697191	100.622.400.202.000.000	\$123.16
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SEE ATTACHED

Check #: 40157

PO/InvoiceTotal: \$123.16

Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 8

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
I WANNA IGUANA			1	42555	2697941	100.621.400.104.699.000	\$13.23
ISBN-13: 9780399237171							
Publisher: Penguin Group (USA) Incorporated							
A PIG PARADE			1	42555	2697941	100.621.400.104.699.000	\$13.15
ISBN-13: 9781416979227							
Publisher: Simon & Schuster Books For Young Readers							
CRAFTING NONFICTION BY HOYT AND BOSWELL			3	42555	2697941	100.621.400.104.699.000	\$162.00
ISBN-13: 9780325037226							
Publisher: Heinemann							
CRAFTING NONFICTION LESSONS			3	42555	2697941	100.621.400.104.699.000	\$144.45
ISBN-13: 9780325031477							

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

Publisher: Heinemann NON FICTION MENTOR TEXT ISBN: 1571104968 ISBN-13: 9781571104960 Pub. Date: March 2009	6 42555	2697941	100.621.400.104.699.000		\$138.12
Publisher: Stenhouse Publishers REVISIT, REFLECT, RETELL ISBN: 0325025797 ISBN-13: 9780325025797 Pub. Date: December 2008	6 42555	2697941	100.621.400.104.699.000		\$164.94

Check #: 40157

PO/InvoiceTotal: \$635.89

Check Group: BOWWOLF	25 42748	2703795	247.621.400.401.310.312		\$179.00
NIGHT JOHN (THIS BOOK IS FOR STEVE DAVIS WHO GETS A 20% DISCOUNT)	6 42748	2703795	247.621.400.401.310.312		\$41.94
SOLDIERS HEART (THIS BOOK IS FOR STEVE DAVIS WHO GETS A 20% DISCOUNT)	6 42748	2703795	247.621.400.401.310.312		\$41.94
20% DISCOUNT GIVEN FOR STEVE DAVIS / NIGHT & SOLDIERS	1 42748	2703795	247.621.400.401.310.312		(\$16.80)

Check #: 40157

PO/InvoiceTotal: \$246.08
Vendor Total: \$1,951.36

BENGAL WORKS, LLC	121201				
Check Group: TEAM WRIST BANDS	100 41041	705	238.531.400.401.200.208		\$218.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 9

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
BEST BLANKS	009510					
Check #: 40158						
PO/InvoiceTotal: <u> </u>						\$218.00
Vendor Total: <u> </u>						\$218.00

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

Check Group:					
Roland CAMM-1 Pro GX-300 36" Vinyl Cutter/Plotter & includes Stand	1	42564	195752	181.515.480.851.100.107	\$3,695.00
Sublimation Mugs 11oz. (case of 36)	5	42564	195752	181.515.400.851.100.107	\$244.80
Heat Resistant Tape	5	42564	195752	181.515.400.851.100.107	\$30.00
TD5000 Tape Dispenser	1	42564	195752	181.515.400.851.100.107	\$26.95
Gift Box - for 11oz mug (100 per case)	2	42564	195752	181.515.400.851.100.107	\$66.00
AccuPlot Sublimation Heat Transfer Paper 13"x19" (100 sheets)	2	42564	195752	181.515.400.851.100.107	\$73.00
AccuPlot Sublimation Heat Transfer Paper 11"x17"	1	42564	195752	181.515.400.851.100.107	\$31.19
Grafix Tool Kit	2	42564	195752	181.515.400.851.100.107	\$47.58
R Tape AT60 Clear Choice - Clear medium Tack, clear film. (30"x100 yrds)	1	42564	195752	181.515.400.851.100.107	\$107.00
Blade 45 DG. Carbide Five PAcK (CAMM-1)	1	42564	195752	181.515.400.851.100.107	\$71.99
Shipping (ground)	1	42564	195752	181.515.400.851.100.107	\$447.13

Check #: 40159

PO/InvoiceTotal: \$4,840.64
Vendor Total: \$4,840.64

BEST BUY 008025

Check Group:					
LifeProof - nuud case for Select Apple iPad Models White SKU: 6968466	1	41302	1426558	100.515.400.301.100.101	\$129.99
Free Shipping over \$25	1	41302	1426558	100.515.400.301.100.101	\$11.74

Check #: 40160

PO/InvoiceTotal: \$141.73
Vendor Total: \$141.73

BICKEL ELEMENTARY SCHOOL 001053

Check Group:

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account	Amount	
SMITH'S FOR THANKSGIVING GIFT BASKET AND CAUGHT YA' BEING GOOD REWARD PARTY	1	42992	1921	234.611.400.109.240.242	\$18.45	
TWIN FALLS SANDWICH COMPANY FOR LUNCH FOR BLACKFOOT INSTRUCTIONAL COACH VISIT	1	42992	1922	234.641.400.109.440.448	\$68.32	
TORE UP FOR PAPER SHREDDING	1	42992	1923	234.641.300.109.440.448	\$35.00	

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

MAGGIE WRIGHT TO REIMBURSE FOR BOOKS 1 42992 1924 234.622.400.109.230.230 \$15.98
PURCHASED AT COSTCO (WIMPY KID)

Check #: 40161

PO/InvoiceTotal: _____ \$137.75
Vendor Total: _____ \$137.75

BILT UNLIMITED 130216

Check Group:

SHORT SLEEVE PERFORMANCE 2 42399 222 235.531.400.201.200.208 \$24.00
LONG SLEEVE PERFORMANCE 53 42399 222 235.531.400.201.200.208 \$795.00
SHORTS 17 42399 222 235.531.400.201.200.208 \$170.00
SWEATS 14 42399 222 235.531.400.201.200.208 \$280.00
HOODIE 12 42399 222 235.531.400.201.200.208 \$312.00
PACIFIC HAT 6 42399 222 235.531.400.201.200.208 \$84.00
BEANIE 1 42399 222 235.531.400.201.200.208 \$12.00

Check #: 40162

PO/InvoiceTotal: _____ \$1,677.00

Check Group:

LONG SLEEVE PERFORMANCE 3 42411 223 235.531.400.201.200.208 \$45.00

Check #: 40162

PO/InvoiceTotal: _____ \$45.00
Vendor Total: _____ \$1,722.00

BIO TURF, LLC 131109

Check Group:

Fertilizer for Canyon Ridge high school. 1 42631 1 420.665.418.600.000.000 \$3,228.00
Fertilizer for Canyon Ridge high school. 1 42631 2 420.665.418.600.000.000 \$1,000.00
Fertilizer for Canyon Ridge high school. 1 42631 3 420.665.418.600.000.000 \$900.00
Fertilizer for Canyon Ridge high school. 1 42631 4 420.665.418.600.000.000 \$2,200.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Fertilizer for Canyon Ridge high school.	1	42631	5	420.665.418.600.000.000	\$4,672.00

Check #: 40163

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

BLIP PRINTERS 001155

Check Group:

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

POSTERS/DESSERT THEATER/5 LAYOUTS,.25 EACH, 11X17 WHITE 80# DIGITAL COUGAR COVER 1 42418 131723 237.515.400.301.050.051 \$105.00

Check #: 40164

PO/InvoiceTotal: \$105.00
Vendor Total: \$105.00

BRIDGE ACADEMY

Check Group:

STUDENT FEES FOR CHRISTIAN SANCHEZ 1 42784 C.SANCHEZ 268.611.300.001.930.000 \$31.30

Check #: 40165

PO/InvoiceTotal: \$31.30

Check Group:

SCHOOL SUPPLIES FOR AUSTIN STARR. INVOICE #BA-138. 1 42943 BA-138 A.STARR 268.611.300.001.930.000 \$113.50

Check #: 40165

PO/InvoiceTotal: \$113.50
Vendor Total: \$144.80

BRIDGE ACADEMY/IMPRESSED CHECKING

Check Group:

Reimbursement to Leah Dow for items purchased for the 1st Annual Turkey Dinner from Smith's and Costco. 1 42825 1163 231.621.400.492.170.173 \$94.80

Check #: 40166

PO/InvoiceTotal: \$94.80

Check Group:

Fat Boy Ice Cream Bars for student incentive purchased from Club Canyon Volleyball Check #1164 1 42914 1164 231.621.400.492.170.173 \$50.00

Check #: 40166

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 12

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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PO/InvoiceTotal: \$50.00

Check Group:

Oranges & Grapefruits purchased from Twin Falls Baseball for 1st Annual Bridge Academy Turkey Dinner Raffle 1 42915 1165 231.621.400.492.170.173 \$88.00

Check #1165

Check #: 40166

PO/InvoiceTotal: \$88.00

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

BRODART COMPANY 000035

Check Group:

BRODART COLOR-CODING DOTS, 1/2" DIAMETER, RED-104	1	42052	328977	100.622.400.401.000.000	\$7.05
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Check #: 40167

Vendor Total: \$232.80

PO/InvoiceTotal: \$7.05

Check Group:

ECONOMICAL VINYL LAMINATE 4-MIL GLOSS, 8" X 400"	1	42571	330671	100.622.400.401.000.000	\$15.10
ECONOMICAL VINYL LAMINATE 4-MIL GLOSS, 12" X 400"	1	42571	330671	100.622.400.401.000.000	\$21.90
ECONOMICAL VINYL LAMINATE 4-MIL GLOSS, 14" X 400"	1	42571	330671	100.622.400.401.000.000	\$25.60
SHIPPING	1	42571	330671	100.622.400.401.000.000	\$12.65

Check #: 40167

PO/InvoiceTotal: \$75.25

Vendor Total: \$82.30

BURKS TRACTOR CO., INC. 002829

Check Group:

MOWER DECK FOR KABOTA MOWER	1	42523	34340	420.665.421.600.000.000	\$3,453.32
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Check #: 40168

PO/InvoiceTotal: \$3,453.32

Vendor Total: \$3,453.32

BUSINESS PROFESSIONALS OF AMERICA 008133

Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 13

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
013-2014 MEMBERSHIP REGISTRATION (LATE) ALEXANDRA GONZALES 22-172-0055 STATE LEVEL - 8.00 NATIONAL LEVEL - 12.00	1	42848	S142117	238.682.300.401.030.031	\$20.00

Check #: 40169

PO/InvoiceTotal: \$20.00

Vendor Total: \$20.00

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

BUSINESS TECHS, INC. 000503

Check Group:					
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1 39480	49672	420.621.385.201.699.000		\$506.55
E-STUDIO 556 COPIER					
			Check #: 40170		
				PO/InvoiceTotal:	\$506.55
Check Group:					
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1 39481	49680	420.621.385.001.699.000		\$36.95
E-STUDIO 856 COPIER					
			Check #: 40170		
				PO/InvoiceTotal:	\$36.95
Check Group:					
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1 39649	49670	420.621.385.202.699.000		\$449.80
E-STUDIO 555 COPIER					
			Check #: 40170		
				PO/InvoiceTotal:	\$449.80
Check Group:					
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1 39650	49674	420.621.385.110.699.000		\$410.08
E-STUDIO 555 COPIER					
			Check #: 40170		
				PO/InvoiceTotal:	\$410.08
Check Group:					
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1 39651	49666	420.621.385.104.699.000		\$679.11
E-STUDIO 555 COPIER					
			Check #: 40170		
				PO/InvoiceTotal:	\$679.11

Twin Falls School District 411

Voucher Detail Listing		Voucher Batch Number: 1051		12/09/2013	
Fiscal Year: 2013-2014					
Vendor Remit Name	Vendor #				
Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1 39653	49671	420.621.385.106.699.000		\$1,188.88
E-STUDIO 555 COPIER					
			Check #: 40170		
				PO/InvoiceTotal:	\$1,188.88
Check Group:					
YR. MAINTENANCE AGREEMENT ON TOSHIBA	1 39654	49663	420.621.385.401.699.000		\$1,097.83

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

E-STUDIO 853 COPIER

Check #: 40170

PO/InvoiceTotal: \$1,097.83

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39655	49677	420.663.385.600.000.000	\$25.00
E-STUDIO 353 COPIER					

Check #: 40170

PO/InvoiceTotal: \$25.00

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39656	49661	420.621.385.109.699.000	\$286.45
E-STUDIO 556 COPIER					

Check #: 40170

PO/InvoiceTotal: \$286.45

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39657	49662	420.621.385.492.699.000	\$41.07
E-STUDIO 556 COPIER					

Check #: 40170

PO/InvoiceTotal: \$41.07

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39658	49675	420.621.385.915.699.000	\$31.70
E-STUDIO 520 COPIER					

Check #: 40170

PO/InvoiceTotal: \$31.70

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39659	49665	420.621.385.101.699.000	\$458.99
E-STUDIO 555 COPIER					

PO/InvoiceTotal: \$458.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
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Check #: 40170

PO/InvoiceTotal: \$458.99

Check Group:

YR. MAINTENANCE AGREEMENT ON TOSHIBA	1	39660	49667	420.621.385.102.699.000	\$388.11
E-STUDIO 555 COPIER					

Check #: 40170

PO/InvoiceTotal: \$388.11

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

Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1 39661	49668	420.621.385.491.699.000		\$138.61
				Check #: 40170	
					PO/InvoiceTotal: _____ \$138.61
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER	1 39662	49678	420.621.385.301.699.000		\$417.85
				Check #: 40170	
					PO/InvoiceTotal: _____ \$417.85
Check Group: YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1 39663	49679	420.621.385.001.699.000		\$38.45
				Check #: 40170	
					PO/InvoiceTotal: _____ \$38.45
Check Group: MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2013/2014 SCHOOL YEAR	1 39841	49673	100.621.385.201.699.000		\$23.99
				Check #: 40170	
					PO/InvoiceTotal: _____ \$23.99
Check Group: 2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES	1 39868	49681	100.632.385.500.000.000		\$57.72
2013-2014 ANNUAL MAINTENANCE ON TOSHIBA E-STUDIO 160 & 250 COPIERS AT SUPPORT SERVICES	1 39868	49682	100.632.385.500.000.000		\$179.24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #				
Description	QTY	PO No.	Invoice	Account	Amount
				Check #: 40170	
					PO/InvoiceTotal: _____ \$236.96
Check Group: 2013-2014 ANNUAL MAINTENANCE ON PRE-SCHOOL COPIER	1 39869	49664	258.621.385.500.000.000		\$68.13
				Check #: 40170	

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

PO/InvoiceTotal: _____ \$68.13

Check Group:
REPLACE DAMAGED CASSETTE ON OFFICE PRINTER 1 42957 49276 100.621.400.401.699.000
- INVOICE # 14112154

\$229.27

Check #: 40170

PO/InvoiceTotal: _____ \$229.27

Vendor Total: _____ \$6,753.78

CAMBIUM LEARNING

Check Group:
Step Up to Writing Secondary Classroom Set Grades 6-12) 1 42314 1215174 100.521.400.500.000.000 \$349.95
Shipping & Handling 1 42314 1215174 100.521.400.500.000.000 \$35.00

Check #: 40171

PO/InvoiceTotal: _____ \$384.95

Vendor Total: _____ \$384.95

CANYON COUNTY CLASSIC 009304

Check Group:
SPEECH DEBATE ENTRIES - CANYON COUNTY 1 42729 CRHS/CANYON 100.682.300.401.050.056 \$228.00
CLASSICS
11-22/23-13 PER ATTACHED LIST

Check #: 40172

PO/InvoiceTotal: _____ \$228.00

Vendor Total: _____ \$228.00

CANYON FLORAL 090304

Check Group:
Get Well Bouquet for Clara Allred 1 42835 009320 100.521.400.500.000.000 \$82.95

Check #: 40173

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: _____ \$82.95
							Vendor Total: _____ \$82.95

CANYON RIDGE HIGH SCHOOL

Check Group:
ART FEES FOR OSCAR GAXIOLA AND ANGEL 1 42783 103519-A.MARTI 253.611.300.106.000.000 \$30.00
MARTINEZ.
ART FEES FOR OSCAR GAXIOLA AND ANGEL 1 42783 106734/O.GAXIO 253.611.300.106.000.000 \$30.00

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

MARTINEZ.

LA

Check #: 40174

PO/InvoiceTotal: _____ \$60.00

Check Group:

WRESTLING SPIRIT PAK FOR CHASE FLORES.

1 43045 10736 C.FLORES 268.611.300.001.930.000

\$31.00

Check #: 40174

PO/InvoiceTotal: _____ \$31.00

Vendor Total: _____ \$91.00

CANYON RIDGE HIGH SCHOOL-

Check Group:

EARNINGS ON INVESTMENTS

1 0 JUN-NOV/INTER 238.415.100.401.000.000
EST

(\$0.16)

Check #: 40175

PO/InvoiceTotal: _____ (\$0.16)

Check Group:

KERI PETERSON-FUNDRAISER SUPPLIES

1 42983 3743 THUR 3758 238.531.400.401.200.206

\$124.99

CHRIS CLARK-POSTERS/BOYS SOCCER

1 42983 3743 THUR 3758 238.531.400.401.200.211

\$169.83

TAMMY KING-ENVELOPS/STAMPS FOR ALL-NIGHT PARTY

1 42983 3743 THUR 3758 238.621.400.401.550.572

\$103.99

KENLEY NEBEKER-GAS/STATE FB

1 42983 3743 THUR 3758 238.531.380.401.200.204

\$96.00

ENEDINA PADILLA-REFUND/TEXTBK RETURNED

1 42983 3743 THUR 3758 238.621.400.401.500.537

\$50.00

TF SCHOOL DISTRICT-NOVEMBER 2013 PAYROLL

1 42983 3743 THUR 3758 238.531.300.401.200.200

\$922.62

JACOBY FOX-SUPPLIES FOR RIB DINNER

1 42983 3743 THUR 3758 238.531.400.401.200.205

\$68.94

RYAN TRAPPEN-SUPPLIES FOR RIB DINNER

1 42983 3743 THUR 3758 238.531.400.401.200.205

\$23.98

Y.E.A.-BBB JAMBOREE PROCEEDS

1 42983 3743 THUR 3758 238.531.300.401.200.200

\$543.40

Printed: 01/02/2014

4:09:39 PM

Report: rptAPVoucherDetail

3.1.82

Page:

18

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
CREATIVE CARPENTRY-PAINT FOR HITTING FACILITY	1	42983	3743 THUR 3758	238.531.400.401.200.200	\$1,100.00
CANYON FLORAL-FLOWERS/K DRAVES-COUNSELOR	1	42983	3743 THUR 3758	238.621.400.401.500.528	\$29.90
TFHS/BEAR-CAT INVITATIONAL/J.V.	1	42983	3743 THUR 3758	238.682.300.401.200.200	\$175.00
JEROME HIGH SCHOOL/BEAR-CAT INVITATIONAL/VARSITY	1	42983	3743 THUR 3758	238.682.300.401.200.200	\$175.00
TED HADLEY-BAND/ORCH SUPPLIES	1	42983	3743 THUR 3758	238.515.400.401.120.121	\$1,532.15
KIM WRAY-CELL PHONE/OCT (PARTIAL)	1	42983	3743 THUR 3758	238.621.300.401.500.526	\$40.00

Check #: 40175

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

PO/InvoiceTotal: \$5,155.80
Vendor Total: \$5,155.64

CANYON STARR PROMOTIONS

Check Group:

STRATUS TOUCH GREEN-FREE ONE COLOR IMPRINT- PROMO CODE GO1388	300 42011	1235-ROB	100.621.400.201.699.000		\$150.00
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Check #: 40176

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

CASTILLO, CARMEN

Check Group:

TRAVEL TO SAN DIEGO, CALIFORNIA FOR HOME VISIT TRAINING/MIGRANT ON NOV. 12, 2013	1 42634	CA/11-15-13	253.621.380.001.825.000		\$87.00
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Check #: 40177

PO/InvoiceTotal: \$87.00
Vendor Total: \$87.00

CAXTON PRINTERS, LTD.

000001

Check Group:

PENDAFLEX EXTRA CAPACITY REINFORCED HANGING LEGAL FILE FOLDER W/4" EXPANSION BOX BOTTOM	1 42404	437181	100.632.400.001.440.446		\$36.19
SMEAD PSBD BLUE LEGAL FILE FOLDER 1/3 CUT	1 42404	437181	100.632.400.001.440.446		\$51.99
SWINGLINE FULL STRIP STAPLES	4 42404	437181	100.632.400.001.440.446		\$11.64
BIC INTENSITY PERM INK- BLUE	1 42404	437181	100.632.400.001.440.446		\$12.99
BIC INTENSITY PERM INK - BLACK	1 42404	437181	100.632.400.001.440.446		\$12.99

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 19

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
BIC INTENSITY PERM INK - RED	1	42404	437181	100.632.400.001.440.446	\$12.99
ENERGIZER AA LITHIUM BATTERY - 8 PK	1	42404	437181	100.632.400.001.440.446	\$22.18
				Check #: 40178	
				PO/InvoiceTotal:	\$160.97
Check Group:					
PACKING TAPE	24	42530	437322	100.641.400.102.440.448	\$38.16
VIS A VIS 8 COLOR SET	1	42530	437322	100.641.400.102.440.448	\$16.56
				Check #: 40178	

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

Check Group:
MANILA SENTENCE STRIPS

25 42537 437362 100.621.400.102.699.000
Check #: 40178

PO/InvoiceTotal: _____ \$54.72
\$82.31

Check Group:

CANARY COPY PAPER 10 REAMS (1 CASE) 10 42609 437434 100.621.400.110.699.000
WHITE RAILROAD BOARD (100 PER BOX) 1 42609 437434 100.621.400.110.699.000
ASST COLORS RAILROAD BOARD (100) 1 42609 437434 100.621.400.110.699.000
BOOK RINGS 1" 50 42609 437434 100.621.400.110.699.000
BINDER CLIPS 5/8" 2 42609 437434 100.621.400.110.699.000
SCHOTCH BOOK TAPE VALUE PACK 2 42609 437434 100.621.400.110.699.000
NATURAL WOOD CRAFT STICKS 2 42609 437434 100.621.400.110.699.000
FELLOWES POWERSHRED 99CI HD CROSS-CUT SHREDDER 1 42609 437434 100.621.400.110.699.000
UNIVERSAL 13 1/2" INDOR/OUTDOOR ATOMIC CLOCK 3 42609 437434 100.621.400.110.699.000
VTECH 2 TWO HANDSET PHONE SYSTEM 1 42609 437434 100.621.400.110.699.000
CS6409 ACCESSORY HANDSET 1 42609 437434 100.621.400.110.699.000
Check #: 40178

PO/InvoiceTotal: _____ \$82.31

Check Group:

RULED OFFICE PADS - CANARY, PERFORATED, RULED 5"X 8" 12 42739 437659 191.621.400.491.699.000

PO/InvoiceTotal: _____ \$624.28

\$6.48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
FOLDERS, ASST. COLORS, 8.5" X 11", TWIN POCKETS AND 3 FASTENERS, 25 PER BOX.		25	42739	437659	191.621.400.491.699.000	\$19.25
X-ACTO 1800 SERIES ELECTRIC PENCIL SHARPENER.		4	42739	437659	191.621.400.491.699.000	\$83.52
ELMER'S GLUE STICK CLASSROOM PACK. 30 PER BOX, .21 OZ.		4	42739	437659	191.621.400.491.699.000	\$44.72
PLASTIC BINDING COMBS, 3/8" DIA., 100/BX.		2	42739	437659	191.621.400.491.699.000	\$12.68
PLIER TYPE SINGLE HOLE PUNCH, 1/4" HOLE		3	42739	437659	191.621.400.491.699.000	\$2.91
RIVERSIDE CONSTRUCTION PAPER 12X18 SIZE, ASSORTED.		4	42739	437659	191.621.400.491.699.000	\$7.96
BIC ROUND STICK GRIP PENS, BLUE, FINE POINT.		6	42739	437659	191.621.400.491.699.000	\$11.94

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

BIC ROUND STICK GRIP PENS, RED, FINE POINT.	4 42739	437659	191.621.400.491.699.000	\$7.96
LIQUID PAPER - BOND WHITE.	6 42739	437659	191.621.400.491.699.000	\$7.50
SAFETY PINS-ASSORTED SIZES	2 42739	437659	191.621.400.491.699.000	\$1.68
FISKARS SCISSOR, 8" STAINLESS STEEL/MOLDED PLASTIC HANDLE/RED PLASTIC HANDLE (BENT)	6 42739	437659	191.621.400.491.699.000	\$19.74

Check #: 40178

PO/InvoiceTotal: \$226.34

Check Group:

BOXES OF 25 RED TITLE PANEL AND BORDER FRONT REPORT COVER	3 42806	437680	100.621.400.202.699.000	\$33.54
DAWN DISHWASHING LIQUID	3 42806	437680	100.621.400.202.699.000	\$27.91

Check #: 40178

PO/InvoiceTotal: \$61.45

Check Group:

TWIN PACKET FOLDER TEAL	1 42807	437679	100.621.400.104.699.000	\$11.54
BOX OF 25 SWINGLINE	1 42807	437679	100.621.400.104.699.000	\$41.92
OPTIMA GRIP ELECTRIC STAPLER				
LEXMARK INK LEX18C1428	1 42807	437679	100.621.400.104.699.000	\$30.28
RETURN PROGRAM BLACK INK				

Check #: 40178

PO/InvoiceTotal: \$83.74

Check Group:

U.S.FLAGS TOUGH TEX 4'X6'	2 42836	437686	100.621.400.102.699.000	\$79.98
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account	Amount	
HANGING FOLDER FRAME LETTER SIZE	1	42836	437686	100.641.400.102.440.448	\$3.83	
INDEX CARDS 3"X5" RULED	12	42836	437686	100.641.400.102.440.448	\$7.08	
4"X6" INDEX CARDS RULED	12	42836	437686	100.641.400.102.440.448	\$11.16	
WHITE ENVELOPES	2	42836	437686	100.641.400.102.440.448	\$19.58	
ROLLER BALL PENS BLACK	12	42836	437686	100.641.400.102.440.448	\$9.48	

Check #: 40178

PO/InvoiceTotal: \$131.11

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

CDW GOVERNMENT, INC.	007652				Vendor Total:	\$1,424.92
Check Group:						
Mimio stylus		1 40959	GW60239	100.621.400.104.699.000		\$103.41
Mfg. Part: 1774341 CDW Part: 2228911 UNSPSC: 44111911					Check #: 40179	
Check Group:					PO/InvoiceTotal:	\$103.41
FUJITSU SCANSNAP IX500 DOCUMENT SCANNER		1 42561	HC61695	181.515.400.851.160.161		\$437.19
					Check #: 40179	
					PO/InvoiceTotal:	\$437.19
					Vendor Total:	\$540.60
CED-DIVISION CREDIT OFFICE	000394					
Check Group:						
250 AMP BREAKER FOR CANYON RIDGE H/S		1 42875	8820-539252	420.664.416.600.000.000		\$710.91
					Check #: 40180	
					PO/InvoiceTotal:	\$710.91
					Vendor Total:	\$710.91
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1 0	2087327500336B/ 11-13	245.661.337.001.390.000		\$61.95
TELEPHONE SERVICE		1 0	2087330636337M /11-13	245.661.337.001.390.000		\$843.95

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		TELEPHONE SERVICE	1	0	2087336901301B/ 11-13	245.661.337.001.390.000	\$201.44
		TELEPHONE SERVICE	1	0	2087336901301B/ 11-13	100.661.337.001.390.000	\$186.21
		TELEPHONE SERVICE	1	0	2087336901301B/ 11-13	100.661.337.301.390.000	\$289.60
		TELEPHONE SERVICE	1	0	2087336901301B/ 11-13	100.661.337.401.390.000	\$100.72

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

TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.202.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.201.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	191.661.337.491.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.109.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.101.390.000	\$100.72
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.102.390.000	\$125.90
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.103.390.000	\$75.54
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.106.390.000	\$100.72
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.104.390.000	\$75.54
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	191.661.337.492.390.000	\$50.36
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.110.390.000	\$75.54
TELEPHONE SERVICES	1 0	2087336901301B/ 11-13	420.661.337.600.390.000	\$50.36
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.500.390.000	\$75.54
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	100.661.337.500.390.000	\$25.18
TELEPHONE SERVICE	1 0	2087336901301B/ 11-13	253.661.337.001.390.000	\$25.18

Check #: 40181

PO/InvoiceTotal: \$2,968.05

Vendor Total: \$2,968.05

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

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

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
CITY OF TWIN FALLS-1	000122					
Check Group:						
WATER/SEWER		1 0		ADMIN/11-13/1	100.661.332.001.390.000	\$65.27
WATER/SEWER		1 0		BIC/11-13/1	100.661.332.001.390.000	\$51.36
WATER/SEWER		1 0		BIC/11-13/2	100.661.332.001.390.000	\$88.83
WATER/SEWER		1 0		BRIDGE/11-13/1	191.661.332.492.390.000	\$144.57
WATER/SEWER		1 0		CRHS/11-13/1	100.661.332.001.390.000	\$652.38
WATER/SEWER		1 0		CRHS/11-13/2	100.661.332.001.390.000	\$18.83
WATER/SEWER		1 0		CRHS/11-13/3	100.661.332.001.390.000	\$23.84
WATER/SEWER		1 0		HAR/11-13/1	100.661.332.001.390.000	\$497.63
WATER/SEWER		1 0		HAR/11-13/2	100.661.332.001.390.000	\$45.52
WATER/SEWER		1 0		HAR/11-13/3	100.661.332.001.390.000	\$27.96
WATER/SEWER		1 0		LIN/11-13/1	100.661.332.001.390.000	\$268.06
WATER/SEWER		1 0		LIN/11-13/2	100.661.332.001.390.000	\$10.75
WATER/SEWER		1 0		MAINT/11-13/1	100.661.332.001.390.000	\$50.22
WATER/SEWER		1 0		MS/11-13/1	100.661.332.001.390.000	\$22.60
WATER/SEWER		1 0		MS/11-13/2	100.661.332.001.390.000	\$279.16
WATER/SEWER		1 0		MVHS/11-13/1	191.661.332.491.390.000	\$59.25
WATER/SEWER		1 0		MVHS/11-13/2	191.661.332.491.390.000	\$95.85
WATER/SEWER		1 0		MVHS/11-13/3	191.661.332.491.390.000	\$57.55
WATER/SEWER		1 0		OLMS/11-13/1	100.661.332.001.390.000	\$537.22
WATER/SEWER		1 0		OT/11-13/1	100.661.332.001.390.000	\$219.11
WATER/SEWER		1 0		OT/11-13/2	100.661.332.001.390.000	\$22.60
WATER/SEWER		1 0		OT/11-13/3	100.661.332.001.390.000	\$21.28
WATER/SEWER		1 0		PER/11-13/1	100.661.332.001.390.000	\$511.10
WATER/SEWER		1 0		PER/11-13/2	100.661.332.001.390.000	\$34.30
WATER/SEWER		1 0		RSMS/11-13/1	100.661.332.001.390.000	\$25.94
WATER/SEWER		1 0		RSMS/11-13/2	100.661.332.001.390.000	\$512.95
WATER/SEWER		1 0		RSMS/11-13/3	100.661.332.001.390.000	\$34.65
WATER/SEWER		1 0		SAW/11-13/1	100.661.332.001.390.000	\$73.08
WATER/SEWER		1 0		SAW/11-13/2	100.661.332.001.390.000	\$22.60
WATER/SEWER		1 0		SAW/11-13/3	100.661.332.001.390.000	\$202.29

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 24

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

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

Description	QTY	PO No.	Invoice	Account	Amount
WATER/SEWER	1	0	SME/11-13/1	100.661.332.001.390.000	\$10.75
WATER/SEWER	1	0	SUPS/11-13/1	100.661.332.001.390.000	\$47.21
WATER/SEWER	1	0	TFHS/11-13/1	100.661.332.001.390.000	\$1,102.32
WATER/SEWER	1	0	TFHS/11-13/2	100.661.332.001.390.000	\$27.96
WATER/SEWER	1	0	TFHS/11-13/3	100.661.332.001.390.000	\$10.53
WATER/SEWER	1	0	TFHS/11-13/4	100.661.332.001.390.000	\$42.28
WATER/SEWER	1	0	TFHS/11-13/5	100.661.332.001.390.000	\$13.87
			Check #: 40182		
				PO/InvoiceTotal:	\$5,931.67
				Vendor Total:	\$5,931.67
CITY OF TWIN FALLS-4		000122			
Check Group:					
SECURITY AT FOOTBALL GAMES, 11/8 2013	1	42699	0795208	237.531.300.301.200.204	\$140.00
			Check #: 40183		
				PO/InvoiceTotal:	\$140.00
				Vendor Total:	\$140.00
CLAM CASE LLC		131102			
Check Group:					
CLAMCASE PRO IPAD KEYBOARD CASE - SILVER	1	41392	100054037	100.641.400.109.440.448	\$169.00
			Check #: 40184		
				PO/InvoiceTotal:	\$169.00
				Vendor Total:	\$169.00
CLIMA-TECH CORPORATION		002357			
Check Group:					
TEMP PROBE FOR R/S BOILER	1	41602	S52625	420.664.416.600.000.000	\$14.07
			Check #: 40185		
				PO/InvoiceTotal:	\$14.07
				Vendor Total:	\$14.07
CLOS OFFICE SUPPLY, INC.		000130			
Check Group:					

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Description	QTY	PO No.	Invoice	Account	Amount
Kidney Shaped Classroom Tables	3	41874	25204	100.521.400.500.000.000	\$1,137.00
			Check #: 40186		
				PO/InvoiceTotal:	\$1,137.00

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

CLYSDALE ENTERPRISES Check Group: 2) PEPPERONI PIZZA 2) CHEESE PIZZA 1) SAUSAGE PIZZA	003147					Vendor Total: _____	\$1,137.00
		5	42685	448432	236.622.400.202.230.230		\$40.85
					Check #: 40187		
						PO/InvoiceTotal: _____	\$40.85
						Vendor Total: _____	\$40.85
CMI EDUCATION INSTITUTE, INC. Check Group: Diagnostic and Statistical Manual of Mental Disorders, 5th Edition Shipping & Handling	008412						
		3	42148	539765	100.616.400.500.250.252		\$447.00
		1	42148	539765	100.616.400.500.250.252		\$10.95
					Check #: 40188		
						PO/InvoiceTotal: _____	\$457.95
Check Group: Diagnostic and Statistical Manual of Mental Disorders, 5th Edition Shipping & Handling		3	42669	554628	257.521.400.001.000.000		\$447.00
		1	42669	554628	257.521.400.001.000.000		\$25.00
					Check #: 40188		
						PO/InvoiceTotal: _____	\$472.00
						Vendor Total: _____	\$929.95
CODEWORK, INC. Check Group: ANNUAL UPGRADE PLAN RENEWAL VISION SCHOOL KIT UP TO 1000 STUDENTS FOR THE PERIOD OF FEBRUARY 16, 2014 TO FEBRUARY 16, 2016 2 YEAR CONTRACT	008051						
		1	42306	1410072	100.621.300.202.699.000		\$1,438.20
					Check #: 40189		

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account		Amount
COEUR D'ALENE RESORT	002619						
						PO/InvoiceTotal: _____	\$1,438.20
						Vendor Total: _____	\$1,438.20

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

Check Group:							
NIGHTS LODGING FOR WILEY DOBBS (CHECK-IN NOV. 5TH & CHECK-OUT NOV. 8TH)	3	39846	37642	100.632.380.001.440.441			\$375.00
NIGHTS LODGING FOR BERNIE JANSEN (CHECK-IN NOV. 5TH & CHECK-OUT NOV. 8TH)	3	39846	37657	100.631.380.000.000.000			\$375.00
				Check #: 40190			
						PO/InvoiceTotal: _____	\$750.00
						Vendor Total: _____	\$750.00
COLLEGE OF SOUTHERN IDAHO		000160					
Check Group:							
COACHING CLINIC DVD 9/21/13	1	41193	6486-1116-01	238.531.400.401.200.205			\$20.00
				Check #: 40191			
						PO/InvoiceTotal: _____	\$20.00
						Vendor Total: _____	\$20.00
COLUMBIA ELECTRIC		004014					
Check Group:							
600V CONTACTOR FOR OLEARY HEATING UNIT	1	42886	8819-526931	420.664.416.600.000.000			\$255.55
				Check #: 40192			
						PO/InvoiceTotal: _____	\$255.55
						Vendor Total: _____	\$255.55
COPY-IT, LLC		009186					
Check Group:							
BUSINESS CARDS	1	42480	6551	237.515.400.301.640.641			\$39.00
				Check #: 40193			
						PO/InvoiceTotal: _____	\$39.00
Check Group:							
Parents Rights Booklets	1	42717	6542	257.521.400.001.000.000			\$1,930.00
				Check #: 40193			

Twin Falls School District 411

Voucher Detail Listing						Voucher Batch Number: 1051	12/09/2013
Fiscal Year: 2013-2014							
Vendor Remit Name		Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount	
						PO/InvoiceTotal: _____	\$1,930.00
						Vendor Total: _____	\$1,969.00
COUSIN'S VIDEO, INC.		131107					
Check Group:							
Califone 3068V Stereo Classroom Headphones	15	42828	112008	100.621.400.110.699.000			\$126.60
				Check #: 40194			

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

CRAWFORD DOOR SALES OF IDAHO Check Group: DOOR BLADDER	009132	1 42909	3378	420.664.416.600.000.000 Check #: 40195	\$240.00	PO/InvoiceTotal: _____ Vendor Total: _____
						\$126.60
						\$126.60
CREATIVE CARPENTRY, INC. Check Group: CONSTRUCTION "KIWANIS" SIGN ON HITTING FACILITY *LETTERS OUT OF 1/8 STEEL ON EAST SIDE *POWDER COAT ALL LETTERS INVOICE # 2713	100504	1 42850	2713	238.531.400.401.200.200 Check #: 40196	\$1,835.00	PO/InvoiceTotal: _____ Vendor Total: _____
						\$240.00
						\$240.00
CULLIGAN WATER CONDITIONING Check Group: WATER COOLER FOR OFFICE 2013/2014	000170	1 39837	0276007	235.641.400.201.440.448 Check #: 40197	\$61.75	PO/InvoiceTotal: _____ Vendor Total: _____
						\$1,835.00
						\$61.75

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		WATER FOR FACULTY LOUNGE	1	39897	0277029	237.621.300.301.500.528 Check #: 40197	\$25.00
							PO/InvoiceTotal: _____ Vendor Total: _____
							\$25.00
							\$86.75
D & B BRITE LITES/ Check Group: laminating film 25" 500' 1" core	008082		2 42370	864	100.622.400.201.000.000 Check #: 40198	\$62.50	PO/InvoiceTotal: _____ Vendor Total: _____
							\$25.00
							\$62.50

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

Check Group:						
LAMINATING FILM-25" 500' 1" CORE	2	42396	863	235.621.400.201.170.173		PO/InvoiceTotal: <u> </u> \$62.50
				Check #: 40198		\$62.50
Check Group:						PO/InvoiceTotal: <u> </u> \$62.50
OVERHEAD PROJECTOR BULB	6	42821	871	191.621.400.491.699.000		\$44.00
				Check #: 40198		
						PO/InvoiceTotal: <u> </u> \$44.00
D & B SUPPLY COMPANY					000004	Vendor Total: <u> </u> \$169.00
Check Group:						
MISC SUPPLIES	1	40476	19358	420.664.416.600.000.000		\$159.98
MISC SUPPLIES	1	40476	72006	420.664.416.600.000.000		\$63.96
				Check #: 40199		
Check Group:						PO/InvoiceTotal: <u> </u> \$223.94
TOP SOIL	1	42538	18638	102.621.400.102.676.696		\$74.41
				Check #: 40199		
Check Group:						PO/InvoiceTotal: <u> </u> \$74.41

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 29

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES		1	42837	15422	420.664.416.600.000.000	\$29.99
MISC SUPPLIES		1	42837	20231	420.664.416.600.000.000	\$5.28
					Check #: 40199	
						PO/InvoiceTotal: <u> </u> \$35.27
						Vendor Total: <u> </u> \$333.62
DATA TEL, INC.	001497					
Check Group:						
INSTALL PHONE SYSTEM FOR RESOURCE OFFICER IN B BUILDING OFFICE.		1	42993	00198459	191.621.300.491.699.000	\$208.20
					Check #: 40200	
						PO/InvoiceTotal: <u> </u> \$208.20
						Vendor Total: <u> </u> \$208.20
DEDICATED SECURITY, INC.	120822					

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

Check Group:

TWIN FALLS HIGH SCHOOL	1	42758	10333	100.667.385.001.000.000	\$500.00
ROBERT STUART MIDDLE SCHOOL	1	42758	10333	100.667.385.001.000.000	\$350.00
MAGIC VALLEY HIGH SCHOOL	1	42758	10333	100.667.385.001.000.000	\$350.00
MAGIC VALLEY CULINARY ARTS BUILDING	1	42758	10333	100.667.385.001.000.000	\$200.00
O'LEARY MIDDLE SCHOOL	1	42758	10333	100.667.385.001.000.000	\$400.00
SAWTOOTH ELEM. SCHOOL	1	42758	10333	100.667.385.001.000.000	\$350.00
PERRINE ELEM. SCHOOL	1	42758	10333	100.667.385.001.000.000	\$325.00
OREGON TRAIL ELEM. SCHOOL	1	42758	10333	100.667.385.001.000.000	\$375.00
MORNINGSIDE ELEM. SCHOOL	1	42758	10333	100.667.385.001.000.000	\$400.00
HARRISON ELEM. SCHOOL	1	42758	10333	100.667.385.001.000.000	\$350.00
LINCOLN ELEM. SCHOOL	1	42758	10333	100.667.385.001.000.000	\$225.00
BICKEL ELEM. SCHOOL	1	42758	10333	100.667.385.001.000.000	\$325.00
BRIDGE ACADEMY	1	42758	10333	100.667.385.001.000.000	\$150.00
CANYON RIDGE HIGH SCHOOL	1	42758	10333	100.667.385.001.000.000	\$525.00
SUPPORT SERVICES	1	42758	10333	100.667.385.001.000.000	\$150.00

Check #: 40201

PO/InvoiceTotal: \$4,975.00

Printed: 01/02/2014

4:09:39 PM

Report: rptAPVoucherDetail

3.1.82

Page:

30

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
BICKEL ELEM. SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
BRIDGE ACADEMY	1	42759	10334	100.667.385.001.000.000	\$75.00
HARRISON ELEM. SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
PERRINE ELEM. SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
LINCOLN ELEM. SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
MAGIC VALLEY HIGH SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
MORNINGSIDE ELEM. SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
O'LEARY MIDDLE SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
OREGON TRAIL ELEM. SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
ROBERT STUART MIDDLE SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
SAWTOOTH ELEM. SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
TWIN FALLS HIGH SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00
TWIN FALLS HIGH SCHOOL--ELEVATOR	1	42759	10334	100.667.385.001.000.000	\$75.00
CANYON RIDGE HIGH SCHOOL	1	42759	10334	100.667.385.001.000.000	\$75.00

TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
DECEMBER 2013

DELL 005993

Vendor Total: \$50.00

Check Group:				
Dell C3760DN Cartridge Toner 5,000 Capacity, CYAN	1 42330	XJ89F1J88	100.621.400.106.699.000	\$191.99
Dell C3760DN Cartridge Toner, Black, 11,000 capacity	1 42330	XJ89F1J88	100.621.400.106.699.000	\$134.99

Check #: 40204

PO/InvoiceTotal: \$326.98

Check Group:				
Dell C 3760N/C3760Dn color laser 11,000pg black cartridge toner	2 42368	XJ88X8PN3	191.622.400.491.000.000	\$167.38
Dell C3760NC3760DN color printer 9,000 pg yellow toner cartridge	2 42368	XJ88X8PN3	191.622.400.491.000.000	\$316.18
Dell C3760n/C3760DN color laser 9000 pg magenta toner cartridge	2 42368	XJ88X8PN3	191.622.400.491.000.000	\$316.18

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Dell C3760N/C3760DN laser printer 9000 pg Cyan toner cartridge		2	42368	XJ88X8PN3	191.622.400.491.000.000	\$316.18
						Check #: 40204
						PO/InvoiceTotal: \$1,115.92
Check Group:						
Dell C3760N/C3760DN/C3765DNF Color Laser Printer 3,000 Page Black Toner Cartridge (331-8421)		1	42392	XJ8C2XJT4	100.632.400.001.440.444	\$524.24
1 \$74.99						
Dell C3760N/C3760DN/C3765DNF Color Laser Printer 3,000 Page Cyan Toner Cartridge (331-8424)						
1 \$149.99						
Dell C3760N/C3760DN/C3765DNF Color Laser Printer 3,000 Page Magenta Toner Cartridge (331-8423)						
1 \$149.99						

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

Dell C3760N/C3760DN/C3765DNF Color Laser Printer
3,000 Page Yellow Toner Cartridge (331-8422)
1
\$149.99

Check #: 40204

PO/InvoiceTotal: \$524.24

Check Group:
Toner Cartridge for Dell M 5200n 2 42428 XJ8CPT799 100.621.400.106.699.000

\$341.98

Check #: 40204

PO/InvoiceTotal: \$341.98

Check Group:
DELL B2360DN MONO LASER PRINTER 1 42458 XJ8C4XMR2 100.622.400.104.000.000
DELL LIMITED HARDWARE WARRANTY INITIAL YEAR 1 42458 XJ8C4XMR2 100.622.300.104.000.000

\$189.99

\$20.00

Check #: 40204

PO/InvoiceTotal: \$209.99

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
Check Group:						
PRINTER INK - DELL 5110cn BLACK		2	42557	XJ8FPRM73	100.515.400.401.050.000	\$133.98
PRINTER INK - DELL 3130cn BLACK		1	42557	XJ8FPRM73	100.515.400.401.050.000	\$77.99
					Check #: 40204	
						PO/InvoiceTotal: <u> </u> \$211.97
Check Group:						
Dell 5330dn 20,000 Page Black Toner Cartridge (330-2045)		7	42585	XJ8FTW437	100.621.400.103.699.000	\$1,441.93
Dell 5130cdn 12,000 Page Yellow Toner Cartridge (330-5852)		3	42585	XJ8FTW437	100.621.400.103.699.000	\$734.97
Dell 5130cdn 12,000 Page Cyan Toner Cartridge (330-5850)		3	42585	XJ8FTW437	100.621.400.103.699.000	\$734.97
Dell 5130cdn 12,000 Page Magenta Toner Cartridge		3	42585	XJ8FTW437	100.621.400.103.699.000	\$734.97

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

(330-5843)

Check #: 40204

PO/InvoiceTotal: \$3,646.84

Check Group:

9,000 PAGE CYAN TONER CARTRIDGE FOR DELL 3130CN COLOR LASER PRINTER.	1	42711	XJ8M3PK63	100.521.400.491.000.000	\$240.34
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Check #: 40204

PO/InvoiceTotal: \$240.34

Check Group:

IMAGING DRUM CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER.	1	42712	XJ8KJJNK3	191.621.400.491.699.000	\$177.64
110 V FUSER KIT FOR DELL 5110CN COLOR LASER PRINTER.	1	42712	XJ8KJJNK3	191.621.400.491.699.000	\$189.05
12,000 PAGE YELLOW TONER CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER.	1	42712	XJ8KJJNK3	191.621.400.491.699.000	\$265.04
12,000 PAGE CYAN TONER CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER	1	42712	XJ8KJJNK3	191.621.400.491.699.000	\$265.04
18,000 PAGE BLACK TONER CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER.	1	42712	XJ8KJJNK3	191.621.400.491.699.000	\$104.49
12,000 PAGE MAGENTA TONER CARTRIDGE FOR DELL 5110CN LASER PRINTER.	1	42712	XJ8KJJNK3	191.621.400.491.699.000	\$265.04

Check #: 40204

PO/InvoiceTotal: \$1,266.30

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 34

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
Check Group:						
Dell 2,500 Page Black Toner Cartridge for Dell B1260dn/ B1265dnf/ B1265dfw Laser Printers		2	42777	XJ8MFF3P2	100.515.400.301.130.000	\$157.68
Dell B1260dn Mono Laser Printer with 3-Year Advanced Exchange Warranty		1	42777	XJ8MT9732	100.515.400.301.130.000	\$132.99

Check #: 40204

PO/InvoiceTotal: \$290.67

Vendor Total: \$8,175.23

DEMCO, INC. 000078

TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
DECEMBER 2013

Check Group:					
12 SCOTCH 845 BOOK TAPE 4" X 15 YDS	1	42280	5133515	100.622.400.103.000.000	\$345.76
SS18740800-13.44 PER ROLL					
12 HIGH STRENGTH CARTON SEALING TAPE - 2X 60					
YARDS 3 " CORE WS16210960 - 7.79 PER ROLL					
3 POST IT FLAG ARROWS 4 COLORS BRIGHT					
ASSORTED - WS12171670- 5.99 EACH					
1 NOTE PADS 8 1/2 X 11 3/4 GREEN 12 PADS/PKG					
-WS17175210 - 35.84 PER PKG					
2 HI-LITER LARGE FLUORESCENT MARKER 4-COLOR					
ASSORTMENT - WS16203250 -3.84 PER PKG					

Check #: 40205

PO/InvoiceTotal: \$345.76

Check Group:					
2MIL POLYSTAR COVERS	1	42378	5139036	100.622.400.104.000.000	\$16.84
2 MIL POLYSTAR COVERS	1	42378	5139036	100.622.400.104.000.000	\$26.14
POLYCOATED STEEL BOOKENDS 5 1/2"	40	42378	5139036	100.622.400.104.000.000	\$121.60
SEE THRU LABEL PROTECTORS	2	42378	5139036	100.622.400.104.000.000	\$28.28

Check #: 40205

PO/InvoiceTotal: \$192.86

Check Group:					
3M TATTLE-TAPE EM SECURITY STRIPS, B2 DOUBLE	1	42610	5145387	100.622.400.401.000.000	\$22.99
SIDED FOR PERIODICALS/PAPERBACKS					
DEMCO PERSONAL STEREO HEADPHONES	3	42610	5145387	100.622.400.401.000.000	\$17.37
SCRATCH-AND-SNIFF BOOKMARKS, MONEY	2	42610	5145387	100.622.400.401.000.000	\$13.90
BOOKMARKS, JUT DEWEY IT, FOUR DESIGNS	1	42610	5145387	100.622.400.401.000.000	\$8.50

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 35

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account	Amount	
BOOKMARKS, READ BLOCK LETTERS	1	42610	5145387	100.622.400.401.000.000	\$8.50	
LANYARDS, JUST DEWEY IT	8	42610	5145387	100.622.400.401.000.000	\$12.00	
DIVERSITY POSTER, PLAIN	1	42610	5145387	100.622.400.401.000.000	\$7.95	
READ POSTER	2	42610	5145387	100.622.400.401.000.000	\$11.90	
SHIPPING	1	42610	5145387	100.622.400.401.000.000	\$5.00	

Check #: 40205

PO/InvoiceTotal: \$108.11

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

DEPT. OF HEALTH & WELFARE-2	008693				Vendor Total:	\$646.73
Check Group:						
OTHER STATE REVENUE-MEDICAID		1 0	DEPOSIT/12/09/1	248.439.110.000.000.000		\$150,000.00
			3			
				Check #: 40206		
					PO/InvoiceTotal:	\$150,000.00
					Vendor Total:	\$150,000.00
DESERET INDUSTRIES	001177					
Check Group:						
CLOTHING FOR DRAMA 1/30/13.....INVOICE LOST		1 42772	135380	238.515.400.401.050.051		\$114.00
AND NOW FOUND FOR PO 35670						
				Check #: 40207		
					PO/InvoiceTotal:	\$114.00
					Vendor Total:	\$114.00
DICKINSON, BRADY DAVID						
Check Group:						
TELEPHONE SERVICE		1 0	PHONE/11-2013	100.661.337.001.390.000		\$50.00
				Check #: 40208		
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
DISCOUNT SCHOOL SUPPLY	003830					
Check Group:						
Shimmery Ornaments		1 42661	D18497540101	258.522.400.000.000.000		\$25.99

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Colorations Sparkle Activity Paint		1	42661	D18497540101	258.522.400.000.000.000	\$23.89
Construction Paper/White		10	42661	D18497540101	258.522.400.000.000.000	\$19.40
Construction Paper/gray		4	42661	D18497540101	258.522.400.000.000.000	\$3.88
Shiny Shapes Pasting Pieces		1	42661	D18497540101	258.522.400.000.000.000	\$7.99
Glossy Printed Flower Pasting Pieces		1	42661	D18497540101	258.522.400.000.000.000	\$7.49
Sparkle Stems		1	42661	D18497540101	258.522.400.000.000.000	\$2.89
Pound of Poms		1	42661	D18497540101	258.522.400.000.000.000	\$15.79
Rainbow Paper Craft Bags		1	42661	D18497540101	258.522.400.000.000.000	\$14.93

Check #: 40209

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

DK LONGBOW 131113

Check Group:

SIDELINE BANNER FOR FOOTBALL - INV # 72518	1	42852	072518	238.531.400.401.200.204	\$159.00
				Check #: 40210	

PO/InvoiceTotal: \$122.25
Vendor Total: \$122.25

PO/InvoiceTotal: \$159.00
Vendor Total: \$159.00

DONNELLEY SPORTING GOODS 000113

Check Group:

PORT AUTHORITY TONAL PATTERN EASY CARE DARK CHARCOL	7	40936	10585-00	238.531.400.401.200.208	\$196.00
NIKE MEN GOLF DRI-FIT N98 POLOS BLACK/COOL GREY	5	40936	10585-00	238.531.400.401.200.208	\$240.00
NIKE LADIES GOLF DRI-FIT N98 POLOS BLACK/COOL GREY	1	40936	10585-00	238.531.400.401.200.208	\$48.00
DISTRRICT RIP AND DISTRESSED CAP BLACK/CHROME	10	40936	10585-00	238.531.400.401.200.208	\$130.00
NIKE GOLF HALF ZIP COVER-UP BLACK/DARK GREY	5	40936	10585-00	238.531.400.401.200.208	\$325.00
				Check #: 40211	

PO/InvoiceTotal: \$939.00

Check Group:

NIKE GOLF DRI-FIT SPORT SWOOSH PIQUE POLO LUCKY GREEN/WHITE	3	41077	10586-00B	235.531.400.201.200.208	\$144.00
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		NIKE GOLF FULL ZIP WIND JACKET BLACK/ANTHRACITE	3	41077	10586-00B	235.531.400.201.200.208	\$201.00
						Check #: 40211	
						PO/InvoiceTotal: <u> </u>	\$345.00
		Check Group:					
		WOMEN'S SMALL POLO SHIRTS	3	41908	10614-00	100.621.400.201.699.000	\$57.00
		WOMEN'S MEDIUM POLO SHIRTS	15	41908	10614-00	100.621.400.201.699.000	\$285.00
		WOMEN'S LARGE POLO SHIRTS	21	41908	10614-00	100.621.400.201.699.000	\$399.00
		WOMEN'S XLARGE POLO SHIRTS	9	41908	10614-00	100.621.400.201.699.000	\$171.00

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

WOMEN'S 2XLARGE POLO SHIRTS	12	41908	10614-00	100.621.400.201.699.000	\$228.00
WOMEN'S 3XLARGE POLO SHIRTS	1	41908	10614-00	100.621.400.201.699.000	\$22.00
MEN'S MEDIUM POLO SHIRTS	2	41908	10614-00	100.621.400.201.699.000	\$38.00
MEN'S LARGE POLO SHIRTS	9	41908	10614-00	100.621.400.201.699.000	\$171.00
MEN'S XLARGE POLO SHIRTS	15	41908	10614-00	100.621.400.201.699.000	\$285.00
MEN'S 2XLARGE POLO SHIRTS	6	41908	10614-00	100.621.400.201.699.000	\$114.00
MEN'S 3XLARGE POLO SHIRTS	2	41908	10614-00	100.621.400.201.699.000	\$44.00
				Check #: 40211	
				PO/InvoiceTotal:	\$1,814.00
Check Group:					
SWEATSHIRT FOR FOOTBALL	1	42379	10576-00	236.531.400.202.200.204	\$23.00
				Check #: 40211	
				PO/InvoiceTotal:	\$23.00
Check Group:					
GREEN POLY BLEND SHIRT EXTRA SMALL	12	42380	10754-00	235.531.400.201.200.584	\$120.00
BLACK POLY BLEND SHIRT EXTRA SMALL	12	42380	10754-00	235.531.400.201.200.584	\$120.00
GREEN POLY BLEND SHIRT SMALL	4	42380	10754-00	235.531.400.201.200.584	\$40.00
BLACK POLY BLEND SHIRT SMALL	4	42380	10754-00	235.531.400.201.200.584	\$40.00
GREEN POLY BLEND SHIRT MEDIUM	5	42380	10754-00	235.531.400.201.200.584	\$50.00
BLACK POLY BLEND SHIRT MEDIUM	5	42380	10754-00	235.531.400.201.200.584	\$50.00
GREEN POLY BLEND SHIRT LARGE	1	42380	10754-00	235.531.400.201.200.584	\$10.00
BLACK POLY BLEND SHIRT LARGE	1	42380	10754-00	235.531.400.201.200.584	\$10.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 38

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #				
Description	QTY	PO No.	Invoice	Account	Amount
				Check #: 40211	
				PO/InvoiceTotal:	\$440.00
Check Group:					
XC SR BLANKETS	15	42531	10655-00	237.531.400.301.620.632	\$300.00
				Check #: 40211	
				PO/InvoiceTotal:	\$300.00
Check Group:					
RAGLAN L/S SHIRTS - ORDER # 10036-00	25	42539	10036-00	238.531.400.401.200.212	\$287.50
				Check #: 40211	
				PO/InvoiceTotal:	\$287.50
Check Group:					
SPAULDING BASKETBALLS	10	42540	10909-00	237.531.400.301.200.205	\$419.50

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

				Check #: 40211	PO/InvoiceTotal: _____	\$419.50
Check Group:						
ASICS SPLIT SECOND SHOES FOR TWO WRESTLERS W/DISCOUNT - WORK ORDER # 10910-00	2	42572	10910-00	238.531.400.401.200.208		\$75.00
				Check #: 40211	PO/InvoiceTotal: _____	\$75.00
Check Group:						
JACKETS FOR SOFTBALL COACHES - WORK ORDER 10203-00	2	42611	10203-00	238.531.400.401.200.210		\$110.00
				Check #: 40211	PO/InvoiceTotal: _____	\$110.00
Check Group:						
DS BASKETBALL SCOREBOOKS	6	42678	10784-00	237.531.400.301.200.205		\$29.70
				Check #: 40211	PO/InvoiceTotal: _____	\$29.70
Check Group:						
Staff Jacket Order - (add ons)	1	42808	10980-00	191.621.400.492.699.000		\$62.75

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 39

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 40211						
PO/InvoiceTotal: _____						\$62.75
Check Group:						
UA LADIES SHOOTING SHIRT		4	42838	10823-00	235.531.400.201.200.200	\$96.00
Check #: 40211						
PO/InvoiceTotal: _____						\$96.00
Check Group:						
EXTRA COACHES SHIRT		1	42868	10586-00A	235.531.400.201.200.208	\$48.00
Check #: 40211						
PO/InvoiceTotal: _____						\$48.00
Vendor Total: _____						\$4,989.45
DUNLAP INDUSTRIES	131206					
Check Group:						
SET OF 4 GYM FLOOR COVERS - INVOICE # 13828		1	42981	13828	238.531.480.401.200.200	\$3,035.20
Check #: 40212						
PO/InvoiceTotal: _____						\$3,035.20

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

E-FILLIATE, INC	007310	Check Group:			Vendor Total: _____	\$3,035.20
ZIOTEK POWERSTRIP LIBERATOR CLASSIC CORD 5 PACK	2 42395		P076356701015	245.663.400.001.000.000		\$35.58
2U RACKMOUNT SHELF	4 42395		P076356701015	245.663.400.001.000.000		\$154.60
ATX POWER SUPPY TESTER	1 42395		P076356701015	245.663.400.001.000.000		\$61.66
2U RACKMOUNT SHELF	6 42395		P076356701023	245.663.400.001.000.000		\$231.90
CAT6 INLINE COUPLER	10 42395		P076356701023	245.663.400.001.000.000		\$49.20
CAT6A SHIELDED INLINE COUPLER	5 42395		P076426201012	245.663.400.001.000.000		\$30.50
				Check #: 40213		
					PO/InvoiceTotal: _____	\$563.44
					Vendor Total: _____	\$563.44

EASTBAY TEAM SALES	120402					
Printed: 01/02/2014	4:09:39 PM	Report: rptAPVoucherDetail	3.1.82		Page: _____	40

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Check Group:					
SHOES FOR BOYS BASKETBALL TEAM/30 PAIRS			1	42755	136740	237.531.400.301.620.621	\$89.99
						Check #: 40214	
							PO/InvoiceTotal: _____
							\$89.99
							Vendor Total: _____
							\$89.99
EBERHARTER-MAKI & TAPPEN, PA	006193	Check Group:					
ATTORNEY FEES			1	0	25116	100.631.311.000.000.000	\$2,014.19
						Check #: 40215	
							PO/InvoiceTotal: _____
							\$2,014.19
							Vendor Total: _____
							\$2,014.19
		Check Group:					
Professional Development Teacher In-Services 504 Training October 21,2013			1	41902	25124	100.521.300.500.000.000	\$2,250.00
						Check #: 40215	
							PO/InvoiceTotal: _____
							\$2,250.00
							Vendor Total: _____
							\$4,264.19
ELLISON EDUCATIONAL EQUIPMENT	001897	Check Group:					

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

19962 PRESTIGE SPACESAVER "I" SHIM .005"	1	42706	2867314	100.621.400.103.699.000	\$0.50
15463 XL STANDARD CUTTING PAD (FITS RETIRED XL LETTERMACHINE)	1	42706	2867314	100.621.400.103.699.000	\$7.00
FREIGHT	1	42706	2867314	100.621.400.103.699.000	\$6.00
				Check #: 40216	

PO/InvoiceTotal: \$13.50
Vendor Total: \$13.50

EVAN-MOOR 004364

Check Group:

Nonfiction Reading Practice, grade 2 - E-book	1	41869	1252771	100.621.400.106.699.000	\$20.99
Nonfiction Reading Practice, Grade 3 - ebook	1	41869	1252771	100.621.400.106.699.000	\$20.99
nonfiction reading practice, grade 4 - ebook	1	41869	1252771	100.621.400.106.699.000	\$20.99

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 41

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		nonfiction reading practice, grade 5 - ebook	1	41869	1252771	100.621.400.106.699.000	\$20.99
						Check #: 40217	
						PO/InvoiceTotal: <u> </u>	\$83.96
						Vendor Total: <u> </u>	\$83.96
EXOTIC GUPPY/RICHARD LOGAN	006622						
		Check Group:					
		LIGHT BULBS (60W FULL SPECTRUM BULB)	4	42899	3759-16	100.515.400.202.130.000	\$36.00
		LIVE CRICKETS	18	42899	3759-16	100.515.400.202.130.000	\$108.00
						Check #: 40218	
						PO/InvoiceTotal: <u> </u>	\$144.00
						Vendor Total: <u> </u>	\$144.00
EXPANDING EXPRESSION	131120						
		Check Group:					
		Expanding Expression Tool Kit-2nd Edition	1	42435	7680	100.616.400.500.250.251	\$229.00
		Shipping & Handling	1	42435	7680	100.616.400.500.250.251	\$22.90
						Check #: 40219	
						PO/InvoiceTotal: <u> </u>	\$251.90
						Vendor Total: <u> </u>	\$251.90
EZ FUND.COM	120106						
		Check Group:					
		2 BOXES JACK LINKS	2	42628	V599891	235.621.400.201.640.673	\$220.00
						Check #: 40220	

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

PO/InvoiceTotal: _____ \$220.00
Vendor Total: _____ \$220.00

FARR, KYLIE C.

Check Group:
SIDELINE CHOREOGRAPHY 1 42853 01001 237.531.300.301.200.585 \$400.00
Check #: 40221

PO/InvoiceTotal: _____ \$400.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 42

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Vendor Total: \$400.00
FEDERICO, MICHAEL A							
Check Group:							
TRAVEL EXPENSE			1	0	BURLEY/12-05-2 013	100.531.380.301.000.000	\$39.25
					Check #: 40222		
							PO/InvoiceTotal: \$39.25
							Vendor Total: \$39.25
FEDEX	001182						
Check Group:							
POSTAGE			1	0	2-480-59094	100.632.395.001.440.000	\$66.96
					Check #: 40223		
							PO/InvoiceTotal: \$66.96
							Vendor Total: \$66.96
FIRST STREET WELDING	091018						
Check Group:							
SNOW PLOW PARTS			1	42178	77387	420.664.416.600.000.000	\$133.82
					Check #: 40224		
							PO/InvoiceTotal: \$133.82
							Vendor Total: \$133.82
FIVE FISH PRESS	008973						
Check Group:							
O'LEARY 5K RUN T-SHIRTS			24	42528	5189	236.811.400.202.680.222	\$120.00
					Check #: 40225		
							PO/InvoiceTotal: \$120.00
Check Group:							
20 RIDGE ROYALTY SHIRTS - INVOICE # 6346			1	42626	6346	238.515.400.401.030.031	\$160.00

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

Check #: 40225

PO/Invoice Total: _____ \$160.00
Vendor Total: _____ \$280.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 43

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
FLINN SCIENTIFIC, INC.	001682						
		Check Group:					
		LARGE ECONOMY CERAMIC RING MAGNETS	30	42477	1705482	235.515.400.201.130.130	\$9.00
		COLORFUL ELECTRONICS-CHEM DEMO KIT	2	42477	1705482	235.515.400.201.130.130	\$43.00
		ENERGY STICK	2	42477	1705482	235.515.400.201.130.130	\$15.90
		FLYING BALL & SILVER SNAKE	1	42477	1705482	235.515.400.201.130.130	\$30.95
		VAN DE GRAAFF GENERATOR	1	42477	1705482	235.515.400.201.130.130	\$180.45
		PITH BALLS W/O THREADS	2	42477	1705482	235.515.400.201.130.130	\$9.70
		PITH BALLS W/THREADS	2	42477	1705482	235.515.400.201.130.130	\$9.10
		FLASK FORM ELECTROSCOPE	1	42477	1705482	235.515.400.201.130.130	\$18.30
		MYSTERY SOLNS W/ACIDS & BASES KIT	6	42477	1705482	235.515.400.201.130.130	\$232.50
		ACID-BASE TEST SUPER VALUE KIT II	1	42477	1705482	235.515.400.201.130.130	\$123.75
		ACID-BASE TEST SUPER VALUE KIT I	1	42477	1705482	235.515.400.201.130.130	\$124.75
		REACTION PLATE, 24 WELL	20	42477	1705482	235.515.400.201.130.130	\$66.40
		DRY ICE COLOR SHOW KIT	2	42477	1705482	235.515.400.201.130.130	\$45.20
		VITAMIN C CLOCK SUPER VALUE KIT	1	42477	1705482	235.515.400.201.130.130	\$48.95
		QUAL. ANALYSIS II UNKNOWNS KIT	1	42477	1705482	235.515.400.201.130.130	\$79.75
		SQUID SINGLE INJECTED (PKG 10)	2	42477	1705482	235.515.400.201.130.130	\$15.80
		EARTHWORMS LG. (PKG 10)	2	42477	1705482	235.515.400.201.130.130	\$15.80
		TUNING FORKS, SET OF 8 PREMIUM	1	42477	1705482	235.515.400.201.130.130	\$81.95
		RUBBER MALLET	1	42477	1705482	235.515.400.201.130.130	\$5.25
		TUNING FORK BLOCK	1	42477	1705482	235.515.400.201.130.130	\$9.95
		CHEM PACS-PRACTICAL ACTIVITIES	1	42477	1705482	235.515.400.201.130.130	\$19.30
		SHIPPING & HANDLING	1	42477	1705482	235.515.400.201.130.130	\$113.43
		ISOPODS CLASS SET 100	1	42477	1708684	235.515.400.201.130.130	\$74.00
		POND SNAILS	2	42477	1709336	235.515.400.201.130.130	\$40.30

Check #: 40226

PO/Invoice Total: _____ \$1,413.48
Vendor Total: _____ \$1,413.48

FOLLETT LIBRARY RESOURCES 004154

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

Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		MISC BOOKS (15)--AS PER ATTACHED	1	41625	895415F-2	131.622.400.301.000.000	\$273.02
		TOTAL CATALOGING AND PROCESSING FOR BOOKS	1	41625	895415F-2	131.622.400.301.000.000	\$37.35
		TOTAL CATALOGING AND PROCESSING FOR BOOKS/MISC E BOOKS (2)	1	41625	895415F-2	237.622.400.301.230.230	\$3.30
					Check #: 40227		
						PO/InvoiceTotal:	\$313.67
		Check Group:					
		BOOK ORDER PER QUOTE:	1	41644	300069F-4	141.622.400.401.000.000	\$271.10
		2 eBOOKS - \$24.98					
		14 TOTAL BOOKS - \$253.18					
		PROCESSING - \$17.92					
					Check #: 40227		
						PO/InvoiceTotal:	\$271.10
		Check Group:					
		MISC BOOKS PER ATTACHED QUOTE	1	41995	306924F-2	121.622.400.201.000.000	\$737.95
					Check #: 40227		
						PO/InvoiceTotal:	\$737.95
		Check Group:					
		INCLUDES MISC. BOOKS (226) WITH CATALOGING AND PROCESSING INCLUDED	1	42293	315112-6	100.622.400.103.000.000	\$2,669.76
					Check #: 40227		
						PO/InvoiceTotal:	\$2,669.76
		Check Group:					
		BOOK ORDER AS PER ATTACHED LIST (QTY) 119	1	42344	315713-1	100.622.400.401.000.000	\$1,287.65
		TOTAL CATALOGING AND PROCESSING FOR BOOK ORDER	1	42344	315713-1	100.622.400.401.000.000	\$102.40
					Check #: 40227		
						PO/InvoiceTotal:	\$1,390.05

Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 45

Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
BOOKS			1	42579	320615F-5	100.622.400.104.000.000	\$501.54
PROCESSING ON FILE							
DO NOT PUT AR INFORMATION ON BOOKS							
SEE ATTACHED SHEETS							
2 SHIPMENTS							
DO NOT EXCEED AMOUNT							
						Check #: 40227	
						PO/InvoiceTotal:	\$501.54
						Vendor Total:	\$5,884.07
FORMAL FASHIONS, INC.	100417						
Check Group:							
SUPPLIES & MATERIALS			1	0	175417	238.515.400.401.120.120	(\$390.00)
						Check #: 40228	
						PO/InvoiceTotal:	(\$390.00)
Check Group:							
JIVE DRESSES, PANTS, SHIRTS, TIES/ORDER #			1	42601	181893	237.515.400.301.120.126	\$1,971.00
142114-A/CUSTOMER #100478							
						Check #: 40228	
						PO/InvoiceTotal:	\$1,971.00
Check Group:							
BLACK EXPRESS DRESS			16	42690	182651	236.515.400.202.120.120	\$1,020.32
LARGE SIZE FEE			1	42690	182651	236.515.400.202.120.120	\$10.00
						Check #: 40228	
						PO/InvoiceTotal:	\$1,030.32
						Vendor Total:	\$2,611.32
FRANKLIN BUILDING SUPPLY	000587						
Check Group:							
MISC SUPPLIES			1	41566	107366	420.664.416.600.000.000	\$10.84
						Check #: 40229	
						PO/InvoiceTotal:	\$10.84

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
SUPPLIES FOR CLASSROOM/PLYWOOD, NAILS, WHEELS, DOWEL ROD, Balsa, FASTENERS, D C MOTOR,WIRE, ETC		1	41985	674040	237.621.400.301.100.107	\$96.32
					Check #: 40229	
					PO/InvoiceTotal:	\$96.32
					Vendor Total:	\$107.16
FRED MEYER CUSTOMER CHARGES	005671					
Check Group:						
Groceries for Annual Thanksgiving Preschool Feast		1	41742	681037	100.521.400.500.000.000	\$149.13
					Check #: 40230	
					PO/InvoiceTotal:	\$149.13
Check Group:						
SUPPLIES FOR HUNGRY BEAR		1	42043	681081	243.519.400.301.090.092	\$198.24
					Check #: 40230	
					PO/InvoiceTotal:	\$198.24
Check Group:						
Miscellaneous Supplies for Support Services Not to exceed \$300.00		1	42138	681048	257.521.400.001.000.000	\$201.97
					Check #: 40230	
					PO/InvoiceTotal:	\$201.97
Check Group:						
Miscellaneous Groceries and Supplies Not to Exceed \$150.00		1	42167	681078	100.521.400.500.000.000	\$150.00
					Check #: 40230	
					PO/InvoiceTotal:	\$150.00
Check Group:						
Miscellaneous Groceries and Supplies Not to Exceed \$150.00		1	42168	681073	100.521.400.500.000.000	\$149.08
					Check #: 40230	
					PO/InvoiceTotal:	\$149.08
Check Group:						
FOOD FOR GBB RETREAT		1	42169	681044	237.531.400.301.620.624	\$114.16

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 47

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

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

Description	QTY	PO No.	Invoice	Account	Amount
Check #: 40230					
PO/InvoiceTotal: _____					\$114.16
Check Group:					
MISC CLASSROOM SUPPLIES AND REWARDS	1	42243	681130	131.621.400.301.700.770	\$250.00
Check #: 40230					
PO/InvoiceTotal: _____					\$250.00
Check Group:					
FILM PROCESSING	1	42298	681049	234.621.400.104.500.500	\$40.30
NOT TO EXCEED \$50.00					
Check #: 40230					
PO/InvoiceTotal: _____					\$40.30
Check Group:					
SUPPLIES AND MATERIALS	1	42299	681043	263.515.400.301.090.090	\$364.80
Check #: 40230					
PO/InvoiceTotal: _____					\$364.80
Check Group:					
MISC SUPPLIES NOT TO EXCEED \$50	1	42345	681066	235.515.400.201.130.130	\$48.80
Check #: 40230					
PO/InvoiceTotal: _____					\$48.80
Check Group:					
Miscellaneous	1	42391	681047	100.521.400.500.000.000	\$748.00
Not to Exceed \$800.00					
Check #: 40230					
PO/InvoiceTotal: _____					\$748.00
Check Group:					
HP OFFICE JET 6600 WIRELESS PRINTER	1	42556	681112	234.641.400.104.440.448	\$149.01
HP INK #932 BLACK	1	42556	681112	234.641.400.104.440.448	\$24.99
HP INK #933 YELLOW	1	42556	681112	234.641.400.104.440.448	\$12.99
HP INK #933 CYAN	1	42556	681112	234.641.400.104.440.448	\$12.99
HP INK #933 MAGENTA	1	42556	681112	234.641.400.104.440.448	\$12.99
MARLEY VIBE HEADPHONES (RASTA)	5	42556	681112	234.641.400.104.440.448	\$299.95

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 48

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 40230						

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

Check Group:					PO/InvoiceTotal:	\$512.92
SUPPLIES FOR NOV 20TH CO-TEACHING TRAINING	1	42583	681083	247.621.400.401.310.312		\$116.97
				Check #: 40230		
Check Group:					PO/InvoiceTotal:	\$116.97
Miscellaneous Supplies for Support Services	1	42584	681100	100.521.400.500.000.000		\$200.00
				Check #: 40230		
Check Group:					PO/InvoiceTotal:	\$200.00
supplies for 50's day (NOT TO EXCEED AMOUNT LISTED)	1	42620	681088	234.621.400.106.500.501		\$29.18
				Check #: 40230		
Check Group:					PO/InvoiceTotal:	\$29.18
supplies for Principals Breakfast (NOT TO EXCEED AMOUNT LISTED)	1	42621	681086	234.641.400.106.440.448		\$62.71
				Check #: 40230		
Check Group:					PO/InvoiceTotal:	\$62.71
MICROWAVE, PIE PLATES, SUPPLIES	1	42694	681099	263.515.400.301.090.090		\$157.38
				Check #: 40230		
Check Group:					PO/InvoiceTotal:	\$157.38
Toshiba 39" LED 1080p HDTV	1	42709	681093	191.622.400.491.000.000		\$369.99
SOny Blu-Ray/DVD player	1	42709	681093	191.622.400.491.000.000		\$69.99
				Check #: 40230		
Check Group:					PO/InvoiceTotal:	\$439.98

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 49

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES FOR FALL IDFY CELEBRATION		1	42725	681094	238.621.400.401.640.681	\$16.33
					Check #: 40230	
					PO/InvoiceTotal:	\$16.33
Check Group:						
KEURIG COFFEE MAKER		1	42897	681136	234.641.400.104.440.448	\$134.99

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

Check #: 40230

PO/InvoiceTotal: \$134.99
Vendor Total: \$4,084.94

FRED PRYOR SEMINARS 008183

Check Group:

EXCEL 2007/2010 BASICS AND EXCEL 2007/2010 BEYOND THE BASICS 1 DAY SEMINARS FOR ROBERT SEAMAN AND ANGIE CARTER ON JANUARY 28 & 29, 2014 AT THE RED LION HOTEL IN TWIN FALLS.	1	42714	15104210	100.651.380.001.000.000	\$79.00
EXCEL 2007/2010 BASICS AND EXCEL 2007/2010 BEYOND THE BASICS 1 DAY SEMINARS FOR ROBERT SEAMAN AND ANGIE CARTER ON JANUARY 28 & 29, 2014 AT THE RED LION HOTEL IN TWIN FALLS.	1	42714	15104211	100.651.380.001.000.000	\$49.00
EXCEL 2007/2010 BASICS AND EXCEL 2007/2010 BEYOND THE BASICS 1 DAY SEMINARS FOR ROBERT SEAMAN AND ANGIE CARTER ON JANUARY 28 & 29, 2014 AT THE RED LION HOTEL IN TWIN FALLS.	1	42714	15134322	100.651.380.001.000.000	\$79.00
EXCEL 2007/2010 BASICS AND EXCEL 2007/2010 BEYOND THE BASICS 1 DAY SEMINARS FOR ROBERT SEAMAN AND ANGIE CARTER ON JANUARY 28 & 29, 2014 AT THE RED LION HOTEL IN TWIN FALLS.	1	42714	15134325	100.651.380.001.000.000	\$49.00

Check #: 40231

PO/InvoiceTotal: \$256.00
Vendor Total: \$256.00

FULL COMPASS SYSTEMS, LTD. 005672

Check Group:

SLX14 WIRELESS BODYPACK SYSEM	4	42301	4897465	237.515.400.301.120.126	\$1,937.00
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Check #: 40232

PO/InvoiceTotal: \$1,937.00
Vendor Total: \$1,937.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
FURNITURE & APPLIANCE OUTLET	005882						
		Check Group:					
Refrigerator for Canyon Ridge HS			1	42059	102502A	100.521.480.500.000.000	\$20.00

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

Check #: 40233

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

G. KENT TAYLOR, P.A. 005734

Check Group:

MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2013 - JULY 2014)	1	39498	JAN 2014	191.661.320.491.000.000	\$5,670.02
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Check #: 40234

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

GALAXY AWARDS & ENGRAVING 008932

Check Group:

BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLACQUES	1	40687	5502	100.631.400.000.000.000	\$112.00
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Check #: 40235

PO/InvoiceTotal: _____ \$112.00
Vendor Total: _____ \$112.00

GARBETT, CLIFTON SCOTT

Check Group:

TRAVEL EXPENSE	1	0	MINICO 12/05/13	100.531.380.202.000.000	\$45.51
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Check #: 40236

PO/InvoiceTotal: _____ \$45.51
Vendor Total: _____ \$45.51

GEBAUER-ATKINS, ELLOUISE 007325

Check Group:

PURCHASED SERVICES	1	0	112413	248.616.300.500.000.000	\$245.00
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Check #: 40237

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 51

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
SCHOOL STORE RESTOCK/OCT & NOV		1	41839	1422364	237.515.400.301.040.040	\$257.42
SCHOOL STORE RESTOCK/OCT & NOV		1	41839	1423614	237.515.400.301.040.040	\$269.78
						PO/InvoiceTotal: _____ \$245.00
						Vendor Total: _____ \$245.00

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

				Check #: 40238		PO/InvoiceTotal: _____	\$527.20
Check Group:							
SCHOOL STORE RESTOCK/NOT TO EXCEED \$3000.00	1	42931	1424731	237.515.400.301.040.040			\$1,236.70
				Check #: 40238		PO/InvoiceTotal: _____	\$1,236.70
						Vendor Total: _____	\$1,763.90
GEM STATE PAPER & SUPPLY CO.			000261				
Check Group:							
MISC SUPPLIES	1	40495	796827-00	420.664.416.600.000.000			\$124.19
				Check #: 40239		PO/InvoiceTotal: _____	\$124.19
Check Group:							
Miscellaneous custodial supplies.	1	42612	798804-00	420.664.417.600.000.000			\$60.00
				Check #: 40239		PO/InvoiceTotal: _____	\$60.00
Check Group:							
Soap Dispenser and the price was a quote by Terry as the price is a reduction in the listed price.	26	42870	804422-00	100.621.400.110.699.000			\$385.58
				Check #: 40239		PO/InvoiceTotal: _____	\$385.58
						Vendor Total: _____	\$569.77
GEM STATE SECURITY, INC.			002062				
Check Group:							

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 52

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #						
Description		QTY	PO No.	Invoice	Account		Amount
MONTHS SECURITY FEE FOR 2013/14 YEAR AT ADMIN. BUILDING		1	39494	3507	100.667.300.001.000.000		\$120.00
						Check #: 40240	
						PO/InvoiceTotal: _____	\$120.00
						Vendor Total: _____	\$120.00
GEM STATE STAFFING	111201						
Check Group:							
TRANSLATION SERVICES FOR PARENT/TEACHER CONFERENCES. INVOICE #224608.		1	42602	224608	100.720.304.001.310.311		\$305.16
						Check #: 40241	

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

Check Group:					
TRANSLATION SERVICES. INVOICE #224647.	2.75	42732	224647	100.720.304.001.310.311	\$55.03
TRANSLATION SERVICES. INVOICE #224647	1.75	42732	224647	100.720.304.001.310.313	\$35.02
				Check #: 40241	
PO/InvoiceTotal: <u>\$305.16</u>					
Check Group:					
TRANSLATION SERVICES. INVOICE #224679.	1	42851	224679	100.720.304.001.310.311	\$135.08
				Check #: 40241	
PO/InvoiceTotal: <u>\$90.05</u>					
Vendor Total: <u>\$530.29</u>					
GEM STATE WELDER'S SUPPLY			000263		
Check Group:					
MISC SUPPLIES	1	41416	769504	420.664.416.600.000.000	\$458.88
				Check #: 40242	
PO/InvoiceTotal: <u>\$458.88</u>					
Vendor Total: <u>\$458.88</u>					
GENERAL BUILDING SUPPLY, INC			000264		
Check Group:					
MISC SUPPLIES	1	41455	68336	420.664.416.600.000.000	\$34.05
MISC SUPPLIES	1	41455	68470	420.664.416.600.000.000	\$136.77

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 53

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES		1	41455	68500	420.664.416.600.000.000	\$51.98
					Check #: 40243	
PO/InvoiceTotal: <u>\$222.80</u>						
Check Group:						
Miscellaneous building supplies.		1	42613	68520	420.664.416.600.000.000	\$62.98
Miscellaneous building supplies.		1	42613	68538	420.664.416.600.000.000	\$18.49
Miscellaneous building supplies.		1	42613	68585	420.664.416.600.000.000	\$96.00
Miscellaneous building supplies.		1	42613	68592	420.664.416.600.000.000	\$10.40
Miscellaneous building supplies.		1	42613	68601	420.664.416.600.000.000	\$5.99
Miscellaneous building supplies.		1	42613	68639	420.664.416.600.000.000	\$7.78
					Check #: 40243	
PO/InvoiceTotal: <u>\$201.64</u>						
Vendor Total: <u>\$424.44</u>						

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

GHA TECHNOLOGIES, INC. 008041

Check Group:

HP MAINTENANCE KIT (110v) FOR LASER JET 4240, 4250 4350 1 42430 805178 237.622.400.301.230.230 \$307.90

Check #: 40244

PO/InvoiceTotal: \$307.90
Vendor Total: \$307.90

GLOBAL EQUIPMENT COMPANY 005722

Check Group:

FASTLANE CABLE PROTECTOR 1 CH 5.25"W BLACK 4 42664 106271534 245.663.400.001.000.000 \$178.00
FASTLANE CABLE PROTECTOR 1 CH 5.25"W ORANGE 4 42664 106271534 245.663.400.001.000.000 \$147.80
IDEAL TORPEDO LEVEL 9" 1 42664 106284106 245.663.400.001.000.000 \$30.14
ANTI-SLIP KIT FOR 1 CH PROTECTOR 5.25"W 8 42664 106300859 245.663.400.001.000.000 \$103.36

Check #: 40245

PO/InvoiceTotal: \$459.30
Vendor Total: \$459.30

GOOLD MFG & MACHINE, INC. 001612

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 54

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:							
Repairs to aluminum posts for handrails at Lincoln elementary.			1	42693	9816	420.664.300.600.000.000	\$160.00
Check #: 40246							
PO/InvoiceTotal:							\$160.00
Vendor Total:							\$160.00
GOPHER SPORT 000280							
Check Group:							
GOPHER FOAM TENNIS BALLS			2	41595	8695281	100.621.400.104.699.000	\$107.90
TOURNA GRIP PRO PACK			1	41595	8695281	100.512.400.104.080.000	\$40.45
BALL INFLATION NEEDLES			1	41595	8695281	100.512.400.104.080.000	\$34.64
Check #: 40247							
PO/InvoiceTotal:							\$182.99
Vendor Total:							\$182.99
GRAYBAR ELECTRIC CO.,INC. 001059							
Check Group:							
PANDUIT SM LC-LC 2M FIBER PATCH CABLE			20	42471	969666608	245.663.400.001.000.000	\$1,152.00

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

Check #: 40248

PO/InvoiceTotal: _____ \$1,152.00
Vendor Total: _____ \$1,152.00

GROVER ELECTRIC & PLUMBING SUP 000546

Check Group:

MISC SUPPLIES	1	41838	20880	420.664.416.600.000.000	\$11.29
MISC SUPPLIES	1	41838	21064	420.664.416.600.000.000	\$5.89
MISC SUPPLIES	1	41838	21188	420.664.416.600.000.000	\$1.83
MISC SUPPLIES	1	41838	21198	420.664.416.600.000.000	\$22.55
MISC SUPPLIES	1	41838	21669	420.664.416.600.000.000	\$32.07
MISC SUPPLIES	1	41838	21929	420.664.416.600.000.000	\$12.95

Check #: 40249

PO/InvoiceTotal: _____ \$86.58

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 55

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
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Vendor Total: _____ \$86.58

HAAN CRAFTS 002140

Check Group:

SEE ATTACHED FOR:	1	42206	0196160	236.515.400.202.090.090	\$440.56
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56 8TH GRADE SEWING PROJECTS ORDER

Check #: 40250

PO/InvoiceTotal: _____ \$440.56

Check Group:

8 IN. LOCKER CADDY # 3419 (PAGE 44)	1	42575	0197036	236.515.400.202.090.090	\$277.90
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Check #: 40250

PO/InvoiceTotal: _____ \$277.90

Check Group:

8TH GRADE PROJECTS	1	42814	0197559	236.515.400.202.090.090	\$14.65
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SEE ATTACHED ORDER FOR DETAILS

Check #: 40250

PO/InvoiceTotal: _____ \$14.65

Check Group:

LOCKER CADDY	43	42815	0197420	100.515.400.201.090.000	\$290.25
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
DECEMBER 2013**

GYM BAG	38 42815	0197420	100.515.400.201.090.000		\$473.10
5% DISCOUNT	1 42815	0197420	100.515.400.201.090.000		(\$162.71)
			Check #: 40250		

PO/InvoiceTotal:	\$600.64
Vendor Total:	\$1,333.75

HAGERMAN HIGH SCHOOL/BPA CHAPTER
Check Group:

BPA REGIONAL COMPETITION - JAN 20, 2014 / STUDENTS	51 42927	100	238.682.300.401.030.031		\$510.00
BPA REGIONAL COMPETITION - JAN 20, 2014 / ADVISORS	2 42927	100	238.515.380.401.030.031		\$20.00

Check #: 40251

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 56

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account		Amount
						PO/InvoiceTotal:	\$530.00
						Vendor Total:	\$530.00
HAGERMAN VALLEY SPRING WATER	008725						
Check Group:							
BOTTLES WATER FOR 13/14 YEAR (ESTIMATE)		6	39679	3287	100.632.300.001.440.000	Check #: 40252	\$27.00
						PO/InvoiceTotal:	\$27.00
Check Group:							
WATER FOR THE YEAR		5	40395	3288	100.515.400.202.170.000	Check #: 40252	\$22.50
						PO/InvoiceTotal:	\$22.50
Check Group:							
water for children for school year		3	40464	MVHS/11-2013	191.517.400.491.000.000	Check #: 40252	\$18.00
						PO/InvoiceTotal:	\$18.00
						Vendor Total:	\$67.50
HAMPSTEAD STAGE COMPANY							
Check Group:							
Performance for the morning of November 27th (9:30 a.m. to 11 a.m.)		1	42630	LINCOLN/11-27-1 3	234.621.300.102.500.507	Check #: 40253	\$400.00

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

PO/InvoiceTotal: _____ \$400.00
Vendor Total: _____ \$400.00

HAMPTON INN & SUITES 006617

Check Group:

ROOMS FOR ADULTS - COACHES & JUDGE 4 42721 183214 100.515.380.401.050.056 \$356.00

ROOMS FOR STUDENT DEBATERS 11/22/13 5 42721 183214 100.682.300.401.050.056 \$445.00

Check #: 40254

PO/InvoiceTotal: _____ \$801.00
Vendor Total: _____ \$801.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 57

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
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HANDWRITING WITHOUT TEARS, INC	008605					
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Check Group:

Wood Pieces Set for Capital Letters		1	42431	810227-1	258.522.400.000.000.000	\$32.20
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Pre_k Color Wall Cards		1	42431	810227-1	258.522.400.000.000.000	\$17.05
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Check #: 40255

PO/InvoiceTotal: _____ \$49.25
Vendor Total: _____ \$49.25

HARRISON ELEMENTARY SCHOOL 001530

Check Group:

SUPPLIES & MATERIALS		1	0	DELUXE CHECKS	234.641.400.101.440.448	\$48.47
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Check #: 40256

PO/InvoiceTotal: _____ \$48.47
Vendor Total: _____ \$48.47

HARVEY'S OFFICE PLUS 000284

Check Group:

OFFICE CHAIR, LEATHER, HIGH BACK FOR WILEY DOBBS		1	42476	11069-001	100.632.400.001.440.441	\$289.99
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Check #: 40257

PO/InvoiceTotal: _____ \$289.99

Check Group:

2 DRAWER FILE CABINET - BLACK		1	42574	11176-001	100.621.400.401.699.000	\$144.99
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Check #: 40257

PO/InvoiceTotal: _____ \$144.99

Check Group:

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

OIFGM4119 CHAIR.LEATHER.HB.EXEC.BK	1	42700	11264-001	191.517.400.492.185.000			\$189.00
				Check #: 40257			
Check Group:							
YELLOW TONER CARTRIDGE FOR HP COLOR LASER JET CP2025	1	42809	11310-001	191.621.400.491.699.000			\$109.00
PO/InvoiceTotal: _____							\$189.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 58

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
CYAN TONER CARTRIDGE FOR HP COLOR LASER JET CP2025		1	42809	11310-001	191.621.400.491.699.000	\$109.00
BLACK TONER CARTRIDGE FOR HP DESKJET 3510.		1	42809	11310-001	191.621.400.491.699.000	\$12.99
TRI COLOR TONER CARTRIDGE FOR HP DESKJET 3510		1	42809	11310-001	191.621.400.491.699.000	\$14.99
Check #: 40257						
PO/InvoiceTotal: _____						
Check Group:						
Universal Steno Books # UNV 96920 \$20.28 per unit (12)		2	42871	11391-001	100.621.400.001.260.263	\$40.56
Ast. Marks-A-Lot Permanent Marker set # AVE 24800 \$9.99 per unit (Ast. Set) Harvey's quoted prices.		2	42871	11391-001	100.621.400.001.260.263	\$19.98
Check #: 40257						
PO/InvoiceTotal: _____						
Check Group:						
Kensington Wireless Presentation Remote, Integrated Laser Pointer, Projects 65 Feet, Black Wirelessly control your presentation. Integrated red laser pointer		1	42929	11408-001	100.621.400.001.260.263	\$49.99
Check #: 40257						

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

PO/InvoiceTotal: _____ \$49.99
Vendor Total: _____ \$980.49

HAYES CONSTRUCTION CO., INC 001826
Check Group:

REMODELING OF APPROX. 12,000 SQ. FT. OF C WING AT TWIN FALLS HIGH SCHOOL IN TWO PHASES (AS PER BID & SPECIFICATIONS THAT WAS OUTLINED)	1	39417	00005	420.810.540.301.050.000	\$207,421.94
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Check #: 40258

PO/InvoiceTotal: _____ \$207,421.94
Vendor Total: _____ \$207,421.94

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 59

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
HEAR US, INC.							

Check Group: MY OWN FOUR WALLS DVD 2012	1	42673	2013-5290	268.611.400.001.930.000	\$46.00
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Check #: 40259

PO/InvoiceTotal: _____ \$46.00
Vendor Total: _____ \$46.00

HIGH SCOPE 121108

Check Group: "I Know What's Next!" Preschool Transit	1	42629	042586	243.519.400.401.090.091	\$32.48
50 Large-Group Activities for Active Learners	1	42629	042586	243.519.400.401.090.091	\$25.95
100 Small-Group Experiences: The Teacher's Idea B	1	42629	042586	243.519.400.401.090.091	\$25.95
Key Developmental Indicator (KDI) Scaffolding Char	1	42629	042586	243.519.400.401.090.091	\$64.95
Making the Most of Plan-Do-Review	1	42629	042586	243.519.400.401.090.091	\$25.95
Adult-Child Interaction: Communicating to Support	1	42629	042586	243.519.400.401.090.091	\$39.95
Plan-Do-Review in Action DVD	1	42629	042586	243.519.400.401.090.091	\$39.95
Movement Plus Rhymes, Songs, & Singing Games, 2nd Ed.	1	42629	042586	243.519.400.401.090.091	\$29.95

Check #: 40260

PO/InvoiceTotal: _____ \$285.13
Vendor Total: _____ \$285.13

HOLIDAY INN EXPRESS-TWIN FALLS

Check Group: MOTEL ROOMS FOR BAR J	1	41543	5636	236.621.300.202.550.565	\$59.00
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
DECEMBER 2013**

MOTEL ROOMS FOR BAR J 1 41543 5637 236.621.300.202.550.565 \$59.00
Check #: 40261

PO/InvoiceTotal: \$118.00
Vendor Total: \$118.00

HOP 2 IT, LLC 110137

Check Group:
10 RSMS ERC Student tickets to Hop 2 It 10 42941 115 100.682.300.500.000.000 \$40.00
Check #: 40262

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 60

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: <u> </u> \$40.00
						Vendor Total: <u> </u> \$40.00
HOPE, HANNAH M						
Check Group:						
PURCHASED SERVICES		1 0		PRAXIS/11-2013	271.621.300.001.880.000	\$160.00
					Check #: 40263	
						PO/InvoiceTotal: <u> </u> \$160.00
						Vendor Total: <u> </u> \$160.00
HUMMEL ARCHITECTS, PLLC	008459					
Check Group:						
CONSTRUCTION ADMINISTRATION (ADD LINE SO PO WILL ROLL FORWARD)		1 36288		6972	420.810.313.301.050.000	\$5,000.00
REIMBURSABLE EXPENSES		1 36288		6972	420.810.313.301.050.000	\$160.90
					Check #: 40264	
						PO/InvoiceTotal: <u> </u> \$5,160.90
Check Group:						
PROFESSIONAL SERVICES FOR LONG-RANGE STRATEGIC PLANNING PROCESS		1 39516		6996	100.631.300.000.000.000	\$3,000.00
REIMBURSABLE EXPENSES IN 13/14 YR.		1 39516		6996	100.631.300.000.000.000	\$469.30
CONSULTANTS--FACILITY PLANNERS		1 39516		6996	100.631.300.000.000.000	\$3,663.80
					Check #: 40264	
						PO/InvoiceTotal: <u> </u> \$7,133.10
						Vendor Total: <u> </u> \$12,294.00
IDAHO INSTRUMENT	000320					
Check Group:						
SWITCH		1 42414		27122	420.664.416.600.000.000	\$7.20

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

Check #: 40265

PO/InvoiceTotal: _____ \$7.20
Vendor Total: _____ \$7.20

IDAHO POWER COMPANY 000324
Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 61

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		ELECTRICITY	1	0	2203359811/11-1	100.661.330.001.390.000	\$21,045.94
		ELECTRICITY	1	0	2203749383/11-1	191.661.330.492.390.000	\$677.76
		ELECTRICITY	1	0	2203749383/11-1	191.661.330.491.390.000	\$1,735.51
		ELECTRICITY	1	0	2203749383/11-1	100.661.330.001.390.000	\$37,443.95
		ELECTRICITY	1	0	OLMS ADJUSTMENT	100.661.330.001.390.000	\$171.30

Check #: 40266

PO/InvoiceTotal: _____ \$61,074.46
Vendor Total: _____ \$61,074.46

IDAHO STATE TAX COMMISSION1 000222
Check Group:

SALES TAX PAYABLE	1	0	RENTAL-11-13	100.223.100.000.000.000	\$108.00
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Check #: 40267

PO/InvoiceTotal: _____ \$108.00
Vendor Total: _____ \$108.00

INTEGRATED TECHNOLOGIES 001706
Check Group:

MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER	1	39665	C1V872	100.621.385.106.699.000	\$32.21
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Check #: 40268

PO/InvoiceTotal: _____ \$32.21

YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER	1	39666	C1V092	420.621.385.500.699.000	\$42.75
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
DECEMBER 2013**

Check #: 40268

PO/InvoiceTotal: _____ \$42.75

Check Group:
Master Rolls

10 42406 59326A 100.621.400.106.699.000

\$851.00

Check #: 40268

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 62

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
					PO/InvoiceTotal: \$851.00
Check Group:					
REPAIR OF SHARP DC535 FAX MACHINE (ESTIMATE)	1	42456	102537	100.651.300.001.000.000	\$85.00
					Check #: 40268
					PO/InvoiceTotal: \$85.00
Check Group:					
MASTERS FOR DP-S550	8	42472	59549A	100.621.400.103.699.000	\$680.80
DU14LE BLACK INK 12 / CTN REPLACES DS14LE	24	42472	59549A	100.621.400.103.699.000	\$666.00
					Check #: 40268
					PO/InvoiceTotal: \$1,346.80
Check Group:					
DUPLOMASTER DRU55 (2 PER BOX) EACH	12	42616	59448A	100.621.400.110.699.000	\$1,021.20
					Check #: 40268
					PO/InvoiceTotal: \$1,021.20
Check Group:					
INK FOR DUPLO DP-J450, BLACK	6	42684	59550A	100.621.400.109.699.000	\$166.50
MASTERS FOR DUPLO-J450, 2 ROLLS PER BOX	2	42684	59550A	100.621.400.109.699.000	\$170.20
					Check #: 40268
					PO/InvoiceTotal: \$336.70
					Vendor Total: \$3,715.66
INTERMOUNTAIN GAS CO.					
		000348			
Check Group:					
NATURAL GAS	1	0	102028000010-11	191.661.331.491.390.000	\$803.37
			-13		
NATURAL GAS	1	0	102028000010-11	100.661.331.001.390.000	\$18,284.59
			-13		
NATURAL GAS	1	0	TFHS/11-13	100.661.331.001.390.000	\$6,729.80
					Check #: 40269
					PO/InvoiceTotal: \$25,817.76

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

Vendor Total: **\$25,817.76**

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 63

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
INTERSTATE AMUSEMENT, INC.	002021						
		Check Group:					
		FIELD TRIP FOR STUDENTS TO SEE ROMEO AND JULIET (ESTIMATE)	1	42842	TFHS/11-26-13	237.682.300.301.050.046	\$522.00
						Check #: 40270	
						PO/InvoiceTotal: <u> </u>	\$522.00
						Vendor Total: <u> </u>	\$522.00
J & J ENTERPRISES	001190						
		Check Group:					
		BLOWER FOR ROBERT STUART	1	42130	46746	420.664.416.600.000.000	\$269.00
						Check #: 40271	
						PO/InvoiceTotal: <u> </u>	\$269.00
						Vendor Total: <u> </u>	\$269.00
J.W. PEPPER & SON, INC.	003236						
		Check Group:					
		SHEET MUSICE & ACCOMPANIMENT CD"S PER ATTACHED ORDER. PROMOTION CODE - 5 PIN - 1066488084	1	42105	14520137	100.515.400.401.120.120	\$26.95
		SHEET MUSICE & ACCOMPANIMENT CD"S PER ATTACHED ORDER. PROMOTION CODE - 5 PIN - 1066488084	1	42105	14520988	100.515.400.401.120.120	\$26.95
						Check #: 40272	
						PO/InvoiceTotal: <u> </u>	\$53.90
		Check Group:					
		THIS HOLY NIGHT W/ O HOLY NIGHT SATB / ARR. GARY RHODES / LILLENAS PUBL.	7	42164	14520818	100.515.400.401.120.120	\$12.25
		THIS HOLY NIGHT W/ O HOLY NIGHT SATB / ARR. GARY RHODES / LILLENAS PUBL.	23	42164	14521464	100.515.400.401.120.120	\$40.25
						Check #: 40272	
						PO/InvoiceTotal: <u> </u>	\$52.50

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

Vendor Total: _____ \$106.40

JACK'S TIRE & OIL, INC. 111111
Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 64

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
MISC SERVICE ON VEHICLES		1	40847	181758-36	420.683.300.600.000.000 Check #: 40273	\$60.00
						PO/InvoiceTotal: \$60.00
						Vendor Total: \$60.00
JAKER'S	005908					
Check Group:						
STAFF CHRISTMAS PARTY/12/2/2013/NOT TO EXCEED \$1,100.00		1	42856	7002	237.621.400.301.550.557 Check #: 40274	\$852.17
						PO/InvoiceTotal: \$852.17
						Vendor Total: \$852.17
JOHNSTONE SUPPLY	001904					
Check Group:						
Thermostat for Morningside elementary.		1	42763	221897	420.664.416.600.000.000 Check #: 40275	\$78.32
						PO/InvoiceTotal: \$78.32
						Vendor Total: \$78.32
JOSTENS, INC..	001988					
Check Group:						
ADD'L DIPLOMAS FOR 2014		1	42724	16142306	100.641.413.401.440.448 Check #: 40276	\$7.84
						PO/InvoiceTotal: \$7.84
						Vendor Total: \$7.84
JUNIOR LIBRARY GUILD1	005191					
Check Group:						
Book Renewals for JLG 3 levels-YM, PBH,HIH (AS PER ATTACHED ORDER FORM)		1	40756	211102	191.622.400.491.000.000 Check #: 40277	\$450.00
						PO/InvoiceTotal: \$450.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 65

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Vendor Total: \$450.00
K-MART	000969					
Check Group:						
THE FOLLOWING ITEMS ARE FOR THE CHEMICAL REACTIONS LAB:		1	42158	55329	236.515.400.202.130.134	\$99.81
BALLOONS, INDEX CARDS, TAPE, ETC						
						PO/InvoiceTotal: \$99.81
Check #: 40278						
Check Group:						
lysol wipes (3), lysol (5), baby wipes (3 cases), bleach (2) aa, and c batteries, kid snacks, airwick, tissue (6), arm/hammer diaper pail/munchkin, teething gel.		1	42705	69713	191.517.400.491.000.000	\$160.24
						PO/InvoiceTotal: \$160.24
Check #: 40278						
						Vendor Total: \$260.05
K12 TEXTBOOK BROKERS, INC.	009433					
Check Group:						
2008 Houghton Mifflin Social Studies Grade 5 United States History		4	41421	107360	100.621.441.001.260.262	\$239.80
2008 Houghton Mifflin Social Studies Grade 5 United States History		14	41421	107363	100.621.441.001.260.262	\$839.30
						PO/InvoiceTotal: \$1,079.10
Check #: 40279						
						Vendor Total: \$1,079.10
KAPLAN SCHOOL SUPPLY CORP.2	001085					
Check Group:						
Color Design Lacing Beads		2	42654	0003319002	258.522.400.000.000.000	\$69.90
See Saw Sorter		2	42654	0003319002	258.522.400.000.000.000	\$31.90
Glitter Glue		1	42654	0003319002	258.522.400.000.000.000	\$47.42
						PO/InvoiceTotal: \$149.22
Check #: 40280						
						Vendor Total: \$149.22

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
KIMBERLY MIDDLE SCHOOL	008545					
Check Group:						
WRESTLING MEET FEES		1	42591	4453	236.682.300.202.200.208	\$25.00
					Check #: 40281	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
KRENGEL'S HARDWARE	000370					
Check Group:						
MISC SUPPLIES		1	41687	104828	420.664.416.600.000.000	\$9.85
MISC SUPPLIES		1	41687	104863	420.664.416.600.000.000	\$39.99
MISC SUPPLIES		1	41687	104867	420.664.416.600.000.000	\$9.98
MISC SUPPLIES		1	41687	104871	420.664.416.600.000.000	\$0.40
MISC SUPPLIES		1	41687	104879	420.664.416.600.000.000	\$37.97
MISC SUPPLIES		1	41687	104913	420.664.416.600.000.000	\$9.92
MISC SUPPLIES		1	41687	104941	420.664.416.600.000.000	\$48.98
MISC SUPPLIES		1	41687	104945	420.664.416.600.000.000	\$48.32
MISC SUPPLIES		1	41687	104948	420.664.416.600.000.000	\$13.77
MISC SUPPLIES		1	41687	104959	420.664.416.600.000.000	\$21.99
MISC SUPPLIES		1	41687	104961	420.664.416.600.000.000	\$5.00
MISC SUPPLIES		1	41687	104974	420.664.416.600.000.000	\$48.96
MISC SUPPLIES		1	41687	105112	420.664.416.600.000.000	\$15.36
MISC SUPPLIES		1	41687	105130	420.664.416.600.000.000	\$13.99
MISC SUPPLIES		1	41687	105149	420.664.416.600.000.000	\$23.49
MISC SUPPLIES		1	41687	105202	420.664.416.600.000.000	\$35.99
MISC SUPPLIES		1	41687	105214	420.664.416.600.000.000	\$3.69
MISC SUPPLIES		1	41687	105223	420.664.416.600.000.000	\$4.99
MISC SUPPLIES		1	41687	105289	420.664.416.600.000.000	\$13.98
MISC SUPPLIES		1	41687	105299	420.664.416.600.000.000	\$29.98
MISC SUPPLIES		1	41687	105302	420.664.416.600.000.000	\$15.99
MISC SUPPLIES		1	41687	105305	420.664.416.600.000.000	\$13.98
MISC SUPPLIES		1	41687	105306	420.664.416.600.000.000	\$50.47

Printed: 01/02/2014

4:09:39 PM

Report: rptAPVoucherDetail

3.1.82

Page:

67

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

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

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES		1	41687	105311	420.664.416.600.000.000	\$4.49
					Check #: 40282	
					PO/InvoiceTotal:	\$521.53
Check Group:						
Padlocks for schools.		1	42651	105274	420.664.416.600.000.000	\$602.13
					Check #: 40282	
					PO/InvoiceTotal:	\$602.13
Check Group:						
Miscellaneous supplies.		1	42679	105383	420.664.416.600.000.000	\$9.09
Miscellaneous supplies.		1	42679	105385	420.664.416.600.000.000	\$16.77
Miscellaneous supplies.		1	42679	105393	420.664.416.600.000.000	\$12.99
Miscellaneous supplies.		1	42679	105394	420.664.416.600.000.000	\$26.97
Miscellaneous supplies.		1	42679	105435	420.664.416.600.000.000	\$15.99
Miscellaneous supplies.		1	42679	105440	420.664.416.600.000.000	\$6.49
Miscellaneous supplies.		1	42679	105471	420.664.416.600.000.000	\$5.68
Miscellaneous supplies.		1	42679	105489	420.664.416.600.000.000	\$12.79
Miscellaneous supplies.		1	42679	105501	420.664.416.600.000.000	\$8.99
Miscellaneous supplies.		1	42679	105507	420.664.416.600.000.000	(\$8.99)
Miscellaneous supplies.		1	42679	105508	420.664.416.600.000.000	\$9.38
Miscellaneous supplies.		1	42679	105532	420.664.416.600.000.000	\$20.99
Miscellaneous supplies.		1	42679	105534	420.664.416.600.000.000	\$80.74
Miscellaneous supplies.		1	42679	105545	420.664.416.600.000.000	\$6.50
Miscellaneous supplies.		1	42679	105548	420.664.416.600.000.000	\$4.99
Miscellaneous supplies.		1	42679	105553	420.664.416.600.000.000	\$16.47
Miscellaneous supplies.		1	42679	105575	420.664.416.600.000.000	\$5.38
Miscellaneous supplies.		1	42679	105583	420.664.416.600.000.000	\$14.98
Miscellaneous supplies.		1	42679	105675	420.664.416.600.000.000	\$11.26
Miscellaneous supplies.		1	42679	105678	420.664.416.600.000.000	\$13.15
Miscellaneous supplies.		1	42679	105697	420.664.416.600.000.000	\$8.99
					Check #: 40282	
					PO/InvoiceTotal:	\$299.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

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

Description	QTY	PO No.	Invoice	Account	Amount	
					Vendor Total:	\$1,423.26
KRUEGER INTERNATIONAL						
Check Group:						
WAVE GLIDES FOR DESKS & CHAIRS	50	42363	13279117-01	100.621.400.401.699.000	\$15.00	
WAVE GLIDES FOR DESKS & CHAIRS	200	42363	13282582-01	100.621.400.401.699.000	\$130.00	
					Check #: 40283	
					PO/InvoiceTotal:	\$145.00
					Vendor Total:	\$145.00
KWAL PAINT						
	008171					
Check Group:						
MISC PAINT SUPPLIES	1	42905	077093615	420.664.416.600.000.000	\$7.53	
					Check #: 40284	
					PO/InvoiceTotal:	\$7.53
Check Group:						
MISC PAINT SUPPLIES	1	42906	077093656	420.664.416.600.000.000	\$48.56	
					Check #: 40284	
					PO/InvoiceTotal:	\$48.56
					Vendor Total:	\$56.09
LAKESHORE CURRICULUM MAT. CO.						
	000374					
Check Group:						
BEHAVIOR MANAGEMENT POCKET CHART	1	42764	3512211113	100.621.400.101.699.000	\$21.99	
BEHAVIOR MANAGEMENT REPLACEMENT CARDS	1	42764	3512211113	100.621.400.101.699.000	\$9.99	
					Check #: 40285	
					PO/InvoiceTotal:	\$31.98
					Vendor Total:	\$31.98
LANGDON TOOL BOLT & SUPPLY						
	006129					
Check Group:						
1/2 INCH IMPACT DRIVER	1	42558	0202915	420.664.416.600.000.000	\$19.95	
					Check #: 40286	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

Description	QTY	PO No.	Invoice	Account	Amount	
					PO/InvoiceTotal:	\$19.95
					Vendor Total:	\$19.95

LEGO EDUCATION 007122

 Check Group:

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

EV3 SET WITH SOFTWARE	2	39558	458235-1	106.621.400.106.680.693	\$867.90
SHIPPING	1	39558	458235-1	106.621.400.106.680.693	\$52.07
				Check #: 40287	

PO/InvoiceTotal:	<u> </u>	\$919.97
Vendor Total:	<u> </u>	\$919.97

LEZAMIZ RENTALS 005870

Check Group:					
WATER/SEWER	1	0	ADEXT/11-13	100.661.332.001.390.000	\$24.22
				Check #: 40288	

PO/InvoiceTotal:	<u> </u>	\$24.22
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Check Group:					
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2013 - JULY 2014)	1	39499	JAN 14/301	100.661.320.500.000.000	\$2,675.00
				Check #: 40288	

PO/InvoiceTotal:	<u> </u>	\$2,675.00
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Check Group:					
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.	1	39500	JAN 14/242	100.661.320.001.000.000	\$268.50
				Check #: 40288	

PO/InvoiceTotal:	<u> </u>	\$268.50
Vendor Total:	<u> </u>	\$2,967.72

LIBERTS, INC. 008250

Check Group:					
MESH BASKETBALL TOP-BLACK/WHITE-LC	1	42353	2448715	235.531.400.201.200.583	\$17.99
MESH BASKETBALL TOP-BLACK/WHITE-SA	4	42353	2448715	235.531.400.201.200.583	\$75.96
MESH BASKETBALL TOP-BLACK/WHITE-MA	1	42353	2448715	235.531.400.201.200.583	\$18.99

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 70

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MESH BASKETBALL TOP-BLACK/WHITE-LA		2	42353	2448715	235.531.400.201.200.583	\$37.98
LOW RISE JAZZ SHOE-BLACK-7(A)		2	42353	2448715	235.531.400.201.200.583	\$49.98
LOW RISE JAZZ SHOE-BLACK-7 1/2 (A)		1	42353	2448715	235.531.400.201.200.583	\$24.99
LOW RISE JAZZ SHOE-BLACK-8 (A)		3	42353	2448715	235.531.400.201.200.583	\$74.97
LOW RISE JAZZ SHOE-BLACK- 8 1/2 (A)		2	42353	2448715	235.531.400.201.200.583	\$49.98
LOW RISE JAZZ SHOE-BLACK-9 (A)		2	42353	2448715	235.531.400.201.200.583	\$49.98

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

LIBERTS CONVERTIBLE TIGHT-NUDE-SA/MA	6	42353	2448715	235.531.400.201.200.583	\$37.50
LIBERTS CONVERTIBLE TIGHT-NUDE-LA/XLA	4	42353	2448715	235.531.400.201.200.583	\$25.00
V BACK LEOTARD-BLACK-SA	4	42353	2448715	235.531.400.201.200.583	\$55.96
V BACK LEOTARD-BLACK-MA	2	42353	2448715	235.531.400.201.200.583	\$27.98
V BACK LEOTARD-BLACK-LA	1	42353	2448715	235.531.400.201.200.583	\$13.99
V BACK LEOTARD-BLACK-XLA	2	42353	2448715	235.531.400.201.200.583	\$27.98
BODYWRAPPERS BRA-NUDE-SA	6	42353	2448715	235.531.400.201.200.583	\$80.46
BODYWRAPPERS BRA-NUDE-MA	2	42353	2448715	235.531.400.201.200.583	\$26.82
BODYWRAPPERS BRA-NUDE-LA	2	42353	2448715	235.531.400.201.200.583	\$26.82
BODYWRAPPERS BRA-NUDE-XLA	1	42353	2448715	235.531.400.201.200.583	\$13.41
HOLE PUNCH BIKETARD-BLACK/GOLD-LC	1	42353	2448715	235.531.400.201.200.583	\$20.99
HOLE PUNCH BIKETARD-BLACK/GOLD-SA	3	42353	2448715	235.531.400.201.200.583	\$68.97
HOLE PUNCH BIKETARD-BLACK/GOLD-MA	1	42353	2448715	235.531.400.201.200.583	\$22.99
HOLE PUNCH BIKETARD-BLACK/GOLD-LA	2	42353	2448715	235.531.400.201.200.583	\$45.98
HOLE PUNCH BIKETARD-BLACK/GOLD/XLA	1	42353	2448715	235.531.400.201.200.583	\$28.99

Check #: 40289

PO/InvoiceTotal: \$924.66

Check Group:

BASEBALL CAP-BLACK-ONE SIZE	6	42752	2452710	235.531.400.201.200.583	\$23.94
DANCE PRINT SWEATPANTS-BLACK-SA	2	42752	2452710	235.531.400.201.200.583	\$33.98
DANCE PRINT SWEATPANTS-BLACK-MA	2	42752	2452710	235.531.400.201.200.583	\$33.98
DANCE PRINT SWEATPANTS-BLACK-LA	2	42752	2452710	235.531.400.201.200.583	\$43.88

Check #: 40289

PO/InvoiceTotal: \$135.78

Vendor Total: \$1,060.44

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

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

Check Group:

PURCHASED SERVICES			1	0	700024071401-A	233.531.300.001.200.200	\$7.00
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Check #: 40290

PO/InvoiceTotal: \$7.00

Vendor Total: \$7.00

LIFETOUCH NATIONAL SCHOOL STUDIOS

Check Group:

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

Picture Packet C for Seniors: 6 42691 726278 257.521.400.001.000.000 \$198.00
 Nick Lattin,
 Debra Hochstrasser,
 Alex Pozdnyakov,
 Conor Stewart,
 Joshua Clark,
 Vinnie Tietjen,

Check #: 40291

PO/InvoiceTotal: \$198.00
 Vendor Total: \$198.00

LINCOLN ELEMENTARY IMPRESSED CHECKING 004514

Check Group:

Check #1564--written to Southern Idaho Landscaping Center for memorial tree for Jackie Dick	1	42844	1564	234.641.400.102.440.448	\$158.96
Check #1565--written to Wal-Mart for handwarmers and spray bottle for playground	1	42844	1565	234.641.400.102.440.448	\$8.72
Check #1566--written to Cindy Braun for Swenson's receipt for turkey raffle on Read Night	1	42844	1566	234.641.400.102.440.448	\$105.83
Check #1567--written to Stacy Swafford for Costco receipt of animal crackers for Title I Lab	1	42844	1567	234.641.400.102.440.448	\$38.36
Check #1568--written to Lakeshore Learning Store for wireless student response system	1	42844	1568	234.641.400.102.440.448	\$105.47
Check #1569--written to J & J Enterprises for Stihl backpack leaf blower	1	42844	1569	234.641.400.102.440.448	\$149.68

Check #: 40292

PO/InvoiceTotal: \$567.02
 Vendor Total: \$567.02

LINGUI SYSTEMS, INC. 000829

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 72

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
Step Up To R		1	42287	2783828	100.616.400.500.250.251	\$43.95
Spotlight on Reading Comprehension		1	42287	2783828	100.616.400.500.250.251	\$89.70
Spotlight on Reading and Listening Comprehension		1	42287	2783828	100.616.400.500.250.251	\$89.70

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

Social Language Development Scenes Elementary	1	42287	2783828	100.616.400.500.250.251	\$39.95
Social Language Development Scenes Adolescent	1	42287	2783828	100.616.400.500.250.251	\$39.95
				Check #: 40293	

PO/InvoiceTotal:	_____	\$303.25
Vendor Total:	_____	\$303.25

LITTLE CAESARS PIZZA KIT FUNDRAISING	110605				
Check Group:					
PIZZA KITS/GROUP 79559/ID 272812	1	42979	79559/ID 272812	237.515.400.301.030.031	\$936.00
				Check #: 40294	

PO/InvoiceTotal:	_____	\$936.00
Vendor Total:	_____	\$936.00

LYTLE SIGNS, INC.	000387				
Check Group:					
ANNUAL SIGN MAINTENANCE	1	39898	30019-25	100.621.385.301.699.000	\$98.00
				Check #: 40295	

PO/InvoiceTotal:	_____	\$98.00
Vendor Total:	_____	\$98.00

M.S.R. WEST, INC.1	005016				
Check Group:					
OAE pediatric tips	1	42708	0104448	100.521.400.500.000.000	\$23.00
Right angel headset cord	1	42708	0104448	257.521.400.001.000.000	\$55.65
GSI eartips 11mm	1	42708	0104448	100.521.400.500.000.000	\$19.50
GSI eartips 13mm	1	42708	0104448	100.521.400.500.000.000	\$30.50
				Check #: 40296	

PO/InvoiceTotal:	_____	\$128.65
Vendor Total:	_____	\$128.65

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 73

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MAGIC VALLEY ELECTRIC LLC						
Check Group:						
A/V CABLING AT TFHS C HALL		1	42484	647	245.663.300.001.000.000	\$2,035.00
SECURITY CAMERA CABLING AT TFHS ENTRY		1	42484	647	245.663.300.001.000.000	\$385.00
FIBER OPTIC CABLING REPAIR AT TFHS MESSAGING SIGN		1	42484	647	245.663.300.001.000.000	\$1,529.00
DATA CABLING AT TFHS C HALL FCS ROOMS		1	42484	647	245.663.300.001.000.000	\$3,250.00
					Check #: 40297	

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

MALONE, CAROL Check Group: PURCHASED SERVICES HELD FOR OTHERS	005100 1 0 1 0	NOV 2013 NOV 2013	248.616.300.500.000.000 100.222.200.000.000.000 Check #: 40298	\$627.44 (\$2.44)	PO/InvoiceTotal: <u> </u> \$7,199.00 Vendor Total: <u> </u> \$7,199.00
MARCELLUS, CALLAE E Check Group: TRAVEL EXPENSE	1 0	BSU/SESTA	122.621.380.202.170.000 Check #: 40299	\$400.00	PO/InvoiceTotal: <u> </u> \$625.00 Vendor Total: <u> </u> \$625.00
MASON'S TROPHIES & GIFTS Check Group: MEDALS FOR WRESTLING TAKEDOWN TOURNAMENT	002052 40 42131	68177	236.531.400.202.200.208 Check #: 40300	\$120.00	PO/InvoiceTotal: <u> </u> \$400.00 Vendor Total: <u> </u> \$400.00
Check Group: 2" NAMEPLATE TO READ: MS. DOBBS	1 42367	68256	100.621.400.109.699.000	\$4.00	PO/InvoiceTotal: <u> </u> \$120.00

Twin Falls School District 411

Voucher Detail Listing					Voucher Batch Number: 1051	12/09/2013
Fiscal Year: 2013-2014						
Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
1" PLATE TO READ: THIRD GRADE		1	42367	68256	100.621.400.109.699.000	\$4.00
1" PLATE TO READ: TITLE 1		1	42367	68256	100.621.400.109.699.000	\$4.60
				Check #: 40300		
					PO/InvoiceTotal: <u> </u>	\$12.60
Check Group: TROPHIES FOR RIDGE ROYALTY 2013 - INVOICE # 68242		12	42548	68242	238.515.400.401.030.031	\$69.60
				Check #: 40300		

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

Check Group:						PO/InvoiceTotal: _____	\$69.60
XC BANQUET AWARDS/INVOICE # 68247 & 68277	1	42550	68248	237.531.400.301.620.629			\$114.40
XC BANQUET AWARDS/INVOICE # 68247 & 68277	1	42550	68277	237.531.400.301.620.629			\$17.60
				Check #: 40300			
Check Group:						PO/InvoiceTotal: _____	\$132.00
TROPHIES FOR MR TFHS	1	42707	68348	237.515.400.301.030.031			\$76.60
				Check #: 40300			
Check Group:						PO/InvoiceTotal: _____	\$76.60
NAME BADGES FOR NEW STAFF	4	42773	68166	100.621.400.103.699.000			\$32.00
				Check #: 40300			
Check Group:						PO/InvoiceTotal: _____	\$32.00
INVOICE # 68282 - MEDAL/RIBBONS FOR VOLLEYBALL	1	42986	68282	238.531.400.401.200.207			\$82.00
				Check #: 40300			
						PO/InvoiceTotal: _____	\$82.00
						Vendor Total: _____	\$524.80

MATLOCK, TYLER

Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 75

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account		Amount
TRAVEL EXPENSE		1	0	BURLEY/11-22-1 3	244.621.380.001.270.000		\$83.55
					Check #: 40301		
						PO/InvoiceTotal: _____	\$83.55
						Vendor Total: _____	\$83.55
MAY, DEBORAH	004519						
Check Group:							
PURCHASED SERVICES		1	0	NOV 2013	248.616.300.500.000.000		\$2,316.65
					Check #: 40302		
						PO/InvoiceTotal: _____	\$2,316.65
						Vendor Total: _____	\$2,316.65
MOWER OFFICE SYSTEMS, INC.	004691						

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

Check Group: CLEANING OF THE FAX MACHINE	1	41014	38606	236.621.300.202.170.173		\$60.00
				Check #: 40303		
					PO/InvoiceTotal: _____	\$60.00
Check Group: PRINTER-SET UP 6780 & 6670	1	42166	38704	100.621.400.110.699.000		\$139.99
				Check #: 40303		
					PO/InvoiceTotal: _____	\$139.99
Check Group: HP COLOR LASERJET CYAN TONER	1	42295	38533	100.621.400.202.699.000		\$138.00
HP COLOR LASERJET BLACK TONER	1	42295	38533	100.621.400.202.699.000		\$128.00
HP COLOR LASERJET YELLOW TONER	1	42295	38533	100.621.400.202.699.000		\$138.00
				Check #: 40303		
					PO/InvoiceTotal: _____	\$404.00
Check Group: BLACK INK CARTRIDGE FOR DELL 2330DN	1	42619	38566	238.515.400.401.120.121		\$79.99
				Check #: 40303		
					PO/InvoiceTotal: _____	\$79.99

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group: BLACK TONER		1	42816	38681	235.515.400.201.160.160	\$79.00
CYAN TONER		1	42816	38681	235.515.400.201.160.160	\$79.00
YELLOW TONER		1	42816	38681	235.515.400.201.160.160	\$79.00
MAGENTA TONER		1	42816	38681	235.515.400.201.160.160	\$79.00
				Check #: 40303		
					PO/InvoiceTotal: _____	\$316.00
Check Group: INK CARTRIDGE, BLACK		2	42888	38724	100.621.400.109.699.000	\$72.00
INK CARTRIDGE, COLOR		1	42888	38724	100.621.400.109.699.000	\$43.00
				Check #: 40303		
					PO/InvoiceTotal: _____	\$115.00
					Vendor Total: _____	\$1,114.98
NAPA AUTO PARTS	002828					
Check Group: MISC SUPPLIES		1	42177	496188	420.683.400.600.000.000	\$4.12

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

MISC SUPPLIES	1	42177	497229	420.683.400.600.000.000	\$8.48
MISC SUPPLIES	1	42177	497611	420.683.400.600.000.000	\$27.17
MISC SUPPLIES	1	42177	497618	420.683.400.600.000.000	\$13.30
MISC SUPPLIES	1	42177	497678	420.683.400.600.000.000	(\$13.30)
MISC SUPPLIES	1	42177	498404	420.683.400.600.000.000	\$14.38
MISC SUPPLIES	1	42177	499375	420.683.400.600.000.000	\$91.98
MISC SUPPLIES	1	42177	499847	420.683.400.600.000.000	\$30.38
MISC SUPPLIES	1	42177	501975	420.683.400.600.000.000	\$6.99
MISC SUPPLIES	1	42177	503100	420.683.400.600.000.000	\$5.53
MISC SUPPLIES	1	42177	503903	420.683.400.600.000.000	\$56.99

Check #: 40304

PO/InvoiceTotal: _____ \$246.02
Vendor Total: _____ \$246.02

NASCO MODESTO

000356

Printed: 01/02/2014

4:09:39 PM

Report: rptAPVoucherDetail

3.1.82

Page:

77

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
6" THERMOMETER	30	42156	873486	236.515.400.202.130.134	\$111.60
Check #: 40305					
PO/InvoiceTotal: _____ \$111.60					
Check Group:					
Bulk-Krylic Florescent	1	42519	876679	191.517.400.491.020.000	\$30.36
Set of 12 Krylic	1	42519	876679	191.517.400.491.020.000	\$41.40
Krylic White	6	42519	876679	191.517.400.491.020.000	\$23.04
Krylic - black	6	42519	876679	191.517.400.491.020.000	\$23.04
Krylic burnt sienna	2	42519	876679	191.517.400.491.020.000	\$7.68
Krylic yellow	2	42519	876679	191.517.400.491.020.000	\$7.68
Disposable gloves	1	42519	876679	191.517.400.491.020.000	\$6.00
Paint brushes set	1	42519	876679	191.517.400.491.020.000	\$55.16
Sapphire flats	1	42519	876679	191.517.400.491.020.000	\$56.60
Plastic wrap	2	42519	876679	191.517.400.491.020.000	\$23.28
aluminum Foil	2	42519	876679	191.517.400.491.020.000	\$23.20
Masonite panels 8 x 10	50	42519	876679	191.517.400.491.020.000	\$36.00
Gesso	1	42519	876679	191.517.400.491.020.000	\$20.00
Black drawing paper	2	42519	876679	191.517.400.491.020.000	\$20.72

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

White transfer paper	5	42519	876679	191.517.400.491.020.000	\$47.60
Fine Tip Markers	2	42519	876679	191.517.400.491.020.000	\$12.72
Prang Fine Line Markers	1	42519	876679	191.517.400.491.020.000	\$11.76
Ultra fine marker Red	1	42519	876679	191.517.400.491.020.000	\$10.20
Ultra fine blue	1	42519	876679	191.517.400.491.020.000	\$10.20
Ultra fine green	1	42519	876679	191.517.400.491.020.000	\$10.20
Ultra fine purple	1	42519	876679	191.517.400.491.020.000	\$10.20
Ultra fine black	3	42519	876679	191.517.400.491.020.000	\$30.60
Extra Fine black	3	42519	876679	191.517.400.491.020.000	\$23.28
Fine Sharpie Markers black	6	42519	876679	191.517.400.491.020.000	\$4.75
soft pastel	2	42519	876679	191.517.400.491.020.000	\$10.00
earthtones pastel	2	42519	876679	191.517.400.491.020.000	\$10.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 78

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account	Amount	
fluorscent pastel	2	42519	876679	191.517.400.491.020.000	\$17.20	
Pastel Pencils	1	42519	876679	191.517.400.491.020.000	\$35.60	
prismacolor	1	42519	876679	191.517.400.491.020.000	\$41.80	
prismacolor black	12	42519	876679	191.517.400.491.020.000	\$12.00	
Prang colored pencils	3	42519	876679	191.517.400.491.020.000	\$12.12	
Drawing pencil kit	2	42519	876679	191.517.400.491.020.000	\$11.36	
Blending stumps	2	42519	876679	191.517.400.491.020.000	\$3.92	
Fixative	6	42519	876679	191.517.400.491.020.000	\$29.28	
Krylon clear glaze	6	42519	876679	191.517.400.491.020.000	\$29.28	
pink pearl eraser	1	42519	876679	191.517.400.491.020.000	\$4.88	
compass	6	42519	876679	191.517.400.491.020.000	\$4.56	
bowl pointed NO. 512	1	42519	876679	191.517.400.491.020.000	\$8.44	
speedball pen holder	1	42519	876679	191.517.400.491.020.000	\$13.40	
Higgins India Ink	4	42519	876679	191.517.400.491.020.000	\$11.68	
Moulage	1	42519	876679	191.517.400.491.020.000	\$41.56	
blades	1	42519	876679	191.517.400.491.020.000	\$15.00	
1 gal elmers	1	42519	876679	191.517.400.491.020.000	\$10.72	
1 gal rubber cement	1	42519	876679	191.517.400.491.020.000	\$42.80	
4 oz cement	3	42519	876679	191.517.400.491.020.000	\$9.96	
Varnish	6	42519	876679	191.517.400.491.020.000	\$30.00	
Red Bulk-krylic	3	42519	876679	191.517.400.491.020.000	\$33.26	

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

Check #: 40305

PO/InvoiceTotal: \$984.49
Vendor Total: \$1,096.09

NATIONAL PEN COMPANY 009295

Check Group:

Paragon Pens (ASSORTMENT OF ALL SIX COLORS) 250 42150 107153966 257.521.400.001.000.000 \$147.50

Personalized Imprint
TWIN FALLS SCH DIST
SUPPORT SERVICES
TWIN FALLS, ID 83301

Special 1st-Time Buyer Price .59

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 79

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Logo	1	42150	107153966	257.521.400.001.000.000	\$15.95
		Shipping & Handling	1	42150	107153966	257.521.400.001.000.000	\$24.95

Check #: 40306

PO/InvoiceTotal: \$188.40
Vendor Total: \$188.40

NCS PEARSON, INC.. 009120

Check Group:

CEL5 Screening Test Complete Kit 8 42149 4187575 100.616.400.500.250.251 \$2,200.00
Shipping & Handling 1 42149 4187575 100.616.400.500.250.251 \$110.00

Check #: 40307

PO/InvoiceTotal: \$2,310.00
Vendor Total: \$2,310.00

NELSON SCHOOL SUPPLY 005720

Check Group:

100 - TRACK PIN, 450 42750 00009124 100.531.400.401.000.000 \$228.59

100 - FOOTBALL PIN,
50 - BOYS BASKETBALL PIN,
50 - GIRLS BASKETBALL PIN,
50 - BOYS SOCCER PIN,
50 - GIRLS SOCCER PIN,

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

50 - BARS

Check #: 40308

PO/InvoiceTotal: \$228.59
Vendor Total: \$228.59

NIELSEN, KIM

Check Group:

CHOREOGRAPHY/2013 FALL CONCERT

1 43022 JIVE-FALL 2013 237.515.300.301.120.126

\$500.00

Check #: 40309

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

NORCO

000463

Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 80

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Rental	1	43019	12539091	243.519.300.301.100.106	\$160.80
				Check #: 40310	
				PO/InvoiceTotal: <u> </u>	\$160.80
Gas	1	43020	12465739	243.519.400.301.100.106	\$136.62
				Check #: 40310	
				PO/InvoiceTotal: <u> </u>	\$136.62
				Vendor Total: <u> </u>	\$297.42
TRAVEL EXPENSE	1	0	CA/11-15-13	253.621.380.001.825.000	\$128.00
				Check #: 40311	
				PO/InvoiceTotal: <u> </u>	\$128.00
				Vendor Total: <u> </u>	\$128.00
smead poly envelope	1	41847	681639212001	191.622.400.491.000.000	\$6.59
Lion hook and loop closure poly envelope	5	41847	681639212001	191.622.400.491.000.000	\$8.95
Hp 940 Tricolor cartridges	1	41847	681639213001	191.622.400.491.000.000	\$55.20
HP 940XL black cartridge	1	41847	681639213001	191.622.400.491.000.000	\$34.19
TDK CD-R recordable media spindle pk 50	1	41847	681639213001	191.622.400.491.000.000	\$6.60
memorex CD/DVD sleeves pk of 100	1	41847	681639213001	191.622.400.491.000.000	\$9.99

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

Item # 234200 \$2.76
Office Depot® Brand Self-Stick Notes, 3" x 3", Yellow, 100
Sheets Per Pad, Pack Of 18
Item # 420994 \$4.17 pack (4)

4 42247 682245786001 191.621.400.492.699.000

\$16.68

Check #: 40312

PO/InvoiceTotal: _____ \$40.94

Check Group:
MOBILE REFRESHMENT CART / MED OAK

1 42310 682245734001 100.621.400.401.699.000

\$219.99

Check #: 40312

PO/InvoiceTotal: _____ \$219.99

Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 82

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Neenah Exact® Vellum Bristol Cover Stock, 8 1/2" x 11", 67 Lb., White, Pack Of 250 Sheets Item # 348243 4.22 (2)	2	42409	682245670001	191.517.400.492.185.000	\$8.44
		6 WAY COMPACT GRIP SCREWDRIVER Item # 997663 \$9.69	1	42409	682245671001	191.621.400.492.699.000	\$9.69
						Check #: 40312	
						PO/InvoiceTotal: _____	\$18.13
						Vendor Total: _____	\$562.41
OFFICE MAX/A BOISE COMPANY	005443						
		Check Group: hershey's Nugget Assortment	2	42662	359921	100.521.400.106.000.000	\$27.06
		Kleenex Space Saver Facial Tissue	2	42662	359921	100.521.400.106.000.000	\$10.76
		Mix-Ups Candy Assorte	2	42662	363045	100.521.400.106.000.000	\$54.78
						Check #: 40313	
						PO/InvoiceTotal: _____	\$92.60
						Vendor Total: _____	\$92.60
OK AUTO SYSTEM CENTERS-2							
		Check Group: REPLACE LEFT FRONT WHEEL ON 2009 CHEVY COBALT (WHEEL WAS CRACKED & WOULD NOT HOLD AIR PRESSURE)	1	42918	1-21279	241.515.400.301.000.000	\$116.07
						Check #: 40314	

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

Check Group:
reimburse K. Schoenauer - art supplies 1 42901 1638 234.641.400.106.440.448 \$4.24
Check #: 40318

PO/InvoiceTotal: \$4.24

Check Group:
Threads - t-shirt set up 1 42971 1640 234.641.400.106.440.448 \$50.26
Check #: 40318

PO/InvoiceTotal: \$50.26

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #		QTY	PO No.	Invoice	Account	Amount
Vendor Total:							\$237.09
ORIENTAL TRADING CO.	001816						
Check Group:							
Dry Erase Sleeves Assorted Primary Colors			11	40863	660293327-01	234.621.400.106.500.501	\$157.24
						Check #: 40319	
PO/InvoiceTotal:							\$157.24
Check Group:							
Cool Crazy Connectors			15	42291	660287390-01	100.521.400.500.000.000	\$225.00
Owl Stampers			12	42291	660287390-01	100.521.400.500.000.000	\$78.00
Squeeze Apples			10	42291	660287390-01	100.521.400.500.000.000	\$145.00
Fun Band Assortment			10	42291	660287390-01	100.521.400.500.000.000	\$265.00
1000 Pc. Candy Assortment			4	42291	660287390-01	100.521.400.500.000.000	\$180.00
Slap Bracelet Assortment			10	42291	660287390-01	100.521.400.500.000.000	\$210.00
Inflatable Mini Beach Ball Assortment			4	42291	660287390-01	100.521.400.500.000.000	\$40.00
Football Assortment			4	42291	660287390-01	100.521.400.500.000.000	\$72.00
Mega Die Cast Assortment			4	42291	660287390-01	100.521.400.500.000.000	\$84.00
Anti-Bullying Big Bands			5	42291	660287390-01	100.521.400.500.000.000	\$31.25
School Treasure Chest Assortment			5	42291	660287390-01	100.521.400.500.000.000	\$95.00
Geometric-Shaped Reinforced Nylon Bean Bags			10	42291	660287390-01	100.521.400.500.000.000	\$140.00
Brain Shaped Erasers			3	42291	660287390-01	100.521.400.500.000.000	\$15.75
Chocolate Bar Pencil Sharpeners with Eraser			5	42291	660287390-01	100.521.400.500.000.000	\$30.00
						Check #: 40319	
PO/InvoiceTotal:							\$1,611.00
Check Group:							
Fall Leaves			5	42341	660290782-01	251.720.400.106.820.000	\$31.25
Decorative Fall Leaves			5	42341	660290782-01	251.720.400.106.820.000	\$20.00

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

Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 86

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		1/4" square stock 12' length	4	42544	847534	181.515.400.851.100.107	\$25.92
		3/8" square stock 12' long	4	42544	847534	181.515.400.851.100.107	\$59.52
		1/2" square stock 12' length	2	42544	847534	181.515.400.851.100.107	\$39.44
		3/4" square stock 12' length	2	42544	847534	181.515.400.851.100.107	\$76.60
					Check #: 40321		
						PO/InvoiceTotal:	\$201.48
		Check Group:					
		3/16" X 4 HR STRIP 20'	1	42767	847634	243.519.400.301.100.106	\$337.67
		1/8" x 2-1/2 HR STRIP 20'	1	42767	847634	243.519.400.301.100.106	\$164.00
					Check #: 40321		
						PO/InvoiceTotal:	\$501.67
		Check Group:					
		3/16" x 4 HR STRIP 20'	1	42768	848061	243.519.400.301.100.106	\$1,350.80
		1/8" x 2-1/2" HR STRIP 20'	1	42768	848061	243.519.400.301.100.106	\$656.00
					Check #: 40321		
						PO/InvoiceTotal:	\$2,006.80
						Vendor Total:	\$2,679.73
PERIPOLE, INC.	007522						
		Check Group:					
		SOPRANO BAROQUE RECORDER W/HALO HANGER PB6000	10	42171	132561	100.621.400.103.699.000	\$47.50
		FREAIGHT	1	42171	132561	100.621.400.103.699.000	\$7.95
					Check #: 40322		
						PO/InvoiceTotal:	\$55.45
		Check Group:					
		PERIPOLE SOPRANO ANGEL RECORDERS	50	42348	132782	234.512.400.104.120.120	\$256.68
		PERIPOLE CONSORT ALTO	4	42348	132782	234.512.400.104.120.120	\$62.00
		PERIPOLE CONSORT TENOR ANGLE RECORDERS	1	42348	132782	234.512.400.104.120.120	\$51.96
					Check #: 40322		
						PO/InvoiceTotal:	\$370.64

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 87

Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount	
							Vendor Total:	\$426.09
PERRINE ELEMENTARY SCHOOL-	000966	Check Group:						
SUPPLIES & MATERIALS			1	0	ADJ 2874	234.621.400.104.500.501	(\$5.00)	
SUPPLIES & MATERIALS			1	0	ADJ 2874	234.621.400.104.500.504	(\$5.00)	
							Check #: 40323	
							PO/InvoiceTotal:	(\$10.00)
Check Group:								
TRACEY TESKE			1	42771	2877	234.641.300.104.440.448	\$30.00	
INTERPRETING								
							Check #: 40323	
							PO/InvoiceTotal:	\$30.00
Check Group:								
KERRIANN BURCH			1	42884	2878	234.641.400.104.440.448	\$518.28	
PURCHASE OF IPAD PROTECTORS								
							Check #: 40323	
							PO/InvoiceTotal:	\$518.28
							Vendor Total:	\$538.28
PERSONNEL PLUS	006848	Check Group:						
TRANSLATION SERVICES FOR PARENT/TEACHER			1	42757	66639	100.720.304.001.310.311	\$271.37	
CONFERENCES. INVOICE #66639.								
							Check #: 40324	
							PO/InvoiceTotal:	\$271.37
							Vendor Total:	\$271.37
PIONEER DRAMA SERVICE	000561	Check Group:						
AX OF MURDER			24.25	42813	482010	236.515.400.202.050.051	\$169.75	
AX OF MURDER			0.75	42813	482010	100.515.400.202.050.051	\$5.25	
AX OF MURDER ROYALTY			1	42813	482010	100.515.400.202.050.051	\$60.00	
ROYALTY FOR STORYBOOK REUNION			1	42813	482010	100.515.400.202.050.051	\$45.00	
STORYBOOK REUNION MURDERS			30	42813	482010	100.515.400.202.050.051	\$209.50	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

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

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						Check #: 40325	
						PO/InvoiceTotal:	\$489.50
						Vendor Total:	\$489.50
PITNEY BOWES-INC.	006066						
		Check Group:					
		Rental & Refill for Support Services Pitney & Bowes	1	40451	407937	100.632.300.500.000.000	\$180.00
		Postage Meter for the 2013-2014 School Year					
						Check #: 40326	
						PO/InvoiceTotal:	\$180.00
		Check Group:					
		Ink Cartridges package of six	1	42545	476444	100.632.400.001.440.000	\$403.63
		Tape Strips (300 per box) Six Boxes	1	42545	476444	100.632.400.001.440.000	\$234.54
		E-Z Seal w/flip Top 4 oz. 1 Box of 4	1	42545	476444	100.632.400.001.440.000	\$15.29
		Moistener Replacement Kit	1	42545	476444	100.632.400.001.440.000	\$16.99
		INK PAD REPLACEMENT KIT	1	42545	476445	100.632.400.001.440.000	\$30.98
						Check #: 40326	
						PO/InvoiceTotal:	\$701.43
						Vendor Total:	\$881.43
PLANK ROAD PUBLISHING	006015						
		Check Group:					
		Volume 24 Magazine and Parts	1	42622	14-024417	100.512.400.106.120.000	\$124.70
		Volume 25 Magazine and Parts	1	42622	14-024417	100.512.400.106.120.000	\$127.20
						Check #: 40327	
						PO/InvoiceTotal:	\$251.90
						Vendor Total:	\$251.90
PLATT ELECTRIC SUPPLY, INC.	000566						
		Check Group:					
		ELECTRICAL PARTS AND WIRE	1	40141	B117652	245.663.400.001.000.000	(\$3.30)
		ELECTRICAL PARTS AND WIRE	1	40141	B138774	245.663.400.001.000.000	\$15.17
						Check #: 40328	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

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
DECEMBER 2013**

PO/InvoiceTotal: \$11.87

Check Group:

MISC SUPPLIES	1	41958	B117743	420.664.416.600.000.000	\$165.17
MISC SUPPLIES	1	41958	B155179	420.664.416.600.000.000	\$74.82
MISC SUPPLIES	1	41958	B155260	420.664.416.600.000.000	\$7.27
MISC SUPPLIES	1	41958	B155797	420.664.416.600.000.000	\$88.06
MISC SUPPLIES	1	41958	B176014	420.664.416.600.000.000	\$38.00
MISC SUPPLIES	1	41958	B197437	420.664.416.600.000.000	\$63.52
MISC SUPPLIES	1	41958	B197543	420.664.416.600.000.000	\$692.73

Check #: 40328

PO/InvoiceTotal: \$1,129.57

Check Group:

T-5 LAMPS	1	42339	B102045	420.664.416.600.000.000	\$2,180.00
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Check #: 40328

PO/InvoiceTotal: \$2,180.00

Check Group:

Miscellaneous electrical supplies.	1	42681	B221080	420.664.416.600.000.000	\$129.71
Miscellaneous electrical supplies.	1	42681	B238641	420.664.416.600.000.000	\$20.00
Miscellaneous electrical supplies.	1	42681	B252064	420.664.416.600.000.000	\$50.60
Miscellaneous electrical supplies.	1	42681	B266779	420.664.416.600.000.000	\$47.00
Miscellaneous electrical supplies.	1	42681	B276196	420.664.416.600.000.000	\$3.12

Check #: 40328

PO/InvoiceTotal: \$250.43

Vendor Total: \$3,571.87

PLUMBMASTER 000529

Check Group:

EYE WASHES	1	42127	00952401	420.664.416.600.000.000	\$1,120.00
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Check #: 40329

PO/InvoiceTotal: \$1,120.00

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
MISC PLUMBING SUPPLIES	1	42482	00961346	420.664.416.600.000.000	\$435.55

Check #: 40329

PO/InvoiceTotal: \$435.55

Vendor Total: \$1,555.55

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

POPCORN PALACE

Check Group:

POPCORN FUNDRAISER - ORDER CONFIRMATION #: POPF338909	1 41549	POPF338909	238.531.400.401.200.585	\$1,474.40
POPCORN FUNDRAISER-ORDER CONFIRMATION #POPF338909	1 41549	POPF338909	238.531.400.401.200.583	\$1,474.40

Check #: 40330

PO/InvoiceTotal:
Vendor Total: \$2,948.80

POPPLEWELL, TED L

Check Group:

TELEPHONE SERVICE	1 0	PHONE/11-13	100.661.337.001.390.000	\$50.00
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Check #: 40331

PO/InvoiceTotal:
Vendor Total: \$50.00

POWERS CANDY COMPANY, INC.

Check Group:

CANDY/CONCESSIONS - INV 694067	1 41613	700734	238.515.400.401.040.040	\$174.54
CANDY/CONCESSIONS - INV 694067	1 41613	700856	238.515.400.401.040.040	\$52.78

Check #: 40332

PO/InvoiceTotal: \$227.32

Check Group:

PLAIN HERSHEY'S CANDY BARS	1 42916	702471	236.515.400.202.170.170	\$133.22
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Check #: 40332

PO/InvoiceTotal: \$133.22
Vendor Total: \$360.54

PRO-ED

000583

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
Arizona 3 Test Booklets		1	41914	2157895	100.616.400.500.250.251	\$34.00
Shipping		1	41914	2157895	100.616.400.500.250.251	\$3.40
						Check #: 40333
						PO/InvoiceTotal: <u> </u> \$37.40
Check Group:						
PDMS-2 Examiner Record Booklet		2	42112	2158866	100.521.400.500.000.000	\$187.00

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

Pkg. of 25

Check #: 40333

PO/InvoiceTotal: \$187.00

Check Group:

FISH: Functunional Independence Skills 6 42520 2162207 100.521.400.500.000.000 \$474.00

Handbook-Assessment and Curriculum for Individuals with
Developmental Disabilities

FISH---Assessment Booklets (10) 6 42520 2162207 100.521.400.500.000.000 \$198.00

Shipping & Handling 1 42520 2162207 100.521.400.500.000.000 \$67.20

Check #: 40333

PO/InvoiceTotal: \$739.20

Vendor Total: \$963.60

QUICK DRAW EMBROIDERY 006869

Check Group:

1 3XL JACKET 1 42560 29077 141.621.400.401.050.056 \$30.00

Check #: 40334

PO/InvoiceTotal: \$30.00

Vendor Total: \$30.00

QUILL CORPORATION 000457

Check Group:

SUPPLIES & MATERIALS 1 0 6582916A 100.641.400.201.440.448 (\$11.10)

SUPPLIES & MATERIALS 1 0 7249629 100.641.400.201.440.448 \$11.10

Check #: 40335

PO/InvoiceTotal: \$0.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 92

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:							
MMF INDUSTRIES		DURALITE REPLACEMENT CASH	1	42541	7249993	235.621.400.201.170.173	\$42.49
		TRAY WITH FLAT KEY LOCKING COVER					
QUILL BRAND		STANDARD MOUSE PAD-BLACK	3	42541	7249993	235.621.400.201.170.173	\$11.97
STANLEY UTILITY		KNIVES-STANDARD	1	42541	7249993	235.621.400.201.170.173	\$7.29
QUILL PLASTIC		LETTER OPENER	1	42541	7249993	235.621.400.201.170.173	\$2.54
POST-IT NOTES		ORIGINAL POP UP REFILLS-3X3	6	42541	7249993	235.621.400.201.170.173	\$89.22
NEON COLORS		12 PACK					
POST-IT POP UP		NOTE DISPENSER-3X3	1	42541	7249993	235.621.400.201.170.173	\$9.34

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

INNOVERA COPY HOLDER	1	42541	7289442	235.621.400.201.170.173	\$6.99
PM COMPANY RAFFLE TICKET ROLLS-ADMIT ONE, SINGLE TICKET, NUMBERED, MULTI COLORED PACK, 2000 ROLL	2	42541	7289442	235.621.400.201.170.173	\$50.98
C.H. HANSON ID SPLIT SPRING KEY RINGS-100 PCK	1	42541	7291631	235.621.400.201.170.173	\$19.99
				Check #: 40335	

PO/InvoiceTotal: \$240.81

Check Group:

HP 60XL TRI-COLOR HIGH-YIELD INKJET CARTRIDGE	2	42840	C5755798	235.515.400.201.140.140	\$73.08
LEXMARK 1382925 RP HIGH YIELD LASER TONER CARTRIDGE	1	42840	C5755798	235.621.400.201.170.173	\$224.39
DELL 1720 HI-YIELD LASER TONER CARTRIDGE; BLACK	1	42840	C5755798	235.621.400.201.170.173	\$122.99
DELL C233R LASER TONER CARTRIDGE; BLACK	1	42840	C5755798	235.621.400.201.170.173	\$214.99
				Check #: 40335	

PO/InvoiceTotal: \$635.45
Vendor Total: \$876.26

R SCHOOL TODAY/DISTRIBUTED WEBSITE CORP. 131116

Check Group:

TRANSPORTATION PROGRAM YEAR ONE INITIAL COST	1	42633	17128	100.681.400.000.000.000	\$600.00
TRANSPORTATION PROGRAM YEAR ONE MAINTENANCE & UPGRADES (12/1/13 - 11/30/2014)	1	42633	17128	100.681.385.000.000.000	\$1,395.00
				Check #: 40336	

PO/InvoiceTotal: \$1,995.00

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
REALITYWORKS	005238						Vendor Total: \$1,995.00
		Check Group:					
60 PK OF WRISTBANDS			4	42426	0000043577	243.519.400.301.090.092	\$126.00
						Check #: 40337	
							PO/InvoiceTotal: <u> </u> \$126.00
							Vendor Total: <u> </u> \$126.00

REFPAY TRUST ACCOUNT.

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

Check Group:					
TY JONES - GBB REF 11/22/13	1	42984	CRHS/12-09-13	238.531.300.401.200.200	\$89.60
TRAVIS MORT - GBB REF 11/22/13	1	42984	CRHS/12-09-13	238.531.300.401.200.200	\$74.00
SCOTT ROBINSON 11/22/13	1	42984	CRHS/12-09-13	238.531.300.401.200.200	\$107.60
SAM YOSHIDA 11/22/13	1	42984	CRHS/12-09-13	238.531.300.401.200.200	\$56.00

Check #: 40338

PO/InvoiceTotal: \$327.20
Vendor Total: \$327.20

REFPAY TRUST ACCOUNT..

Check Group:					
KALAB ANGELL	1	42980	TFHS/12-09-13	237.531.300.301.200.206	\$38.00
TY JONES	1	42980	TFHS/12-09-13	237.531.300.301.200.206	\$56.00
ROB KELLY	1	42980	TFHS/12-09-13	237.531.300.301.200.206	\$41.88
JOSHUA SHELL	1	42980	TFHS/12-09-13	237.531.300.301.200.206	\$89.60
JENNIE WADSWORTH	1	42980	TFHS/12-09-13	237.531.300.301.200.206	\$61.52
LOGAN WOOD	1	42980	TFHS/12-09-13	237.531.300.301.200.206	\$36.00

Check #: 40339

PO/InvoiceTotal: \$323.00

Check Group:					
KALAB ANGELL	1	43016	TFHS/12-09-13A	237.531.300.301.200.205	\$38.00
RON DIETZ	1	43016	TFHS/12-09-13A	237.531.300.301.200.205	\$87.92
DAVE HARTMAN	1	43016	TFHS/12-09-13A	237.531.300.301.200.205	\$43.04

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
KENNY LIVELY		1	43016	TFHS/12-09-13A	237.531.300.301.200.205	\$56.00
JOSEPH ROGALSKY		1	43016	TFHS/12-09-13A	237.531.300.301.200.205	\$48.60
KAL SCHANK		1	43016	TFHS/12-09-13A	237.531.300.301.200.205	\$36.00

Check #: 40339

PO/InvoiceTotal: \$309.56
Vendor Total: \$632.56

REFPAY TRUST ACCOUNT....

Check Group:					
REF BASKETBALL-DARON ALLEMAN- 2 GAMES	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$66.00
REF BASKETBALL-DUSTIN ANDRESEN-2 GAMES	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$66.00
REF BASKETBALL-KALAB ANGELL-4 GAMES	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$132.00
REF BASKETBALL-ROBERT BEAUREGARD-2 GAMES	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$66.00

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

REF BASKETBALL- DAVIN HANCOCK-2 GAMES+TRAVEL	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$74.40
REF BASKETBALL-DAVE HOVEY-4 GAMES+TRAVEL	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$157.20
REF BASKETBALL-ROB KELLY- 2 GAMES	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$66.00
REF BASKETBALL-GREG MORTON-4 GAMES	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$132.00
REF BASKETBALL-JESSIE PALLAS-2 GAMES+TRAVEL	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$78.60
REF BASKETBALL-JENNIE WADSWORTH-2 GAMES+TRAVEL	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$89.52
REF BASKETBALL-LOGAN WOOD-2 GAMES+TRAVEL	1	42945	RSMS/12-09-13	235.531.300.201.200.200	\$71.88
				Check #: 40340	

PO/InvoiceTotal: \$999.60
Vendor Total: \$999.60

REIS PLUMBING & HEATING,INC 002123
Check Group:

EMERGENCY REPAIR WATER LIN AT CANYON RIDGE	1	41917	19345	420.664.300.600.000.000	\$3,091.96
				Check #: 40341	

PO/InvoiceTotal: \$3,091.96
Vendor Total: \$3,091.96

RENAISSANCE LEARNING, INC. 005548

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
AR Enterprise Real Time Subscription Add-On The normal price is 5.50 per subscription but the company is charging us at 4.62 on the Pro-rated Extended Price		150	42147	4047585	100.622.300.110.000.000	\$693.00
SR Service Real Time Subscription ADD-On The normal cost is \$2.25 but AR is charging us \$1.89 per subscription		150	42147	4047585	100.622.300.110.000.000	\$283.50
					Check #: 40342	
					PO/InvoiceTotal: <u> </u>	\$976.50
Check Group:						
20 AR ENTERPRISE REAL TIME SUBSCRIPTIONS ADD-ON		1	42457	4050325	235.622.300.201.230.230	\$82.50
					Check #: 40342	
					PO/InvoiceTotal: <u> </u>	\$82.50
					Vendor Total: <u> </u>	\$1,059.00

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

RMT EQUIPMENT

Check Group:
SERVICE ON HR-15 LAWN MOWER 1 42434 S42868 420.665.300.600.000.000 \$3,591.31
Check #: 40343

PO/InvoiceTotal: \$3,591.31
Vendor Total: \$3,591.31

ROB GREEN HOLDINGS LLC 007761

Check Group:
MAKE KEY FOR 2006 GMC 1 42588 11111276 420.683.421.600.000.000 \$26.32
Check #: 40344

PO/InvoiceTotal: \$26.32
Vendor Total: \$26.32

ROBERT STUART MIDDLE SCHOOL

Check Group:
WRESTLING MEET FEES 1 42597 351-WRESTLING MEET 236.682.300.202.200.208 \$150.00
Check #: 40345

PO/InvoiceTotal: \$150.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 96

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group: REGISTRATION FEES FOR BENJAMIN SANCHEZ.		1	42824	B.SANCHEZ	268.611.300.001.930.000	\$45.00
					Check #: 40345	
						PO/InvoiceTotal: <u> </u> \$45.00
						Vendor Total: <u> </u> \$195.00
ROBERT STUART MIDDLE SCHOOL.						
Check Group: EARNINGS ON INVESTMENTS		1	0	INTEREST MAY-NOV	235.415.100.201.000.000	(\$0.08)
					Check #: 40346	
						PO/InvoiceTotal: <u> </u> (\$0.08)
Check Group: STATE TAX COMMISSION-STATE TAXES FOR OCTOBER 2013		1	42910	17277	235.621.300.201.996.996	\$546.61
IRVING MIDDLE SCHOOL-WRESTLING MEET		1	42910	19273	235.682.300.201.200.200	\$175.00

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

BUHL MIDDLE SCHOOL-WRESTLING MEET	1	42910	19274	235.682.300.201.200.200	\$25.00
O'LEARY MIDDLE SCHOOL-WRESTLING MEET	1	42910	19275	235.682.300.201.200.200	\$50.00
THE COOKIE BASKET-CUPCAKES FOR ADMIN MEETING	1	42910	19278	235.621.400.201.170.173	\$17.40
COSTCO-SUPPLIES & MATERIALS	1	42910	19279	235.621.400.201.170.173	\$116.97
LONNIE EDWARDS-WRESTLING REF	1	42910	19280	235.531.300.201.200.200	\$175.00
TJ HARRIS-WRESTLING REF	1	42910	19281	235.531.300.201.200.200	\$175.00
TED LARSEN-WRESTLING REF	1	42910	19282	235.531.300.201.200.200	\$175.00
CORY PINQUE-WRESTLING REF	1	42910	19283	235.531.300.201.200.200	\$175.00
KEVIN HURD-WRESTLING REF	1	42910	19284	235.531.300.201.200.200	\$175.00
WALMART-ADMIN GIFTS	1	42910	19285	235.621.400.201.170.173	\$20.88
TWIN FALLS SCHOOL DISTRICT-PAYROLL COSTS FOR NOVEMBER 2013	1	42910	19286	235.531.300.201.200.200	\$825.36
JEROME MIDDLE SCHOOL-WRESTLING MEET	1	42910	19287	235.682.300.201.200.200	\$25.00
BURLEY MIDDLE SCHOOL-WRESTLING MEET	1	42910	19288	235.682.300.201.200.200	\$25.00

Check #: 40346

PO/InvoiceTotal: _____ \$2,702.22
Vendor Total: _____ \$2,702.14

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 97

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ROBERTSON SUPPLY, INC.	000604						
		Check Group:					
		Automatic flush valves replacement for Bickel elementary.	1	42653	3899634	420.664.416.600.000.000	\$207.00
		Automatic flush valves replacement for Bickel elementary.	1	42653	3903377	420.664.416.600.000.000	\$40.91
		Automatic flush valves replacement for Bickel elementary.	1	42653	3903470	420.664.416.600.000.000	\$358.37
		Automatic flush valves replacement for Bickel elementary.	1	42653	3907663	420.664.416.600.000.000	\$75.60
						Check #: 40347	
						PO/InvoiceTotal: _____	\$681.88
						Vendor Total: _____	\$681.88
RUSSELL SIGLER, INC.	008067						
		Check Group:					
		FLUE KIT TFHS GYM UNIT	1	42527	13020132	420.664.416.600.000.000	\$325.00
						Check #: 40348	
						PO/InvoiceTotal: _____	\$325.00
		Check Group:					

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

Heating parts.	1	42625	13021048	420.664.416.600.000.000 Check #: 40348	\$181.67
					PO/InvoiceTotal: <u> </u> \$181.67
					Vendor Total: <u> </u> \$506.67
S & D AUTOMOTIVE SERVICE, INC.			004558		
Check Group:					
REPLACE FUEL PUMP ON 1997 CHEVY	1	42580	40537	420.683.300.600.000.000 Check #: 40349	\$418.92
					PO/InvoiceTotal: <u> </u> \$418.92
					Vendor Total: <u> </u> \$418.92
SAFETY FIRST/MARTY BUSS			007727		
Check Group:					
PURCHASED SERVICES	1	0	111213	100.611.300.001.240.241 Check #: 40350	\$560.00
					PO/InvoiceTotal: <u> </u> \$560.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
17 STUDENTS TO TAKE FIRST AID/CPR COURSE FOR BLOCK 4 HEALTH CLASS ON NOV. 19, 2013.		17	42751	111913	191.682.300.491.080.000 Check #: 40350	\$425.00
					PO/InvoiceTotal: <u> </u> \$425.00	
					Vendor Total: <u> </u> \$985.00	
SAWTOOTH DOOR COMPANY, INC.	000474					
Check Group:						
Wooden handrail replacement for Lincoln elementary.		1	42680	100005	420.664.416.600.000.000 Check #: 40351	\$35.00
					PO/InvoiceTotal: <u> </u> \$35.00	
					Vendor Total: <u> </u> \$35.00	
SAWTOOTH VACUUM & WATER COND.	004784					
Check Group:						
VACUUM PARTS		1	42553	01121	420.664.416.600.000.000 Check #: 40352	\$884.19
					PO/InvoiceTotal: <u> </u> \$884.19	
					Vendor Total: <u> </u> \$884.19	
SCHOLASTIC BOOK FAIRS	005184					

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

Check Group:
Scholastic Book Fair for Lincoln Elementary in Twin Falls,
Idaho. 1 42817 W3182582BF 234.622.400.102.230.230 \$2,025.37
\$2325.37 in checks and cash. Credit cards will be sent
with the PO.

Check #: 40353

PO/InvoiceTotal: \$2,025.37
Vendor Total: \$2,025.37

SCHOLASTIC, INC .. 001243

Check Group:
Subscription "My Big World with Clifford" 30 42055 M5290235 258.522.400.000.000.000 \$131.67

Check #: 40354

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 99

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$131.67
Check Group:		Subscription "My Big World with Clifford"	30	42056	M5290233	258.522.400.000.000.000	\$131.67
							Check #: 40354
							PO/InvoiceTotal: <u> </u> \$131.67
							Vendor Total: <u> </u> \$263.34
SCHOLASTIC, INC.3	004174						
Check Group:		MISC NF BOOKS PER ATTACHED QUOTE	1	41996	41251301	121.622.400.201.000.000	\$29.50
		MISC NF BOOKS PER ATTACHED QUOTE	1	41996	41251324	121.622.400.201.000.000	\$54.00
							Check #: 40355
							PO/InvoiceTotal: <u> </u> \$83.50
Check Group:		NATIONAL GEOGRAPHIC KIDS CHAPTERS: DOG FINDS LOST DOLPHINS! AND MORE TRUE STORIES OF AMAZING ANIMAL HEROES BY ELIZABETH CARNEY	9	42041	41287528	100.621.400.104.699.000	\$36.00
							Check #: 40355
							PO/InvoiceTotal: <u> </u> \$36.00
							Vendor Total: <u> </u> \$119.50
SCHOOL CHECK IN	120407						

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

Check Group:
SCHOOL CHECK IN ROLL ID# 3 42359 21594 100.621.400.104.699.000 \$247.50
44-C3-F6
WHITE LABELS

Check #: 40356

PO/InvoiceTotal: \$247.50

Check Group:
SEE ATTACHMENT 1 42565 21644 100.641.400.102.440.448 \$75.00
SEE ATTACHMENT 1 42565 21644 100.641.400.102.440.448 \$45.00
SHIPPING 1 42565 21644 100.641.400.102.440.448 \$15.00

Check #: 40356

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 100

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: <u> </u> \$135.00
							Vendor Total: <u> </u> \$382.50
SCHOOL HEALTH CORPORATION.	008189						
Check Group:							
BigKeys LX, White/QWERTY			1	42309	2756795-00	100.521.400.500.000.000	\$129.00
Rigid Keyguards for BigKeys			1	42309	2756795-00	100.521.400.500.000.000	\$79.00
Shipping & Handling			1	42309	2756795-00	100.521.400.500.000.000	\$12.11
							Check #: 40357
							PO/InvoiceTotal: <u> </u> \$220.11
							Vendor Total: <u> </u> \$220.11
SCHOOL SPECIALTY, INC. .	006678						
Check Group:							
big Book easel			1	39194	208111738660	251.522.400.001.825.000	\$143.77
							Check #: 40358
							PO/InvoiceTotal: <u> </u> \$143.77
Check Group:							
Economy Drying Rack			1	42429	208111730984	258.522.400.000.000.000	\$94.17
Construction Paper-White 9x12			5	42429	208111730984	258.522.400.000.000.000	\$4.35
Safety Pins			2	42429	208111730984	258.522.400.000.000.000	\$1.74
Strawcraft			1	42429	208111730984	258.522.400.000.000.000	\$38.27
White Tag Board			2	42429	208111730984	258.522.400.000.000.000	\$6.34
Elmer's Glue Pump			3	42429	208111730984	258.522.400.000.000.000	\$44.61

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

Pony Beads	1	42429	208111730984	258.522.400.000.000.000	\$6.27
Colossal Poms	1	42429	208111730984	258.522.400.000.000.000	\$13.57
Spotted Feathers	1	42429	208111730984	258.522.400.000.000.000	\$13.97
3" Plumage Feathers	1	42429	208111730984	258.522.400.000.000.000	\$1.67
Plumage Feathers	1	42429	208111730984	258.522.400.000.000.000	\$1.67
Plumage Feathers	1	42429	208111730984	258.522.400.000.000.000	\$1.67
Peel & Stick Wiggle Eyes	2	42429	208111730984	258.522.400.000.000.000	\$6.34

Check #: 40358

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 101

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal:	\$234.64
		Check Group:					
		Fun Floks Language Arts Games	1	42665	308101840972	100.521.400.106.000.000	\$12.77
		Scalloped Borders Variety Set II	1	42665	308101840972	100.521.400.106.000.000	\$10.87
		Informational Reading Grades 1-2	1	42665	308101840972	100.521.400.106.000.000	\$16.17
		Information Reading Grades 3	1	42665	308101840972	100.521.400.106.000.000	\$16.17
		9-10 Week, 35 Studnet	3	42665	308101840972	100.521.400.106.000.000	\$8.31
		Apple Sticker Container	1	42665	308101840972	100.521.400.106.000.000	\$7.37
		Small Pink Erasers	1	42665	308101840972	100.521.400.106.000.000	\$9.07
		Assorted highlighters	2	42665	308101840972	100.521.400.106.000.000	\$6.14
		Assorted Dry Erase Markers	1	42665	308101840972	100.521.400.106.000.000	\$17.87
		Assorted neon Colors	1	42665	308101840972	100.521.400.106.000.000	\$4.47
		Expo Eraser	4	42665	308101840972	100.521.400.106.000.000	\$7.48
		Red Paper Pro Stapler	1	42665	308101840972	100.521.400.106.000.000	\$20.37
						Check #: 40358	
						PO/InvoiceTotal:	\$137.06
						Vendor Total:	\$515.47
SCHOOL SPECIALTY...SAX CRAFTS	000476	Check Group:					
		Elmer's Glue	2	42337	208111725666	251.720.400.106.820.000	\$8.78
		1.25 bottles Elmer's Glue	36	42337	208111725666	251.720.400.106.820.000	\$31.32
		Glue Sticks	2	42337	208111725666	251.720.400.106.820.000	\$42.58
		Peel/Stick wiggle eyes	1	42337	208111725666	251.720.400.106.820.000	\$3.07
		sparkling glitter assortment	1	42337	208111725666	251.720.400.106.820.000	\$14.07
		12 color set washable ink pads	1	42337	208111725666	251.720.400.106.820.000	\$27.71

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

Bic Permanent Markers	12 42337	208111725666	251.720.400.106.820.000	\$84.36
Bic Permanent Markers - black	12 42337	208111725666	251.720.400.106.820.000	\$84.36
tissue packs - canary	5 42337	208111725666	251.720.400.106.820.000	\$9.95
tissue paper - red	5 42337	208111725666	251.720.400.106.820.000	\$9.95
Yellow construction paper	1 42337	208111725666	251.720.400.106.820.000	\$4.30
Orange construction paper	1 42337	208111725666	251.720.400.106.820.000	\$4.30

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 102

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		Holiday red construction paper	1	42337	208111725666	251.720.400.106.820.000	\$4.30
		Bright Blue construcion paper	1	42337	208111725666	251.720.400.106.820.000	\$4.30
		Violet construction paper	1	42337	208111725666	251.720.400.106.820.000	\$4.30
		Holiday Green construction paper	1	42337	208111725666	251.720.400.106.820.000	\$4.30
		Bright Blue construction paper	1	42337	208111725666	251.720.400.106.820.000	\$1.70
		white card stock	9	42337	208111725666	251.720.400.106.820.000	\$79.11
		12 x 18 constr. paper - bright whtie	3	42337	208111725666	251.720.400.106.820.000	\$12.90
		transparency sheets	1	42337	208111725666	251.720.400.106.820.000	\$24.63
					Check #: 40359		
						PO/InvoiceTotal:	\$460.29
						Vendor Total:	\$460.29
SEAMAN, ROBERT	001938						
		Check Group:					
		TELEPHONE SERVICE	1	0	PHONE/11-2013	100.661.337.001.390.000	\$50.00
					Check #: 40360		
						PO/InvoiceTotal:	\$50.00
						Vendor Total:	\$50.00
SETON IDENTIFICATION PRODUCTS	003498						
		Check Group:					
		ITEM 2211C TRAINING CERTIFICATES	3	42385	9322728850	420.664.416.600.000.000	\$155.85
		ITEM 2293C SDS BINDERS	16	42385	9322728850	420.664.416.600.000.000	\$512.60
		ITEM 1947C 30 MINUTE GHS TRIANING VIDEO	1	42385	9322765440	420.664.416.600.000.000	\$521.55
					Check #: 40361		
						PO/InvoiceTotal:	\$1,190.00
						Vendor Total:	\$1,190.00
SHOPKO	001677						
		Check Group:					
		Open PO for School, Office, Classroom Supplies and	1	41991	6728	100.521.400.500.000.000	\$261.62

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

Miscellaneous
Not to Exceed \$300.00

Check #: 40362

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 103

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$261.62
		Check Group:					
		LEGO SET	2	42271	8298	100.521.400.301.000.000	\$120.00
		EXPO MARKERS	1	42271	8298	100.521.400.301.000.000	\$15.00
		BOOKS	13	42271	8298	100.521.400.301.000.000	\$85.59
		NEON PAPER	1	42271	8298	100.521.400.301.000.000	\$4.00
		MAPS	3	42271	8298	100.521.400.301.000.000	\$45.00
		ANTIPERSPERANT	10	42271	8298	100.521.400.301.000.000	\$20.00
		BODY WASH	5	42271	8298	100.521.400.301.000.000	\$10.00
		SHAMPOO/CONDITIONER	5	42271	8298	100.521.400.301.000.000	\$15.00
		MARKERS	3	42271	8298	100.521.400.301.000.000	\$9.00
		SPIRAL NOTEBOOKS	5	42271	8298	100.521.400.301.000.000	\$10.00
		TAPE	5	42271	8298	100.521.400.301.000.000	\$10.00
		MANILA FOLDERS	5	42271	8298	100.521.400.301.000.000	\$10.00
						Check #: 40362	
							PO/InvoiceTotal: \$353.59
							Vendor Total: \$615.21
SKILLS USA, INC.	008402						
		Check Group:					
		PROFESSIONAL SECONDARY DUES	2	42780	M148881 A	181.515.380.851.160.161	\$44.00
						Check #: 40363	
							PO/InvoiceTotal: \$44.00
		Check Group:					
		STUDENT SECONDARY DUES	20	42788	M148881 B	181.682.300.851.160.161	\$400.00
						Check #: 40363	
							PO/InvoiceTotal: \$400.00
							Vendor Total: \$444.00
SMB CENTER, LLC	009550						
		Check Group:					
		PURCHASED SERVICES	1	0	NOV 2013	248.616.300.500.000.000	\$161,559.50

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 104

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check #: 40364						
						PO/InvoiceTotal: \$161,559.50
						Vendor Total: \$161,559.50
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
GROCERIES AND SUPPLIES		1	39970	1707914	243.519.400.301.090.092	\$124.61
GROCERIES AND SUPPLIES		1	39970	1716003	243.519.400.301.090.092	\$9.19
GROCERIES AND SUPPLIES		1	39970	1716024	243.519.400.301.090.092	\$23.26
GROCERIES AND SUPPLIES		1	39970	1716044	243.519.400.301.090.092	\$100.67
Check #: 40365						
						PO/InvoiceTotal: \$257.73
Check Group:						
GROCERIES		1	40172	1716023	243.519.400.401.090.091	\$4.19
GROCERIES		1	40172	V266430	243.519.400.401.090.091	\$144.08
Check #: 40365						
						PO/InvoiceTotal: \$148.27
Check Group:						
Food supplies for Culinary Arts Class		1	42037	1707912	243.519.400.491.090.092	\$325.54
Food supplies for Culinary Arts Class		1	42037	1716022	243.519.400.491.090.092	\$118.65
Check #: 40365						
						PO/InvoiceTotal: \$444.19
Check Group:						
MISC STORE SUPPLIES		1	42214	1716048	237.521.400.301.180.188	\$78.46
Check #: 40365						
						PO/InvoiceTotal: \$78.46
Check Group:						
Miscellaneous Supplies/GroceriesFor the week of 11/4/13 to 11/8/13		1	42270	1707913	257.521.400.001.000.000	\$214.23
Check #: 40365						
						PO/InvoiceTotal: \$214.23

Printed: 01/02/2014

4:09:39 PM

Report: rptAPVoucherDetail

3.1.82

Page:

105

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group:						
Miscellaneous Supplies for the NEST For the week of 11/12/13 to 11/15/13		1	42381	1707915	257.521.400.001.000.000	\$140.57
Miscellaneous Supplies for the NEST For the week of 11/12/13 to 11/15/13		1	42381	1707916	257.521.400.001.000.000	\$36.31
Check #: 40365						PO/InvoiceTotal: <u> </u> \$176.88
Check Group:						
7 DOZEN GLAZED DONUTS		6	42542	1716042	235.521.400.201.180.180	\$23.94
Check #: 40365						PO/InvoiceTotal: <u> </u> \$23.94
Check Group:						
GROCERIES & SUPPLIES		1	42543	1707959	243.519.400.401.090.091	\$95.24
GROCERIES & SUPPLIES		1	42543	1716006	243.519.400.401.090.091	\$150.41
GROCERIES & SUPPLIES		1	42543	1716025	243.519.400.401.090.091	\$15.74
GROCERIES & SUPPLIES		1	42543	1716026	243.519.400.401.090.091	\$11.51
GROCERIES & SUPPLIES		1	42543	1716029	243.519.400.401.090.091	\$47.96
GROCERIES & SUPPLIES		1	42543	1716045	243.519.400.401.090.091	\$5.57
GROCERIES & SUPPLIES		1	42543	1716050	243.519.400.401.090.091	\$3.79
Check #: 40365						PO/InvoiceTotal: <u> </u> \$330.22
Check Group:						
SUPPLIES		1	42692	1707920	243.519.400.301.090.092	\$44.84
SUPPLIES		1	42692	1707924	243.519.400.301.090.092	\$100.28
SUPPLIES		1	42692	1707934	243.519.400.301.090.092	\$78.05
SUPPLIES		1	42692	1716027	243.519.400.301.090.092	\$72.61
Check #: 40365						PO/InvoiceTotal: <u> </u> \$295.78
Check Group:						
7 DOZEN GLAZED DONUTS		7	42703	1716046	235.521.400.201.180.180	\$27.93
Check #: 40365						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
DECEMBER 2013**

					PO/InvoiceTotal:	\$27.93
Check Group:						
TISSUES, TAMPONS, PADS, AND FOOD FOR THE FOODBANK.	1	42740	1707925	239.621.400.491.500.560		\$45.43
				Check #: 40365		
					PO/InvoiceTotal: _____	\$45.43
Check Group:						
FOOD FOR HOLIDAY FOOD BASKETS.	1	42741	1707921	239.621.400.491.500.560		\$222.56
				Check #: 40365		
					PO/InvoiceTotal: _____	\$222.56
Check Group:						
TURKEYS FOR THANKSGIVING MEALS FOR FAMILIES	1	42742	1707922	234.611.400.109.240.242		\$251.36
				Check #: 40365		
					PO/InvoiceTotal: _____	\$251.36
Check Group:						
Groceries for Foods Labs	1	42766	1716047	243.519.400.491.090.092		\$93.41
				Check #: 40365		
					PO/InvoiceTotal: _____	\$93.41
					Vendor Total: _____	\$2,610.39
SOLIANT HEALTH, INC.			110136			
Check Group:						
PURCHASED SERVICES	1	0	6038544	248.616.300.500.000.000		\$1,891.00
PURCHASED SERVICES	1	0	6038545	248.616.300.500.000.000		\$1,600.00
				Check #: 40366		
					PO/InvoiceTotal: _____	\$3,491.00
					Vendor Total: _____	\$3,491.00
SOUTHERN IDAHO LANDSCAPE CENTER			111015			
Check Group:						
SOD/FIELD WORK/SALES RECEIPT # 39041	1	43014	39041	237.531.400.301.620.620		\$2,255.00
				Check #: 40367		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
SPENCER LEARNING						
Check Group:						
						PO/InvoiceTotal: _____
						Vendor Total: _____
						\$2,255.00
						\$2,255.00

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

Ultimate Phonics Program License for Alisa Latimer 1 42605 203720 100.521.400.500.000.000 \$49.95
Twin Falls High School

Cost reflects advertised special through Friday November 15 2013

Ultimate Phonics Program License for Brenda Hall 1 42605 203720 100.521.400.500.000.000 \$49.95
Twin Falls High School

Cost reflects advertised special through Friday November 15 2013

Check #: 40368

PO/InvoiceTotal: _____ \$99.90
Vendor Total: _____ \$99.90

ST. LUKE'S 008699

Check Group:
FOOTBALL STANDBY 1 42972 ST2132730024SL 100.531.300.401.000.000 \$925.00
8/29/13
9/6/13
9/19/13
9/26/13

Check #: 40369

PO/InvoiceTotal: _____ \$925.00
Vendor Total: _____ \$925.00

ST. LUKE'S MAGIC VALLEY 008699

Check Group:
BACKGROUND CHECK 1 0 DRUG/11-2013 100.632.352.001.440.000 \$840.00

Check #: 40370

PO/InvoiceTotal: _____ \$840.00
Vendor Total: _____ \$840.00

STANDARD PRINTING CO. 000536

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group: IEP Color Tab Dividers			3	41879	25253	257.521.400.001.000.000	\$745.20
						Check #: 40371	

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

STEVENS, NICHOLE R. Check Group: PURCHASED SERVICES	009489	1 0	NOV 2013	248.616.300.500.000.000 Check #: 40372	\$840.00	PO/InvoiceTotal: _____ Vendor Total: _____	\$745.20 \$745.20
STRENGTH FORWARD LLC Check Group: PURCHASED SERVICES		1 0	NOV 2013	248.616.300.500.000.000 Check #: 40373	\$6,255.00	PO/InvoiceTotal: _____ Vendor Total: _____	\$840.00 \$840.00
SUPER DUPER, INC. Check Group: Webber Photo Cards-animals Webber Photo Cards-food	003376	1 42292	1920625A	100.616.400.500.250.251	\$11.95		
		1 42292	1920625A	100.616.400.500.250.251 Check #: 40374	\$11.95	PO/InvoiceTotal: _____ Vendor Total: _____	\$6,255.00 \$6,255.00
SUPPORT SERVICES IMPRESSED CHECKING Check Group: Behavior Para meeting treats Check # 1101	002246	1 43023	1101	170.621.400.500.180.180 Check #: 40375	\$16.28	PO/InvoiceTotal: _____ Vendor Total: _____	\$23.90 \$23.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
SWIRE COCA-COLA, USA	000249						Vendor Total: \$16.28
Check Group:							
DRINKS FOR HAWK SHOP			1	40246	44801529106	238.515.400.401.040.040	\$102.00
DRINKS FOR HAWK SHOP			1	40246	44801531045	238.515.400.401.040.040 Check #: 40376	(\$40.80)
							PO/InvoiceTotal: \$61.20

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

TEACHER CREATED MATERIAL, INC	004169				Vendor Total: _____	\$61.20
Check Group:						
Nonfiction Comprehension Test Practice Level 4	1	41868	2059400	100.621.400.106.699.000		\$29.99
Nonfiction Comprehension Test Practice Level 3	1	41868	2059400	100.621.400.106.699.000		\$29.99
Nonfiction Comprehension Test Practice Level 5	1	41868	2059400	100.621.400.106.699.000		\$29.99
Nonfiction Comprehension Test Practice Level 2	1	41868	2059400	100.621.400.106.699.000		\$29.99
SHIPPING	1	41868	2059400	100.621.400.106.699.000		\$17.99
Check #: 40377						
					PO/InvoiceTotal: _____	\$137.95
					Vendor Total: _____	\$137.95
TEACHER DIRECT	008651					
Check Group:						
Tempa Red	1	42432	P454736500029	258.522.400.000.000.000		\$10.88
Tempa Brown	1	42432	P454736500029	258.522.400.000.000.000		\$10.88
Tempa White	1	42432	P454736500029	258.522.400.000.000.000		\$10.88
Shipping & Handling	1	42432	P454736500029	258.522.400.000.000.000		\$8.00
Check #: 40378						
					PO/InvoiceTotal: _____	\$40.64
					Vendor Total: _____	\$40.64
TEACHER'S DISCOVERY	000772					
Check Group:						
SET OF 30 BLANK FARCE BOOK	1	42205	24652	100.515.400.202.140.000		\$24.69

Twin Falls School District 411

Voucher Detail Listing					Voucher Batch Number: 1051	12/09/2013
Fiscal Year: 2013-2014						
Vendor Remit Name	Vendor #					
Description	QTY	PO No.	Invoice	Account		Amount
BADGES OF HATE	1	42205	24679	100.515.400.202.140.000		\$18.45
Check #: 40379						
					PO/InvoiceTotal: _____	\$43.14
					Vendor Total: _____	\$43.14
TEAM EXPRESS						
Check Group:						
	1	40208	P272875601022	233.531.400.001.200.200		\$21.99
Schutt Youth EGOP Vengeance Football Facemask						
Adidas Men's ClimeLite	3	40208	P272875601022	233.531.400.001.200.200		\$74.97

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

Blk/Gry - XL
Gry/Wht - XL
Nav/Gry - XL

2 40208 P272875601022 233.531.400.001.200.200 \$87.98

Adidas Men's Climalite
XXL
Blk/Wht
Led/Wht

Check #: 40380

PO/InvoiceTotal: _____ \$184.94
Vendor Total: _____ \$184.94

TELFORD & SONS VIOLINS, INC 001419
Check Group:

Repair of viola 1 40772 144367 100.515.300.301.120.122 \$50.00

Check #: 40381

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

TERRELL, MARY 003638
Check Group:

TRAVEL EXPENSE 1 0 BURLEY/11-22-1 244.621.380.001.270.000 \$83.25

3

Check #: 40382

PO/InvoiceTotal: _____ \$83.25
Vendor Total: _____ \$83.25

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 111

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
THE BLIND STORE	004968						
Check Group:							
Miscellaneous parts to repair blinds.			1	42296	16677	420.664.416.600.000.000	\$72.00
						Check #: 40383	
						PO/InvoiceTotal: _____	\$72.00
						Vendor Total: _____	\$72.00
THE COSTUMER, INC.	008774						
Check Group:							
CREME COLOR LINER CINNAMON			1	42076	242169-1-2	100.515.400.202.050.051	\$6.00

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

CREME COLOR LINER COPPER	1	42076	242169-1-2	100.515.400.202.050.051	\$6.00
CREME COLOR LINER ARWWK F	1	42076	242169-1-2	100.515.400.202.050.051	\$6.00
Check #: 40384					

PO/InvoiceTotal:	_____	\$18.00
Vendor Total:	_____	\$18.00

THE HISTORIC BALLROOM, INC. 100507
Check Group:

MEETING ROOM RENTAL & DEPOSIT FOR JAN. 22 AND 23, 2014 FROM 7 A.M. TO 5 P.M.	1	42917	DEPOSIT	100.631.300.000.440.449	\$500.00
Check #: 40385					

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

THE LAND GROUP, INC. 009399
Check Group:

PLANNER, PROFESSIONAL LAND SURVEYOR (FINAL PLAT/PROPERTY MONU/CITY PLAT APP.)	1	42977	0132302	100.631.300.000.000.000	\$834.59
Check #: 40386					

PO/InvoiceTotal:	_____	\$834.59
Vendor Total:	_____	\$834.59

THE MAILROOM 005235
Check Group:

PURCHASED SERVICES	1	0	213844	420.664.300.600.000.000	\$10.07
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Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 112

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

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

Check #: 40387

PO/InvoiceTotal:	_____	\$10.07
Vendor Total:	_____	\$10.07

THE MCGRAW-HILL COMPANIES. 000411
Check Group:

Reading Mastery	1	42415	7746540001	100.521.400.500.000.000	\$6,319.26
Language for Thinking	1	42415	7746540001	100.521.400.500.000.000	\$2,323.56
Language for Writing	1	42415	7746540001	100.521.400.500.000.000	\$713.31
Corrective Reading	1	42415	7746540001	100.521.400.500.000.000	\$1,139.55
Connection Math Concepts	1	42415	7746540001	100.521.400.500.000.000	\$3,095.94
Reasoning and Writing	1	42415	7746540001	100.521.400.500.000.000	\$2,252.82

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

THREADS	008713							Vendor Total: _____	\$170.86
Check Group:									
SHIRTS FOR MR TFHS		1	42716	19448	237.515.400.301.030.031			\$129.50	
					Check #: 40392				
Check Group:								PO/InvoiceTotal: _____	\$129.50
SWEATSHIRTS - INV # 19467		1	42782	19467	238.515.400.401.050.058			\$583.00	
					Check #: 40392				
Check Group:								PO/InvoiceTotal: _____	\$583.00
SHIRTS FOR KEY CLUB/INVOICE # 19454		1	42822	19454	237.515.400.301.640.656			\$198.75	
					Check #: 40392				
Check Group:								PO/InvoiceTotal: _____	\$198.75

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #								
Description		QTY	PO No.	Invoice	Account			Amount	
15 Shirts Embroidered for TFSD EMT Program		15	42974	19486	181.515.400.851.080.086			\$127.50	
					Check #: 40392				
								PO/InvoiceTotal: _____	\$127.50
								Vendor Total: _____	\$1,038.75

TIMES NEWS	000671								
Check Group:									
RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 11/15/13 TO 12/14/13.		1	42615	111328395	239.621.300.491.500.560			\$101.00	
					Check #: 40393				
Check Group:								PO/InvoiceTotal: _____	\$101.00
FULL YEAR SUBSCRIPTION RENEWAL FOR TEACHERS LOUNGE INCLUDING DAILY & SUNDAY NEWSPAPER ACCOUNT #164-00048812		1	42881	16400048812/201 3	100.622.400.301.000.000			\$113.10	
					Check #: 40393				
Check Group:								PO/InvoiceTotal: _____	\$113.10
Check Group:								Vendor Total: _____	\$214.10

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

TORE UP, LLC	091209					
Check Group:						
1 Bin of Shred at Support Services		1	42756	8918	100.521.300.500.000.000	\$25.00
#8918						
					Check #: 40394	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00
TREASURE VALLEY COFFEE, INC.	007719					
Check Group:						
SUPPLIES & MATERIALS		1	0	03394539	100.632.400.001.440.000	\$111.00
					Check #: 40395	
					PO/InvoiceTotal:	\$111.00
Check Group:						
FACULTY ROOM COFFEE FOR 2013-14 YR		1	39886	03392245	238.621.400.401.500.528	\$90.90
Printed: 01/02/2014	4:09:39 PM	Report: rptAPVoucherDetail		3.1.82		Page: 115

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
					Check #: 40395	
					PO/InvoiceTotal:	\$90.90
Check Group:						
WATER COOLER & GALLON BOTTLES WATER		1	40070	03409989	238.621.400.401.500.526	\$28.00
WATER COOLER & GALLON BOTTLES WATER		1	40070	03423875	238.621.400.401.500.526	\$20.00
					Check #: 40395	
					PO/InvoiceTotal:	\$48.00
Check Group:						
OPEN PO TO COVER WATER/COFFEE FOR SUPPORT SERVICES OFFICE DURING THE 2013/14 SCHOOL YEAR (NOT TO EXCEED AMOUNT LISTED)		1	40091	03391379	100.521.400.500.000.000	\$22.00
					Check #: 40395	
					PO/InvoiceTotal:	\$22.00
Check Group:						
BLANKET PO FOR COFFEE AND WATER		1	40183	03345108	234.641.400.103.440.448	\$56.10
BLANKET PO FOR COFFEE AND WATER		1	40183	03413808	234.641.400.103.440.448	\$20.00
BLANKET PO FOR COFFEE AND WATER		1	40183	0342981	234.641.400.103.440.448	\$34.00
					Check #: 40395	
					PO/InvoiceTotal:	\$110.10
Check Group:						

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

Coffee Supplies for the NEST
Week of 11/4/13 to 11/7/13

1 42304 03400914 257.521.400.001.000.000

\$177.85

Check #: 40395

PO/InvoiceTotal: \$177.85

Check Group:
COFFEE FOR STAFF LOUNGE/INVOICE
#2160:03400559

1 42779 03400559 237.621.400.301.500.528

\$67.80

Check #: 40395

PO/InvoiceTotal: \$67.80

Vendor Total: \$627.65

TROXELL COMMUNICATIONS, INC. 002112
Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 116

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Powered NONUHF Array Speaker			1	42424	754654	100.521.400.500.000.000	\$109.00
Shipping & Handling			1	42424	755074	100.521.400.500.000.000	\$25.00
						Check #: 40396	
						PO/InvoiceTotal: <u> </u>	\$134.00
						Vendor Total: <u> </u>	\$134.00
TUBBS' BERRY FARM							
Check Group:							
VISIT TO PUMPKIN PATCH ON 10/30/13 FOR MIGRANT PRE-K CHILDREN. INCLUDES PUMPKIN, CORN MAZE AND SOUVENIR.			18	41974	2776	253.682.300.001.000.000	\$90.00
						Check #: 40397	
						PO/InvoiceTotal: <u> </u>	\$90.00
						Vendor Total: <u> </u>	\$90.00
TWIN FALLS CANAL COMPANY	000677						
Check Group:							
WATER SHARES			1	0	5075-2013	100.661.333.001.390.000	\$9,277.75
						Check #: 40398	
						PO/InvoiceTotal: <u> </u>	\$9,277.75
						Vendor Total: <u> </u>	\$9,277.75
TWIN FALLS COUNTY	004782						
Check Group:							

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

MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2013 - JUNE 2014) 1 39496 DEC 2013 191.661.330.916.390.000 \$100.00

Check #: 40399

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

TWIN FALLS COUNTY SOLID WASTE-1 004782
Check Group:

GARBAGE	1 0	471234	100.661.336.001.390.000	\$18.82
GARBAGE	1 0	471251	100.661.336.001.390.000	\$5.33
GARBAGE	1 0	471396	100.661.336.001.390.000	\$11.36

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 117

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		GARBAGE	1 0		471476	100.661.336.001.390.000	\$7.10
		GARBAGE	1 0		471532	100.661.336.001.390.000	\$5.00
		GARBAGE	1 0		471979	100.661.336.001.390.000	\$22.01
		GARBAGE	1 0		472075	100.661.336.001.390.000	\$20.24
		GARBAGE	1 0		472132	100.661.336.001.390.000	\$5.00
		GARBAGE	1 0		472135	100.661.336.001.390.000	\$10.30
		GARBAGE	1 0		472414	100.661.336.001.390.000	\$16.69
		GARBAGE	1 0		472461	100.661.336.001.390.000	\$5.00
		GARBAGE	1 0		472961	100.661.336.001.390.000	\$48.28
		GARBAGE	1 0		473211	100.661.336.001.390.000	\$9.59
		GARBAGE	1 0		473612	100.661.336.001.390.000	\$18.46
		GARBAGE	1 0		473720	100.661.336.001.390.000	\$5.00

Check #: 40400

PO/InvoiceTotal: \$208.18
Vendor Total: \$208.18

TWIN FALLS COUNTY TREASURER-1 004782
Check Group:

WATER SHARES	1 0	10826-2013	100.661.333.001.390.000	\$9.22
WATER SHARES	1 0	10860-2013	100.661.333.001.390.000	\$11.52
WATER SHARES	1 0	10997-2013	100.661.333.001.390.000	\$9.22
WATER SHARES	1 0	11288-2013	100.661.333.001.390.000	\$6.00
WATER SHARES	1 0	24501-2013	100.661.333.001.390.000	\$25.86
WATER SHARES	1 0	34154-2013	100.661.333.001.390.000	\$46.84

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

WATER SHARES	1 0	34669-2013	100.661.333.001.390.000	\$17.52
WATER SHARES	1 0	34681-2013	100.661.333.001.390.000	\$18.44
WATER SHARES	1 0	8138-2013	100.661.333.001.390.000	\$26.42

Check #: 40401

PO/InvoiceTotal: \$171.04
Vendor Total: \$171.04

TWIN FALLS GLASS, LLC 000679

Check Group:

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 118

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		REPLACE (38) BROKEN WINDOWS AT TWIN FALLS HIGH SCHOOL (VARIOUS SIZES) WITH DS CLEAR GLASS, INCLUDES MISC. MATERIALS & LABOR	1	41959	9123	420.664.300.600.000.000	\$3,494.00

Check #: 40402

PO/InvoiceTotal: \$3,494.00
Vendor Total: \$3,494.00

TWIN FALLS HIGH SCHOOL- 000914

Check Group:

DISTRICT DRAMA ENTRY FEES FOR 8 MAGIC VALLEY HIGH SCHOOL STUDENTS TO ATTEND NOV. 23, 2013.	8	42744	320-MVHS DRAMA	239.682.300.491.640.664	\$120.00
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Check #: 40403

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

TWIN FALLS HIGH SCHOOL-1 000914

Check Group:

MIKE FEDERICO/REIMB/HOTEL/ANAHEIM/NAT CONF	1	42769	19662 THRU 19669	237.531.380.301.200.200	\$651.52
CHRISTI BENSON/REIMB/PIZZA FOR HELPERS	1	42769	19662 THRU 19669	237.611.400.301.550.554	\$15.00
JO DODDS/REIMB/BATTERIES	1	42769	19662 THRU 19669	237.621.400.301.130.129	\$45.97
BUHL HIGH SCHOOL/ENTRY FEE/WRESTLING	1	42769	19662 THRU 19669	237.682.300.301.200.208	\$175.00
CANYON RIDGE HIGH SCHOOL/ENTRY FEE/WRESTLING	1	42769	19662 THRU 19669	237.682.300.301.200.208	\$150.00

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

TFSD/NOV PAYROLL/HEATHER HOLSTON	1	43052	19679	237.531.300.301.200.212	\$25.00
TFSD/NOV PAYROLL/CHRISTY HULME	1	43052	19679	237.531.300.301.200.654	\$75.00
TFSD/NOV PAYROLL/CHRISTY HULME	1	43052	19679	237.531.300.301.200.204	\$95.00
TFSD/NOV PAYROLL/CHRISTY HULME	1	43052	19679	237.531.300.301.200.207	\$25.00
TFSD/NOV PAYROLL/CAMILLE JOHNSON	1	43052	19679	237.531.300.301.200.204	\$20.00
TFSD/NOV PAYROLL/HEATHER HOLSTON	1	43052	19679	237.531.300.301.200.204	\$35.00
TFSD/NOV PAYROLL/KEVIN JONES	1	43052	19679	237.531.300.301.620.624	\$216.27
TFSD/NOV PAYROLL/NANCY JONES	1	43052	19679	237.531.300.301.620.624	\$422.16
TFSD/NOV PAYROLL/JOHN KENYON	1	43052	19679	237.531.300.301.620.624	\$301.52
TFSD/NOV PAYROLL/GERALD KLEINKOPF	1	43052	19679	237.531.300.301.200.214	\$200.00
TFSD/NOV PAYROLL/CHERYL LINDQUIST	1	43052	19679	237.531.300.301.200.654	\$75.00
TFSD/NOV PAYROLL/CHERYL LINDQUIST	1	43052	19679	237.531.300.301.200.204	\$95.00
TFSD/NOV PAYROLL/LISA LOWRY	1	43052	19679	237.531.300.301.200.207	\$110.00
TFSD/NOV PAYROLL/LISA LOWRY	1	43052	19679	237.531.300.301.200.204	\$140.00
TFSD/NOV PAYROLL/LORI MCBRIDE	1	43052	19679	237.531.300.301.200.204	\$30.00
TFSD/NOV PAYROLL/TRENT MCBRIDE	1	43052	19679	237.531.300.301.200.204	\$100.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 121

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
TFSD/NOV PAYROLL/CASSANDRA MERKLEY		1	43052	19679	237.531.300.301.620.624	\$301.52
TFSD/NOV PAYROLL/TESSA MOLYNEUX		1	43052	19679	237.531.300.301.200.204	\$75.00
TFSD/NOV PAYROLL/DARLA PETERSEN		1	43052	19679	237.531.300.301.200.207	\$40.00
TFSD/NOV PAYROLL/TODD PHILLIPS		1	43052	19679	237.531.300.301.200.207	\$90.00
TFSD/NOV PAYROLL/TODD PHILLIPS		1	43052	19679	237.531.300.301.200.214	\$30.00
TFSD/NOV PAYROLL/TODD PHILLIPS		1	43052	19679	237.531.300.301.200.654	\$75.00
TFSD/NOV PAYROLL/LORIN THOMPSON		1	43052	19679	237.531.300.301.620.630	\$1,622.03
TFSD/NOV PAYROLL/LEIA TRAMMEL		1	43052	19679	237.531.300.301.200.207	\$25.00
TFSD/NOV PAYROLL/LEIA TRAMMEL		1	43052	19679	237.531.300.301.200.211	\$75.00
TFSD/NOV PAYROLL/LEIA TRAMMEL		1	43052	19679	237.531.300.301.200.654	\$50.00
TFSD/NOV PAYROLL/LEIA TRAMMEL		1	43052	19679	237.531.300.301.200.212	\$25.00
TFSD/NOV PAYROLL/LEIA TRAMMEL		1	43052	19679	237.531.300.301.200.204	\$60.00
TFSD/NOV PAYROLL/PATRICE TUCKER		1	43052	19679	237.531.300.301.200.204	\$120.00
TFSD/NOV PAYROLL/SUSAN WADE		1	43052	19679	237.531.300.301.200.204	\$30.00
TFSD/NOV PAYROLL/SUSAN WADE		1	43052	19679	237.531.300.301.200.214	\$30.00
TFSD/NOV PAYROLL/CAROLYN WEISTER		1	43052	19679	237.531.300.301.200.204	\$165.00
TFSD/NOV PAYROLL CAROLYN WEISTER		1	43052	19679	237.531.300.301.200.207	\$50.00

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

TWIN FALLS SCHOOL CHILD NUTRITION. 001836
 Check Group:
 THANKSGIVING SCHOOL LUNCH FOR 1 42522 MVHS/11-22-13 239.641.300.491.440.448 \$205.50
 STUDENTS/STAFF ON NOV. 22, 2013.

Check #: 40407
 PO/InvoiceTotal: \$205.50
 Vendor Total: \$205.50

TWIN FALLS SCHOOL DISTRICT-3 000864
 Check Group:
 SUPPLIES & MATERIALS 1 0 1614 100.632.400.001.440.000 \$40.45
 SUPPLIES & MATERIALS 1 0 1615 100.631.400.000.000.000 \$20.00
 SUPPLIES & MATERIALS 1 0 1616 100.631.400.000.000.000 \$20.00
 PURCHASED SERVICES 1 0 1617 100.632.300.001.440.443 \$13.47
 TRAVEL EXPENSE 1 0 1618 100.632.380.001.440.000 \$42.84

Check #: 40408

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
U.S. BANK	007986						
	Check Group:						
		TRAVEL EXPENSE	1 0		NOV 2013	100.632.380.001.440.441	\$587.34
		TRAVEL EXPENSE	1 0		NOV 2013	100.631.380.000.000.000	\$154.69
						Check #: 40409	
							PO/InvoiceTotal: <u> </u> \$742.03
							Vendor Total: <u> </u> \$742.03
U.S. POSTAL SERVICE	006038						
	Check Group:						
		PURCHASED SERVICES	1 0		NOV 2013	100.621.300.301.699.000	\$22.85
		PURCHASED SERVICES	1 0		NOV 2013	191.621.300.491.699.000	\$46.22
		PURCHASED SERVICES	1 0		NOV 2013	100.621.300.202.699.000	\$253.04
		PURCHASED SERVICES	1 0		NOV 2013	100.621.300.201.699.000	\$200.49
		PURCHASED SERVICES	1 0		NOV 2013	191.621.300.492.699.000	\$20.56
		PURCHASED SERVICES	1 0		NOV 2013	100.621.300.109.699.000	\$17.46
		PURCHASED SERVICES	1 0		NOV 2013	100.621.300.101.699.000	\$61.43
		PURCHASED SERVICES	1 0		NOV 2013	100.621.300.102.699.000	\$57.99

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

PURCHASED SERVICES	1 0	NOV 2013	100.621.300.103.699.000	\$36.58
PURCHASED SERVICES	1 0	NOV 2013	100.621.300.106.699.000	\$54.08
PURCHASED SERVICES	1 0	NOV 2013	100.621.300.104.699.000	\$71.05
PURCHASED SERVICES	1 0	NOV 2013	100.621.300.110.699.000	\$33.91
POSTAGE	1 0	NOV 2013	253.611.395.106.000.000	\$2.76
PURCHASED SERVICES	1 0	NOV 2013	268.611.300.001.930.000	\$4.56
POSTAGE	1 0	NOV 2013	100.632.395.500.000.000	\$1.32
PURCHASED SERVICES	1 0	NOV 2013	100.621.300.401.699.000	\$208.70
POSTAGE	1 0	NOV 2013	100.632.395.001.440.000	(\$93.00)

Check #: 40410

PO/InvoiceTotal: \$1,000.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 124

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Vendor Total: \$1,000.00
U.S. TOY COMPANY, INC.	001857	Check Group:					
		Glitter Paint-Blue	1	42422	5132013000	258.522.400.000.000.000	\$3.99
		Glitter Paint-Gold	1	42422	5132013000	258.522.400.000.000.000	\$3.99
		Popping Pals	1	42422	5132013000	258.522.400.000.000.000	\$45.99
		Linking Cubes	1	42422	5132013000	258.522.400.000.000.000	\$29.99
		The "H" Block Challenge	1	42422	5132013000	258.522.400.000.000.000	\$49.99
		Squeeze & Tweeze Sorting/Counting Game	1	42422	5132013000	258.522.400.000.000.000	\$18.99
		Build-A-Saurus	1	42422	5132013000	258.522.400.000.000.000	\$29.99
		Shipping & Handling	1	42422	5132013000	258.522.400.000.000.000	\$27.44
							Check #: 40411
							PO/InvoiceTotal: <u> </u> \$210.37
							Vendor Total: \$210.37
UNIFIED OFFICE SERVICE	009076	Check Group:					
		3 BLACK INK CART FOR DELL 2335	3	42594	173194	100.521.400.401.000.000	\$240.75
							Check #: 40412
							PO/InvoiceTotal: <u> </u> \$240.75
		Check Group:					
		Velcro	1	42595	172760	258.522.400.000.000.000	\$29.78
		Pens	3	42595	172760	258.522.400.000.000.000	\$45.60
		Pens	3	42595	172760	258.522.400.000.000.000	\$43.32

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

PURCHASED SERVICES	1 0	114014	241.515.300.301.000.000	\$34.25
PURCHASED SERVICES	1 0	114016	241.515.300.301.000.000	\$41.55
PURCHASED SERVICES	1 0	114280	241.515.300.301.000.000	\$38.71

Check #: 40414

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 126

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount		
							PO/InvoiceTotal: <u> </u>	\$155.39
							Vendor Total: <u> </u>	\$155.39
US BANK								
Check Group:								
ALIGNING IEP'S TO COMMON CORE STANDARDS		25	42374	5509855	257.521.400.001.000.000	\$696.00		
PAPERBACK BY GINERVA COURTADE (PURCHASED THROUGH AMAZON USING DISTRICT CREDIT CARD)								
2-DAY SHIPPING		1	42374	5509855	257.521.400.001.000.000	\$60.74		
							Check #: 40415	
							PO/InvoiceTotal: <u> </u>	\$756.74
							Vendor Total: <u> </u>	\$756.74
USA TRACK & FIELD								
Check Group:								
TRACK AND FIELD CONFERENCE, SALT LAKE CITY		7	41824	4233	235.531.380.201.200.213	\$1,050.00		
UT-10/18/13-10/20/13								
							Check #: 40416	
							PO/InvoiceTotal: <u> </u>	\$1,050.00
							Vendor Total: <u> </u>	\$1,050.00
USI, INC. 000624								
Check Group:								
OPTI CLEAR ROLL FILM 27" X 500', 1.3 MIL, 1" CORE		6	42704	371069801012	191.621.400.491.699.000	\$365.21		
							Check #: 40417	
							PO/InvoiceTotal: <u> </u>	\$365.21
							Vendor Total: <u> </u>	\$365.21
VALCOM SALT LAKE CITY, LC 003750								
Check Group:								
APC BACK-UPS PRO 1000		1	42386	399304	245.663.400.001.000.000	\$129.00		
APC BACK-UPS PRO 1500		2	42386	399304	245.663.400.001.000.000	\$366.00		
NERO PLATINUM 2014		4	42386	399304	245.663.400.001.000.000	\$428.00		

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

SONICWALL TZ 215 FIREWALL	3	42386	399304	245.663.480.001.000.000	\$3,393.00
TRIPP LITE 12 FT SURGE PROTECTOR	50	42386	399304	245.663.400.001.000.000	\$750.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 127

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		TRIPP LITE 25 FT SURGE PROTECTOR	30	42386	399304	245.663.400.001.000.000	\$780.00
		APC SURGE ARREST PROTECTOR	60	42386	399304	245.663.400.001.000.000	\$540.00
		ADD-ON 1 GB DIMM	40	42386	399304	245.663.400.001.000.000	\$560.00
					Check #: 40418		
						PO/InvoiceTotal:	\$6,946.00
		Check Group:					
		C2G PRO SERIES UXGA VGA CABLE-HD-15-(M) - 35FT - BLACK	2	42387	399278	100.621.400.102.699.000	\$40.00
					Check #: 40418		
						PO/InvoiceTotal:	\$40.00
		Check Group:					
		Epson BrightLink Solo Interactive Pen	1	42425	399632	100.521.400.500.000.000	\$59.00
		Digital pen- infrared-wireless-for BrightLink Solo IU-01					
		Epson BrightLink 475WI	1	42425	400151	100.521.480.500.000.000	\$1,451.00
		LCD projector - 2600 lumens 1280 x 800 - widescreen - HD - LAN - Epson Brighter Futures Education Program					
		Shipping & Handling	1	42425	400151	100.521.480.500.000.000	\$125.00
					Check #: 40418		
						PO/InvoiceTotal:	\$1,635.00
		Check Group:					
		APC SURGEARREST RACK MOUNT SURGE PROTECTOR	4	42577	400314	245.663.400.001.000.000	\$304.00
		APC SURGEARREST PERFORMANCE SURGE PROTECTOR	10	42577	400314	245.663.400.001.000.000	\$270.00
		WD EXTERNAL HARD DRIVE 2 TB	2	42577	400314	245.663.400.001.000.000	\$294.00
		C2G USB TO IDE/SATA ADAPTER	2	42577	400314	245.663.400.001.000.000	\$36.00
		C2G RCA TO 3.5MM AUDIO CABLE 12 FT	1	42577	400314	245.663.400.001.000.000	\$8.00
		C2G RCA INTERCONNECT CABLE 12 FT	1	42577	400314	245.663.400.001.000.000	\$10.00
		C2G MODULAR KEYSTONE BLANK INSERT	10	42577	400314	245.663.400.001.000.000	\$10.00
		SANDISK EXTREME 64GB FLASH DRIVE	2	42577	400464	245.663.400.001.000.000	\$190.00
		VERBATIM DVDR MEDIA 100 PACK	8	42577	400607	245.663.400.001.000.000	\$176.00

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

C2G RAPIDRUN MF RUNNER CABLE 50 FT	2	42577	400889	245.663.400.001.000.000	\$104.00
C2G RAPIDRUN MF RUNNER CABLE 125 FT	1	42577	400889	245.663.400.001.000.000	\$94.00
C2G RAPIDRUN VGA/AUDIO MF FLYING LEAD 1.5 FT	3	42577	400889	245.663.400.001.000.000	\$39.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 128

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		C2G RAPIDRUN VGA/AUDIO MF DOUBLE GANG WALL PLATE	2	42577	400889	245.663.400.001.000.000	\$72.00
		APC SURGEARREST NETWORK SURGE PROTECTOR	10	42577	401343	245.663.400.001.000.000	\$290.00
					Check #: 40418		
						PO/InvoiceTotal:	\$1,897.00
		Check Group:					
		Premium Compatibles Toner cartridge (replaces HP 305X) - High Yield - 1 x black - 4000 pages - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475	1	42659	400764	100.515.400.301.100.101	\$52.00
		Premium Compatibles Toner cartridge (replaces HP 305A) - 1 x yellow - 2600 pages - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475	1	42659	400764	100.515.400.301.100.101	\$51.00
		Premium Compatibles Toner cartridge (replaces HP 305A) - 1 x magenta - for LaserJet Pro 300 color M351a, 300 color MFP M375nw, 400 color M451, 400 color MFP M475	1	42659	400764	100.515.400.301.100.101	\$51.00
		Premium Compatibles - HP 305A HP CE411A CYAN LASER TONER CTG	1	42659	400764	100.515.400.301.100.101	\$51.00
					Check #: 40418		
						PO/InvoiceTotal:	\$205.00
		Check Group:					
		C2G HIGH SPEED HDMI CABLE WITH ETHERNET	3	42660	400768	100.621.400.104.699.000	\$12.00
		C2G HDMI FEMALE TO DVI-D FEMALE ADAPTER	3	42660	400768	100.621.400.104.699.000	\$18.00
					Check #: 40418		
						PO/InvoiceTotal:	\$30.00
		Check Group:					
		EPSON PROJECTOR LAMP FOR BRIGHTLINK 455Wi	4	42745	401386	191.621.400.491.699.000	\$488.00

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

Check #: 40418

PO/InvoiceTotal: _____ \$488.00
Vendor Total: _____ \$11,241.00

VALLEY THERAPY SERVICES, INC. 004882
Check Group:
PURCHASED SERVICES

1 0 3725 248.616.300.500.000.000

\$5,100.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 129

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

Description QTY PO No. Invoice Account Amount

Check #: 40419

PO/InvoiceTotal: _____ \$5,100.00
Vendor Total: _____ \$5,100.00

VERIZON WIRELESS 005707

Check Group:
TELEPHONE SERVICE

1 0 57246876000001/ 100.661.337.001.390.000
11-13

\$53.76

TELEPHONE SERVICE

1 0 77054940400001/ 100.661.337.001.390.000
11-13

\$88.69

Check #: 40420

PO/InvoiceTotal: _____ \$142.45

Check Group:
MONTHLY DATA CHARGE

1 39497 6707070570003/1 100.651.300.001.000.000
1-13

\$40.01

Check #: 40420

PO/InvoiceTotal: _____ \$40.01

Check Group:
ANNUAL COST OF MOTO XOOM

1 39860 77054940400002/ 100.621.300.401.699.000
11-13

\$160.04

Check #: 40420

PO/InvoiceTotal: _____ \$160.04
Vendor Total: _____ \$342.50

VICTORY FUNDRAISING OF IDAHO

Check Group:
COACHES BAGS - INVOICE # 677

1 42913 677 238.531.400.401.200.204

\$250.00

Check #: 40421

PO/InvoiceTotal: _____ \$250.00

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

Vendor Total: _____ \$250.00

WAXIE SANITARY SUPPLY 008128
 Check Group:
 Vacuum cleaner parts. 1 42351 74274700 420.664.416.600.000.000 \$88.65
 Check #: 40422

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 130

Twin Falls School District 411

Voucher Batch Number: 1051 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$88.65
							Vendor Total: \$88.65

WEAVER, TRUDY
 Check Group:
 TRAVEL EXPENSE 1 0 BURLEY/11-20-1 100.531.380.202.000.000 \$45.20
 3
 Check #: 40423
 PO/InvoiceTotal: \$45.20
 Vendor Total: \$45.20

WEST MUSIC COMPANY 003232
 Check Group:
 American Methodology 2nd Ed 1 42617 SI894453 100.512.400.106.120.000 \$75.00
 Yearly Plans 1 42617 SI894453 100.512.400.106.120.000 \$55.00
 West Music 10 Inch Lummi Sticks - 12 Pairs 3 42617 SI894453 100.512.400.106.120.000 \$54.00
 Check #: 40424
 PO/InvoiceTotal: \$184.00
 Check Group:
 WEST MUSIC 10 INCH LUMMI STICKS - 12 PAIRS 4 42658 S1895076 100.512.400.102.120.000 \$72.00
 Check #: 40424
 PO/InvoiceTotal: \$72.00
 Vendor Total: \$256.00

WESTERN STATES BUS SERVICES, INC. 004799
 Check Group:
 RENTAL TRANS 1 0 ELL/10-2013 270.682.341.001.877.000 \$365.71
 RENTAL TRANS 1 0 GEARUP/10-2013 150.682.341.201.000.000 \$1,376.93
 CONT TRANS 1 0 JAN 2014 100.681.340.000.000.000 \$115,758.36
 Check #: 40425
 PO/InvoiceTotal: \$117,501.00
 Vendor Total: \$117,501.00

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

WESTERN STATES EQUIPMENT CO. 006073

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 131

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
Check Group:							
Repair manuals for generator at Canyon Ridge high school.			1	42720	04C221392	420.664.416.600.000.000	\$15.00
Repair manuals for generator at Canyon Ridge high school.			1	42720	04C221392A	420.664.416.600.000.000	\$93.51
						Check #: 40426	
						PO/InvoiceTotal:	\$108.51
						Vendor Total:	\$108.51
WESTERN WASTE SERVICES, INC. 007951							
Check Group:							
GARBAGE			1	0	0000309030	100.661.336.001.390.000	\$3,243.05
GARBAGE			1	0	0000309030	191.661.336.491.390.000	\$89.06
GARBAGE			1	0	0000309030	191.661.336.492.390.000	\$66.79
						Check #: 40427	
						PO/InvoiceTotal:	\$3,398.90
						Vendor Total:	\$3,398.90
WHITE CLOUD COMMUNICATION, INC. 007379							
Check Group:							
TELEPHONE SERVICES			1	0	75463	420.661.337.600.390.000	\$80.00
TELEPHONE SERVICES			1	0	75464	100.661.337.001.390.000	\$270.00
TELEPHONE SERVICES			1	0	75464	100.661.337.109.390.000	\$10.00
TELEPHONE SERVICES			1	0	75464	100.661.337.301.390.000	\$10.00
						Check #: 40428	
						PO/InvoiceTotal:	\$370.00
						Vendor Total:	\$370.00
WORLD'S FINEST CHOCOLATE, INC. 091024							
Check Group:							
CHOCOLATE BARS - INVOICE # 90764418			1	42849	90764418	238.515.400.401.120.121	\$4,520.00
CHOCOLATE BARS - INVOICE # 90764418			1	42849	90767392	238.515.400.401.120.121	\$3,020.00
						Check #: 40429	
						PO/InvoiceTotal:	\$7,540.00

Printed: 01/02/2014 4:09:39 PM Report: rptAPVoucherDetail 3.1.82 Page: 132

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1051 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #						
Description		QTY	PO No.	Invoice	Account		Amount
						Vendor Total:	\$7,540.00
ZURCHERS PARTY & WEDDING STORE	006241						
Check Group:							
Miscellaneous items for the NEST		1	42394	113-01730	257.521.400.001.000.000		\$19.71
For the week of 11/12/13 to 11/15/13							
						Check #: 40430	
						PO/InvoiceTotal:	\$19.71
						Vendor Total:	\$19.71
						Grand Total:	\$1,096,307.24

End of Report

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025						
Check Group:		FOOD SUPPLIES	1	42489	1444988	290.710.451.001.000.000 Check #: 40090	\$398.00
							PO/InvoiceTotal: \$398.00
Check Group:		FOOD	1	42637	1436720	290.710.451.001.000.000	\$17.47
		FOOD	1	42637	1444921	290.710.451.001.000.000 Check #: 40090	\$39.80
							PO/InvoiceTotal: \$57.27
							Vendor Total: \$455.27
ALSCO-AMERICAN LINEN DIVISION	002506						
Check Group:		PURCHASED SERVICES	1	0	LBOL1103310	290.710.300.708.000.000 Check #: 40091	\$25.81
							PO/InvoiceTotal: \$25.81
Check Group:		MISC SUPPLIES	1	42486	LBO11092221	290.710.300.103.000.000	\$22.01
		MISC SUPPLIES	1	42486	LBO11094417	290.710.300.102.000.000	\$15.96
		MISC SUPPLIES	1	42486	LBO11096609	290.710.300.106.000.000	\$18.31
		MISC SERVICES	1	42486	LBO11096611	290.710.300.109.000.000	\$16.39
		MISC SUPPLIES	1	42486	LBO11096612	290.710.300.491.000.000	\$9.24
		MISC SUPPLIES	1	42486	LBO11096613	290.710.300.102.000.000	\$15.96
		MISC SUPPLIES	1	42486	LBO11096614	290.710.300.101.000.000	\$15.79
		MISC SUPPLIES	1	42486	LBO11096615	290.710.300.104.000.000	\$21.34
		MISC SUPPLIES	1	42486	LBO11096616	290.710.300.201.000.000	\$31.08
		MISC SUPPLIES	1	42486	LBO11096617	290.710.300.708.000.000	\$35.69
		MISC SUPPLIES	1	42486	LBO11096618	290.710.300.401.000.000	\$23.69
		MISC SUPPLIES	1	42486	LBO11096689	290.710.300.202.000.000	\$26.38
		MISC SUPPLIES	1	42486	LBO11096690	290.710.300.103.000.000	\$22.01
		MISC SUPPLIES	1	42486	LBO11096691	290.710.300.301.000.000	\$23.02

Printed: 01/02/2014

4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page:

1

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049

12/09/2013

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

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES	1	42486	lboi1096692	290.710.300.110.000.000	\$12.94
				Check #: 40091	
				PO/InvoiceTotal:	\$309.81
Check Group:					
MISC SUPPLIES	1	42636	LBOI1098868	290.710.300.106.000.000	\$18.31
MISC SUPPLIES	1	42636	LBOI1098870	290.710.300.109.000.000	\$16.39
MISC SUPPLIES	1	42636	LBOI1098871	290.710.300.491.000.000	\$9.24
MISC SUPPLIES	1	42636	LBOI1098872	290.710.300.102.000.000	\$15.96
MISC SUPPLIES	1	42636	LBOI1098873	290.710.300.101.000.000	\$15.79
MISC SUPPLIES	1	42636	LBOI1098874	290.710.300.104.000.000	\$21.34
MISC SUPPLIES	1	42636	LBOI1098875	290.710.300.201.000.000	\$31.08
MISC SUPPLIES	1	42636	LBOI1098876	290.710.300.708.000.000	\$34.59
MISC SUPPLIES	1	42636	LBOI1098877	290.710.300.401.000.000	\$23.69
MISC SUPPLIES	1	42636	LBOI1098945	290.710.300.202.000.000	\$26.38
MISC SUPPLIES	1	42636	LBOI1098946	290.710.300.103.000.000	\$22.01
MISC SUPPLIES	1	42636	LBOI1098947	290.710.300.301.000.000	\$23.02
MISC SUPPLIES	1	42636	LBOI1098948	290.710.300.110.000.000	\$12.94
				Check #: 40091	
				PO/InvoiceTotal:	\$270.74
Check Group:					
MISC SUPPLIES	1	42789	LBOI1101121	290.710.300.106.000.000	\$18.31
MISC SUPPLIES	1	42789	LBOI1101123	290.710.300.109.000.000	\$16.39
MISC SUPPLIES	1	42789	LBOI1101124	290.710.300.491.000.000	\$9.24
MISC SUPPLIES	1	42789	LBOI1101125	290.710.300.102.000.000	\$15.96
MISC SUPPLIES	1	42789	LBOI1101126	290.710.300.101.000.000	\$15.79
MISC SUPPLIES	1	42789	LBOI1101127	290.710.300.104.000.000	\$21.34
MISC SUPPLIES	1	42789	LBOI1101128	290.710.300.201.000.000	\$31.08
MISC SUPPLIES	1	42789	LBOI1101129	290.710.300.708.000.000	\$34.59
MISC SUPPLIES	1	42789	LBOI1101130	290.710.300.401.000.000	\$23.69
MISC SUPPLIES	1	42789	LBOI1101201	290.710.300.202.000.000	\$26.38
MISC SUPPLIES	1	42789	LBOI1101202	290.710.300.103.000.000	\$22.01

Printed: 01/02/2014

4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page:

2

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

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

Description	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES	1	42789	LBOI1101203	290.710.300.301.000.000	\$23.02
MISC SUPPLIES	1	42789	LBOI1101204	290.710.300.110.000.000	\$12.94
				Check #: 40091	
					PO/InvoiceTotal: <u> </u> \$270.74
Check Group:					
MISC SUPPLIES	1	42857	LBOI1103302	290.710.300.106.000.000	\$18.31
MISC SUPPLIES	1	42857	LBOI1103304	290.710.300.109.000.000	\$16.39
MISC SUPPLIES	1	42857	LBOI1103305	290.710.300.491.000.000	\$9.24
MISC SUPPLIES	1	42857	LBOI1103306	290.710.300.102.000.000	\$15.96
MISC SUPPLIES	1	42857	LBOI1103307	290.710.300.101.000.000	\$15.79
MISC SUPPLIES	1	42857	LBOI1103308	290.710.300.104.000.000	\$21.34
MISC SUPPLIES	1	42857	LBOI1103309	290.710.300.201.000.000	\$31.08
MISC SUPPLIES	1	42857	LBOI1103311	290.710.300.401.000.000	\$23.69
MISC SUPPLIES	1	42857	LBOI1103376	290.710.300.202.000.000	\$26.38
MISC SUPPLIES	1	42857	LBOI1103377	290.710.300.103.000.000	\$22.01
MISC SUPPLIES	1	42857	LBOI1103378	290.710.300.301.000.000	\$23.02
MISC SUPPLIES	1	42857	LBOI1103379	290.710.300.110.000.000	\$12.94
				Check #: 40091	
					PO/InvoiceTotal: <u> </u> \$236.15
					Vendor Total: <u> </u> \$1,113.25
BAILS, SHARLYN D					
Check Group:					
LAUNDRY	1	42514	V244612	290.710.300.103.000.000	\$8.50
				Check #: 40092	
					PO/InvoiceTotal: <u> </u> \$8.50
					Vendor Total: <u> </u> \$8.50
BERNHARD, TERI					
Check Group:					
LAUNDRY	1	42511	V945358	290.710.300.301.000.000	\$8.50
				Check #: 40093	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: <u> </u> \$8.50
							Vendor Total: <u> </u> \$8.50

BLACK, MARGIE I

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

Check Group: LAUNDRY		1 42517	V684202	290.710.300.708.000.000		\$8.50
				Check #: 40094		
					PO/InvoiceTotal:	<u>\$8.50</u>
					Vendor Total:	<u>\$8.50</u>
BUSINESS TECHS, INC.	000503					
Check Group: PURCHASED SERVICES		1 0	49676	290.710.300.001.000.000		\$25.00
				Check #: 40095		
					PO/InvoiceTotal:	<u>\$25.00</u>
					Vendor Total:	<u>\$25.00</u>
CENTURY LINK	002081					
Check Group: TELEPHONE SERVICE		1 0	V182933	290.661.337.001.390.000		\$301.94
				Check #: 40096		
					PO/InvoiceTotal:	<u>\$301.94</u>
					Vendor Total:	<u>\$301.94</u>
CLOS OFFICE SUPPLY, INC.	000130					
Check Group: MISC SUPPLIES		1 42490	24933	290.710.400.401.000.000		\$115.89
				Check #: 40097		
					PO/InvoiceTotal:	<u>\$115.89</u>
Check Group: MISC SUPPLIES		1 42790	25053	290.710.400.401.000.000		\$4.34
				Check #: 40097		
					PO/InvoiceTotal:	<u>\$4.34</u>

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
Check Group: MISC SUPPLIES		1	42858	25156	290.710.400.110.000.000	\$30.98
					Check #: 40097	
					PO/InvoiceTotal:	<u>\$30.98</u>
					Vendor Total:	<u>\$151.21</u>
CLYSDALE ENTERPRISES	003147					
Check Group: FOOD SUPPLIES		1	42503	445429	290.710.451.401.000.000	\$83.25

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

FOOD SUPPLIES	1	42503	445542	290.710.451.401.000.000	\$87.50
FOOD SUPPLIES	1	42503	445668	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	42503	445812	290.710.451.401.000.000	\$83.25

Check #: 40098

PO/InvoiceTotal: \$337.25

Check Group:

FOOD SUPPLIES	1	42648	446701	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	42648	446839	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	42648	446980	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	42648	446981	290.710.451.201.000.000	\$227.00
FOOD SUPPLIES	1	42648	446982	290.710.451.201.000.000	\$202.00
FOOD	1	42648	447137	290.710.451.202.000.000	\$483.25
FOOD SUPPLIES	1	42648	447138	290.710.451.301.000.000	\$395.75
FOOD SUPPLIES	1	42648	447139	290.710.451.401.000.000	\$83.25

Check #: 40098

PO/InvoiceTotal: \$1,641.00

Check Group:

FOOD SUPPLIES	1	42799	447849	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	42799	447981	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	42799	448110	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	42799	448261	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES	1	42799	448262	290.710.451.202.000.000	\$483.25
FOOD SUPPLIES	1	42799	448263	290.710.451.201.000.000	\$227.00

Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
		FOOD SUPPLIES	1	42799	448264	290.710.451.201.000.000	\$202.00
		FOOD SUPPLIES	1	42799	448430	290.710.451.301.000.000	\$395.75
		FOOD SUPPLIES	1	42799	448431	290.710.451.401.000.000	\$127.00
						Check #: 40098	
						PO/InvoiceTotal: <u> </u>	\$1,768.00
		Check Group:					
		FOOD SUPPLIES	1	42867	449089	290.710.451.401.000.000	\$83.25
		FOOD SUPPLIES	1	42867	449228	290.710.451.401.000.000	\$83.25
						Check #: 40098	
						PO/InvoiceTotal: <u> </u>	\$166.50

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

FIRE SERVICES OF IDAHO, LLC	001910				Vendor Total: _____	\$3,912.75
Check Group:						
MISC SERVICES		1 42865	090575	290.710.300.301.000.000		\$89.00
				Check #: 40099		
					PO/Invoice Total: _____	\$89.00
					Vendor Total: _____	\$89.00
FOOD SERVICES OF AMERICA	001585					
Check Group:						
FOOD SUPPLIES		1 42499	1988209	290.710.451.301.000.000		\$3,674.60
FOOD SUPPLIES		1 42499	1988278	290.710.451.104.000.000		\$1,228.79
FOOD SUPPLIES		1 42499	1988279	290.710.451.201.000.000		\$2,463.95
FOOD SUPPLIES		1 42499	1988280	290.710.451.708.000.000		\$1,585.46
FOOD SUPPLIES		1 42499	1988281	290.710.451.110.000.000		\$1,200.05
FOOD SUPPLIES		1 42499	1988282	290.710.451.103.000.000		\$1,598.64
FOOD SUPPLIES		1 42499	1988283	290.710.451.706.000.000		\$389.07
FOOD SUPPLIES		1 42499	1988284	290.710.451.109.000.000		\$1,071.20
FOOD SUPPLIES		1 42499	1988285	290.710.451.491.000.000		\$829.11
FOOD SUPPLIES		1 42499	1988286	290.710.451.102.000.000		\$1,431.15
FOOD SUPPLIES		1 42499	1988389	290.710.451.202.000.000		\$3,894.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES		1	42499	1988390	290.710.451.106.000.000	\$1,835.28
FOOD SUPPLIES		1	42499	1988392	290.710.451.101.000.000	\$2,107.27
FOOD SUPPLIES		1	42499	1988393	290.710.451.401.000.000	\$4,394.70
FOOD SUPPLIES		1	42499	1989376	290.710.451.102.000.000	(\$86.38)
FOOD SUPPLIES		1	42499	1989377	290.710.451.104.000.000	(\$86.38)
FOOD SUPPLIES		1	42499	1989378	290.710.451.201.000.000	(\$5.55)
FOOD SUPPLIES		1	42499	1989426	290.710.451.491.000.000	(\$23.45)
FOOD SUPPLIES		1	42499	1989539	290.710.451.109.000.000	\$240.75
FOOD SUPPLIES		1	42499	1989540	290.710.451.106.000.000	\$1,036.80
FOOD SUPPLIES		1	42499	1989541	290.710.451.102.000.000	\$1,016.00
FOOD SUPPLIES		1	42499	1989542	290.710.451.101.000.000	\$1,005.18
FOOD SUPPLIES		1	42499	1989543	290.710.451.401.000.000	\$122.84
FOOD SUPPLIES		1	42499	1989955	290.710.451.001.000.000	(\$2,341.12)

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

Check #: 40100

PO/InvoiceTotal: \$28,582.16

Check Group:

FOOD SUPPLIES	1 42643	1973713	290.710.451.401.000.000	(\$14.53)
FOOD SUPPLIES	1 42643	1991248	290.710.451.102.000.000	(\$72.26)
FOOD SUPPLIES	1 42643	1992640	290.710.451.202.000.000	\$3,252.57
FOOD SUPPLIES	1 42643	1992641	290.710.451.708.000.000	\$1,203.37
FOOD SUPPLIES	1 42643	1992642	290.710.451.301.000.000	\$1,708.57
FOOD SUPPLIES	1 42643	1992643	290.710.451.110.000.000	\$895.83
FOOD SUPPLIES	1 42643	1992644	290.710.451.103.000.000	\$653.54
FOOD SUPPLIES	1 42643	1992645	290.710.451.706.000.000	\$223.89
FOOD SUPPLIES	1 42643	1992646	290.710.451.109.000.000	\$522.87
FOOD SUPPLIES	1 42643	1992647	290.710.451.109.000.000	\$556.80
FOOD SUPPLIES	1 42643	1992648	290.710.451.491.000.000	\$585.99
FOOD SUPPLIES	1 42643	1992649	290.710.451.106.000.000	\$640.23
FOOD SUPPLIES	1 42643	1992650	290.710.451.106.000.000	\$1,002.24
FOOD SUPPLIES	1 42643	1992670	290.710.451.102.000.000	\$615.73
FOOD SUPPLIES	1 42643	1992671	290.710.451.102.000.000	\$799.94

Printed: 01/02/2014 4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page: 7

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES	1	42643	1992672	290.710.451.101.000.000	\$864.26
FOOD SUPPLIES	1	42643	1992673	290.710.451.101.000.000	\$1,008.62
FOOD SUPPLIES	1	42643	1992674	290.710.451.104.000.000	\$546.73
FOOD SUPPLIES	1	42643	1992675	290.710.451.201.000.000	\$1,443.23
FOOD SUPPLIES	1	42643	1992676	290.710.451.401.000.000	\$2,899.77
FOOD SUPPLIES	1	42643	1993538	290.710.451.102.000.000	(\$40.16)
FOOD SUPPLIES	1	42643	1993544	290.710.451.401.000.000	(\$86.55)
FOOD SUPPLIES	1	42643	1993598	290.710.451.401.000.000	(\$29.53)

Check #: 40100

PO/InvoiceTotal: \$19,181.15

Check Group:

FOOD SUPPLIES	1 42795	1994634	290.710.451.202.000.000	\$2,772.19
FOOD SUPPLIES	1 42795	1994636	290.710.451.106.000.000	\$1,589.08
FOOD SUPPLIES	1 42795	1994638	290.710.451.101.000.000	\$1,754.76
FOOD SUPPLIES	1 42795	1994639	290.710.451.401.000.000	\$3,139.66

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

FOOD SUPPLIES	1	42795	1994641	290.710.451.104.000.000	\$908.20
FOOD SUPPLIES	1	42795	1994642	290.710.451.201.000.000	\$2,973.67
FOOD SUPPLIES	1	42795	1994643	290.710.451.708.000.000	\$1,060.35
FOOD SUPPLIES	1	42795	1994644	290.710.451.301.000.000	\$2,959.12
FOOD SUPPLIES	1	42795	1994645	290.710.451.110.000.000	\$992.42
FOOD SUPPLIES	1	42795	1994646	290.710.451.103.000.000	\$1,015.68
FOOD SUPPLIES	1	42795	1994647	290.710.451.706.000.000	\$595.22
FOOD SUPPLIES	1	42795	1994648	290.710.451.109.000.000	\$1,063.59
FOOD SUPPLIES	1	42795	1994649	290.710.451.491.000.000	\$441.58
FOOD SUPPLIES	1	42795	1994650	290.710.451.102.000.000	\$1,054.10
FOOD SUPPLIES	1	42795	1995723	290.710.451.401.000.000	(\$51.93)
FOOD SUPPLIES	1	42795	1995861	290.710.451.110.000.000	\$83.30
FOOD SUPPLIES	1	42795	1995863	290.710.451.109.000.000	\$229.70
FOOD SUPPLIES	1	42795	1995864	290.710.451.491.000.000	\$159.11
FOOD SUPPLIES	1	42795	1995866	290.710.451.106.000.000	\$400.95
FOOD SUPPLIES	1	42795	1995867	290.710.451.102.000.000	\$339.96

Printed: 01/02/2014 4:08:08 PM Report: rptAPVoucherDetail 3.1.82 Page: 8

Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES	1	42795	1995869	290.710.451.101.000.000	\$288.00

Check #: 40100

PO/InvoiceTotal: \$23,768.71

Check Group:

FOOD SUPPLIES	1	42863	1997677	290.710.451.202.000.000	\$1,459.34
FOOD SUPPLIES	1	42863	1997678	290.710.451.202.000.000	\$19.47
FOOD SUPPLIES	1	42863	1997679	290.710.451.106.000.000	\$591.40
FOOD SUPPLIES	1	42863	1997680	290.710.451.101.000.000	\$949.12
FOOD SUPPLIES	1	42863	1997681	290.710.451.101.000.000	\$19.47
FOOD SUPPLIES	1	42863	1997682	290.710.451.401.000.000	\$2,232.28
FOOD SUPPLIES	1	42863	1997683	290.710.451.401.000.000	\$29.00
FOOD SUPPLIES	1	42863	1997688	290.710.451.104.000.000	\$786.94
FOOD SUPPLIES	1	42863	1997689	290.710.451.104.000.000	\$19.47
FOOD SUPPLIES	1	42863	1997690	290.710.451.201.000.000	\$1,788.69
FOOD SUPPLIES	1	42863	1997691	290.710.451.301.000.000	\$411.08
FOOD SUPPLIES	1	42863	1997692	290.710.451.110.000.000	\$673.37
FOOD SUPPLIES	1	42863	1997693	290.710.451.103.000.000	\$848.97

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

FOOD SUPPLIES	1 42863	1997694	290.710.451.706.000.000	\$88.96
FOOD SUPPLIES	1 42863	1997695	290.710.451.109.000.000	\$648.38
FOOD SUPPLIES	1 42863	1997696	290.710.451.109.000.000	\$29.00
FOOD SUPPLIES	1 42863	1997697	290.710.451.491.000.000	\$368.69
FOOD SUPPLIES	1 42863	1997698	290.710.451.001.000.000	\$605.16
FOOD SUPPLIES	1 42863	1997699	290.710.451.001.000.000	\$15.58
FOOD SUPPLIES	1 42863	1997700	290.710.451.102.000.000	\$696.05
FOOD SUPPLIES	1 42863	1998758	290.710.451.202.000.000	(\$233.94)

Check #: 40100

PO/InvoiceTotal: \$12,046.48
Vendor Total: \$83,578.50

FOX FLORAL 000216

Check Group:

SUPPLIES & MATERIALS	1 0	157686	290.710.400.001.000.000	\$53.95
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Printed: 01/02/2014 4:08:08 PM Report: rptAPVoucherDetail 3.1.82 Page: 9

Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
						Check #: 40101	
						PO/InvoiceTotal: <u> </u>	\$53.95
Check Group:		MISC SUPPLIES	1	42491	157631	290.710.400.001.000.000	\$30.94
						Check #: 40101	
						PO/InvoiceTotal: <u> </u>	\$30.94
						Vendor Total: <u> </u>	\$84.89
GEM STATE DISTRIBUTORS, INC.	000686						
Check Group:		FOOD SUPPLIES	1	42496	1422365	290.710.451.301.000.000	\$102.92
						Check #: 40102	
						PO/InvoiceTotal: <u> </u>	\$102.92
Check Group:		FOOD SUPPLIES	1	42641	1423615	290.710.451.301.000.000	\$110.36
						Check #: 40102	
						PO/InvoiceTotal: <u> </u>	\$110.36
Check Group:		FOOD SUPPLIES	1	42793	1424732	290.710.451.301.000.000	\$159.30
						Check #: 40102	
						PO/InvoiceTotal: <u> </u>	\$159.30

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

GEM STATE PAPER & SUPPLY CO.	000261					Vendor Total:	372.58
Check Group:							
MISC SUPPLIES		1 42493	795576-00	290.710.400.001.000.000			189.55
MISC SUPPLIES		1 42493	797821-00	290.710.400.001.000.000			151.64
				Check #: 40103		PO/InvoiceTotal:	341.19
Check Group:							
MISC SUPPLIES		1 42792	801247-00	290.710.400.001.000.000			354.11
				Check #: 40103			

Printed: 01/02/2014 4:08:08 PM Report: rptAPVoucherDetail 3.1.82 Page: 10

Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #						Amount
Description		QTY	PO No.	Invoice	Account		
						PO/InvoiceTotal:	354.11
						Vendor Total:	695.30
GEMTEK PEST CONTROL, INC.	120903						
Check Group:							
MISC SERVICES		1 42805	51917	290.710.300.001.000.000			46.00
				Check #: 40104		PO/InvoiceTotal:	46.00
						Vendor Total:	46.00
HANKINS, GINA							
Check Group:							
MILEAGE		1 42649	V963720	290.710.300.201.000.000			9.63
				Check #: 40105		PO/InvoiceTotal:	9.63
						Vendor Total:	9.63
IDAHO POWER COMPANY	000324						
Check Group:							
POWER		1 42639	V592420	290.661.330.001.390.000			539.52
				Check #: 40106		PO/InvoiceTotal:	539.52
						Vendor Total:	539.52
KINETICO OF MV-VACS ID	000798						
Check Group:							
MISC SUPPLIES		1 42497	17159TC	290.710.400.104.000.000			69.00
MISC SUPPLIES		1 42497	17271	290.710.400.202.000.000			11.50

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

Check #: 40107

PO/InvoiceTotal: \$80.50
Vendor Total: \$80.50

KRENGEL'S HARDWARE 000370

Check Group:

Printed: 01/02/2014 4:08:08 PM Report: rptAPVoucherDetail 3.1.82 Page: 11

Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES			1	42494	104890	290.710.400.001.000.000 Check #: 40108	\$19.99
						PO/InvoiceTotal: <u> </u>	\$19.99
						Vendor Total: <u> </u>	\$19.99
KUYKENDALL, SHANDA L							
Check Group:							
LAUNDRY			1	42518	V592894	290.710.300.202.000.000 Check #: 40109	\$8.50
						PO/InvoiceTotal: <u> </u>	\$8.50
						Vendor Total: <u> </u>	\$8.50
LEZAMIZ RENTALS	005870						
Check Group:							
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.			1	39500	V297727	290.710.320.001.000.000 Check #: 40110	\$626.50
						PO/InvoiceTotal: <u> </u>	\$626.50
						Vendor Total: <u> </u>	\$626.50
MCGLOCHLIN, LYLIA							
Check Group:							
LAUNDRY			1	42506	V33878	290.710.300.101.000.000 Check #: 40111	\$8.50
						PO/InvoiceTotal: <u> </u>	\$8.50
						Vendor Total: <u> </u>	\$8.50
MCHENRY, GAIL M							
Check Group:							
LAUNDRY			1	42509	V261234	290.710.300.706.000.000 Check #: 40112	\$8.50
						PO/InvoiceTotal: <u> </u>	\$8.50
						Vendor Total: <u> </u>	\$8.50

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

MEADOW GOLD DAIRIES

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Printed: 01/02/2014

4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page:

12

Twin Falls School District 411

Voucher Batch Number: 1049

12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
Check Group:					
BICKEL MILK	1	42501	120621977	290.710.450.109.000.000	\$144.00
HARRISON MILK	1	42501	120621989	290.710.450.101.000.000	\$233.09
LINCOLN MILK	1	42501	120621991	290.710.450.102.000.000	\$156.36
MORNINGSIDE MILK	1	42501	120621993	290.710.450.103.000.000	\$206.02
O'LEARY MILK	1	42501	120621995	290.710.450.202.000.000	\$313.62
HIGH SCHOOL MILK	1	42501	120621997	290.710.450.301.000.000	\$397.96
SAWTOOTH MILK	1	42501	120621999	290.710.450.110.000.000	\$378.70
MAGIC VALLEY MILK	1	42501	120622001	290.710.450.491.000.000	\$77.70
ROBERT STUART MILK	1	42501	120622003	290.710.450.201.000.000	\$282.66
PERRINE MILK	1	42501	120622006	290.710.450.104.000.000	\$312.49
CANYON RIDGE MILK	1	42501	120622008	290.710.450.401.000.000	\$419.85
HARRISON MILK	1	42501	120622019	290.710.450.101.000.000	\$216.60
BICKEL MILK	1	42501	120622023	290.710.450.109.000.000	\$108.50
ST. EDS MILK	1	42501	120622025	290.710.450.706.000.000	\$46.73
OREGON TRAIL MILK	1	42501	120622027	290.710.450.106.000.000	\$342.15
MORNINGSIDE MILK	1	42501	120622029	290.710.450.103.000.000	\$186.92
O'LEARY MILK	1	42501	120622031	290.710.450.202.000.000	\$351.95
ROBERT STUART MILK	1	42501	120622033	290.710.450.201.000.000	\$279.66
XAVIER MILK	1	42501	120622035	290.710.450.708.000.000	\$305.06
HARRISON MILK	1	42501	120622050	290.710.450.101.000.000	\$217.32
LINCOLN MILK	1	42501	120622052	290.710.450.102.000.000	\$187.49
BICKEL MILK	1	42501	120622054	290.710.450.109.000.000	\$155.96
MORNINGSIDE MILK	1	42501	120622056	290.710.450.103.000.000	\$186.20
O'LEARY MILK	1	42501	120622058	290.710.450.202.000.000	\$314.87
HIGH SCHOOL MILK	1	42501	120622060	290.710.450.301.000.000	\$460.45
SAWTOOTH MILK	1	42501	120622062	290.710.450.110.000.000	\$373.84
MAGIC VALLEY MILK	1	42501	120622064	290.710.450.491.000.000	\$92.90
PERRINE MILK	1	42501	120622066	290.710.450.104.000.000	\$434.88
ROBERT STUART MILK	1	42501	120622068	290.710.450.201.000.000	\$359.33
HARRISON MILK	1	42501	120622082	290.710.450.101.000.000	\$217.16
LINCOLN MILK	1	42501	120622084	290.710.450.102.000.000	\$187.89

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

Printed: 01/02/2014

4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page:

13

Twin Falls School District 411

Voucher Batch Number: 1049

12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
BICKEL MILK	1	42501	120622086	290.710.450.109.000.000	\$62.50
ST. EDS MILK	1	42501	120622088	290.710.450.706.000.000	\$30.97
OREGON TRAIL MILK	1	42501	120622090	290.710.450.106.000.000	\$310.45
MORNINGSIDE MILK	1	42501	120622092	290.710.450.103.000.000	\$201.96
O'LEARY MILK	1	42501	120622094	290.710.450.202.000.000	\$404.77
CANYON RIDGE MILK	1	42501	120622096	290.710.450.401.000.000	\$345.10
XAVIER MILK	1	42501	120622098	290.710.450.708.000.000	\$154.67
ROBERT STUART MILK	1	42501	120622100	290.710.450.201.000.000	\$295.58
XAVIER MILK	1	42501	120622121	290.710.450.708.000.000	\$296.15

Check #: 40113

PO/InvoiceTotal: \$10,050.46

Check Group:

MILK HARRISON	1	42646	120622113	290.710.450.101.000.000	\$201.56
MILK ROBERT STUART	1	42646	120622115	290.710.450.201.000.000	\$249.98
MILK PERRINE	1	42646	120622117	290.710.450.104.000.000	\$313.04
MILK BICKEL	1	42646	120622123	290.710.450.109.000.000	\$179.24
MILK MORNINGSIDE	1	42646	120622125	290.710.450.103.000.000	\$171.72
MILK SAWTOOTH	1	42646	120622127	290.710.450.110.000.000	\$249.42
MILK HIGH SCHOOL	1	42646	120622129	290.710.450.301.000.000	\$186.92
MILK ST. EDS	1	42646	120622131	290.710.450.706.000.000	\$77.70
MILK LINCOLN	1	42646	120622147	290.710.450.102.000.000	\$156.52
MILK OREGON TRAIL	1	42646	120622149	290.710.450.106.000.000	\$372.71
MILK O'LEARY	1	42646	120622151	290.710.450.202.000.000	\$361.03
MILK XAVIER	1	42646	120622153	290.710.450.708.000.000	\$288.17
MILK CANYON RIDGE	1	42646	120622155	290.710.450.401.000.000	\$186.92
MILK HARRISON	1	42646	120622174	290.710.450.101.000.000	\$217.32
MILK LINCOLN	1	42646	120622176	290.710.450.102.000.000	\$156.52
MILK BICKEL	1	42646	120622178	290.710.450.109.000.000	\$93.46
MILK MORNINGSIDE	1	42646	120622180	290.710.450.103.000.000	\$186.20
MILK MORNINGSIDE	1	42646	120622182	290.710.450.103.000.000	\$2.07
MILK O'LEARY	1	42646	120622184	290.710.450.202.000.000	\$278.23

Printed: 01/02/2014

4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page:

14

Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1049

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
MILK HIGH SCHOOL			1	42646	120622186	290.710.450.301.000.000	\$390.01
MILK SAWTOOTH			1	42646	120622188	290.710.450.110.000.000	\$311.35
MILK MAGIC VALLEY			1	42646	120622190	290.710.450.491.000.000	\$113.47
MILK PERRINE			1	42646	120622192	290.710.450.104.000.000	\$265.40
MILK ROBERT STUART			1	42646	120622194	290.710.450.201.000.000	\$358.61
MILK CANYON RIDGE			1	42646	120622196	290.710.450.401.000.000	\$291.86
MILK HARRISON			1	42646	120622210	290.710.450.101.000.000	\$217.16
MILK LINCOLN			1	42646	120622212	290.710.450.102.000.000	\$141.32
MILK LINCOLN			1	42646	120622214	290.710.450.102.000.000	\$2.07
MILK BICKEL			1	42646	120622215	290.710.450.109.000.000	\$155.23
MILK ST. EDS			1	42646	120622217	290.710.450.706.000.000	\$62.50
MILK OREGON TRAIL			1	42646	120622219	290.710.450.106.000.000	\$606.20
MILK MORNINGSIDE			1	42646	120622221	290.710.450.103.000.000	\$186.76
MILK O'LEARY			1	42646	120622223	290.710.450.202.000.000	\$319.86
MILK CANYON RIDGE			1	42646	120622225	290.710.450.401.000.000	\$170.59
MILK XAVIER			1	42646	120622229	290.710.450.708.000.000	\$155.23
MILK ROBERT STUART			1	42646	120622231	290.710.450.201.000.000	\$310.78
MILK HARRISON			1	42646	120622247	290.710.450.101.000.000	\$201.56
MILK LINCOLN			1	42646	120622249	290.710.450.102.000.000	\$187.33
MILK BICKEL			1	42646	120622251	290.710.450.109.000.000	\$142.30
MILK MORNINGSIDE			1	42646	120622253	290.710.450.103.000.000	\$143.68
MILK O'LEARY			1	42646	120622255	290.710.450.202.000.000	\$388.60
MILK HIGH SCHOOL			1	42646	120622257	290.710.450.301.000.000	\$232.93
MILK SAWTOOTH			1	42646	120622259	290.710.450.110.000.000	\$184.06
MILK CANYON RIDGE			1	42646	120622263	290.710.450.401.000.000	\$295.42
MILK ROBERT STUART			1	42646	120622265	290.710.450.201.000.000	\$327.64
MILK PERRINE			1	42646	120622267	290.710.450.104.000.000	\$186.92

Check #: 40113

PO/InvoiceTotal: \$10,277.57

Check Group:

MILK HARRISON	1	42797	120622282	290.710.450.101.000.000	\$217.16
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Printed: 01/02/2014

4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page:

15

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049

12/09/2013

Fiscal Year: 2013-2014

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
MILK LINCOLN		1	42797	120622284	290.710.450.102.000.000	\$187.49
MILK BICKEL		1	42797	120622286	290.710.450.109.000.000	\$123.86
MILK MORNINGSIDE		1	42797	120622288	290.710.450.103.000.000	\$201.96
MILK O'LEARY		1	42797	120622290	290.710.450.202.000.000	\$366.59
MILK HIGH SCHOOL		1	42797	120622292	290.710.450.301.000.000	\$351.23
MILK SAWTOOTH		1	42797	120622294	290.710.450.110.000.000	\$403.11
MILK MAGIC VALLEY		1	42797	120622296	290.710.450.491.000.000	\$139.63
MILK PERRINE		1	42797	120622298	290.710.450.104.000.000	\$357.18
MILK XAVIER		1	42797	120622300	290.710.450.708.000.000	\$232.93
MILK ROBERT STUART		1	42797	120622302	290.710.450.201.000.000	\$311.19
MILK CANYON RIDGE		1	42797	120622304	290.710.450.401.000.000	\$482.91
MILK HARRISON		1	42797	120622320	290.710.450.101.000.000	\$232.52
MILK LINCOLN		1	42797	120622322	290.710.450.102.000.000	\$156.52
MILK BICKEL		1	42797	120622324	290.710.450.109.000.000	\$171.56
MILK ST. EDS		1	42797	120622326	290.710.450.706.000.000	\$46.73
MILK OREGON TRAIL		1	42797	120622328	290.710.450.106.000.000	\$386.62
MILK MORNINGSIDE		1	42797	120622330	290.710.450.103.000.000	\$186.92
MILK O'LEARY		1	42797	120622332	290.710.450.202.000.000	\$328.37
MILK ROBERT STUART		1	42797	120622334	290.710.450.201.000.000	\$295.58
MILK XAVIER		1	42797	120622336	290.710.450.708.000.000	\$279.66
MILK HARRISON		1	42797	120622353	290.710.450.101.000.000	\$229.74
MILK LINCOLN		1	42797	120622355	290.710.450.102.000.000	\$209.95
MILK BICKEL		1	42797	120622357	290.710.450.109.000.000	\$83.42
MILK MORNINGSIDE		1	42797	120622359	290.710.450.103.000.000	\$171.16
MILK O'LEARY		1	42797	120622361	290.710.450.202.000.000	\$355.20
MILK HIGH SCHOOL		1	42797	120622363	290.710.450.301.000.000	\$404.65
MILK SAWTOOTH		1	42797	120622365	290.710.450.110.000.000	\$374.41
MILK MAGIC VALLEY		1	42797	120622367	290.710.450.491.000.000	\$93.46
MILK PERRINE		1	42797	120622369	290.710.450.104.000.000	\$373.68
MILK ROBERT STUART		1	42797	120622371	290.710.450.201.000.000	\$295.42
MILK CANYON RIDGE		1	42797	120622373	290.710.450.401.000.000	\$452.63
MILK HARRISON		1	42797	120622389	290.710.450.101.000.000	\$217.32

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049

12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

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

Description	QTY	PO No.	Invoice	Account	Amount
MILK LINCOLN	1	42797	120622391	290.710.450.102.000.000	\$156.52
MILK BICKEL	1	42797	120622393	290.710.450.109.000.000	\$124.99
MILK ST. EDS	1	42797	120622395	290.710.450.706.000.000	\$77.70
MILK OREGON TRAIL	1	42797	120622397	290.710.450.106.000.000	\$746.39
MILK MORNINGSIDE	1	42797	120622399	290.710.450.103.000.000	\$171.00
MILK O'LEARY	1	42797	120622401	290.710.450.202.000.000	\$370.56
MILK ROBERT STUART	1	42797	120622403	290.710.450.201.000.000	\$310.62
MILK XAVIER	1	42797	120622405	290.710.450.708.000.000	\$156.52
MILK HARRISON	1	42797	120622418	290.710.450.101.000.000	\$248.13
MILK LINCOLN	1	42797	120622420	290.710.450.102.000.000	\$249.98
MILK BICKEL	1	42797	120622423	290.710.450.109.000.000	\$155.39
MILK MORNINGSIDE	1	42797	120622425	290.710.450.103.000.000	\$202.12
MILK O'LEARY	1	42797	120622427	290.710.450.202.000.000	\$297.28
MILK HIGH SCHOOL	1	42797	120622429	290.710.450.301.000.000	\$155.39
MILK SAWTOOTH	1	42797	120622431	290.710.450.110.000.000	\$186.92
MILK PERRINE	1	42797	120622433	290.710.450.104.000.000	\$187.49
MILK ROBERT STUART	1	42797	120622435	290.710.450.201.000.000	\$296.15
MILK CANYON RIDGE	1	42797	120622437	290.710.450.401.000.000	\$203.25
Check #: 40113					
					PO/InvoiceTotal: <u> </u> \$13,017.16
Check Group:					
MILK HARRISON	1	42866	120622453	290.710.450.101.000.000	\$185.79
MILK LINCOLN	1	42866	120622455	290.710.450.102.000.000	\$172.13
MILK BICKEL	1	42866	120622457	290.710.450.109.000.000	\$140.03
MILK ST. EDS	1	42866	120622459	290.710.450.706.000.000	\$62.50
MILK MORNINGSIDE	1	42866	120622461	290.710.450.103.000.000	\$232.93
MILK O'LEARY	1	42866	120622463	290.710.450.202.000.000	\$350.10
MILK HIGH SCHOOL	1	42866	120622465	290.710.450.301.000.000	\$436.18
MILK SAWTOOTH	1	42866	120622467	290.710.450.110.000.000	\$419.44
MILK MAGIC VALLEY	1	42866	120622473	290.710.450.491.000.000	\$123.86
MILK ROBERT STUART	1	42866	120622475	290.710.450.201.000.000	\$294.86

Printed: 01/02/2014 4:08:08 PM Report: rptAPVoucherDetail 3.1.82 Page: 17

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1049 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
MILK PERRINE	1	42866	120622477	290.710.450.104.000.000	\$220.87

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

MILK CANYON RIDGE	1 42866	120622479	290.710.450.401.000.000	\$186.92
MILK HARRISON	1 42866	120622491	290.710.450.101.000.000	\$216.60
MILK LINCOLN	1 42866	120622493	290.710.450.102.000.000	\$156.52
MILK BICKEL	1 42866	120622495	290.710.450.109.000.000	\$94.03
MILK ST. EDS	1 42866	120622497	290.710.450.706.000.000	\$61.93
MILK OREGON TRAIL	1 42866	120622499	290.710.450.106.000.000	\$636.60
MILK MORNINGSIDE	1 42866	120622501	290.710.450.103.000.000	\$171.16
MILK O'LEARY	1 42866	120622503	290.710.450.202.000.000	\$311.91
MILK ROBERT STUART	1 42866	120622505	290.710.450.201.000.000	\$311.75
MILK HARRISON	1 42866	120622517	290.710.450.101.000.000	\$185.79
MILK LINCOLN	1 42866	120622520	290.710.450.102.000.000	\$172.29
MILK BICKEL	1 42866	120622522	290.710.450.109.000.000	\$123.86
MILK MORNINGSIDE	1 42866	120622524	290.710.450.103.000.000	\$171.16
MILK O'LEARY	1 42866	120622526	290.710.450.202.000.000	\$230.37
MILK SAWTOOTH	1 42866	120622528	290.710.450.110.000.000	\$281.51
MILK MAGIC VALLEY	1 42866	120622530	290.710.450.491.000.000	\$15.20
MILK ROBERT STUART	1 42866	120622532	290.710.450.201.000.000	\$297.40
MILK PERRINE	1 42866	120622534	290.710.450.104.000.000	\$417.98

Check #: 40113

PO/Invoice Total: \$6,681.67
Vendor Total: \$40,026.86

NICHOLAS & COMPANY 001027

Check Group:

FOOD SUPPLIES	1 42498	4374552CREDIT	290.710.451.001.000.000	(\$84.05)
FOOD SUPPLIES	1 42498	4374556CREDIT	290.710.451.001.000.000	(\$20.97)
FOOD SUPPLIES	1 42498	4382814CREDIT	290.710.451.001.000.000	(\$20.65)
FOOD SUPPLIES	1 42498	4415099	290.710.451.106.000.000	\$610.90
FOOD SUPPLIES	1 42498	4415105	290.710.451.401.000.000	\$839.94
FOOD SUPPLIES	1 42498	4415108	290.710.451.202.000.000	\$1,057.40
FOOD SUPPLIES	1 42498	4415127	290.710.451.103.000.000	\$294.19

Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES	1	42498	4415128	290.710.451.301.000.000	\$1,109.25
FOOD SUPPLIES	1	42498	4415129	290.710.451.110.000.000	\$343.56
FOOD SUPPLIES	1	42498	4415131	290.710.451.101.000.000	\$568.92

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

FOOD SUPPLIES	1 42642	4430662	290.710.451.708.000.000	\$768.31
FOOD SUPPLIES	1 42642	4430663	290.710.451.201.000.000	\$954.44
FOOD SUPPLIES	1 42642	4430664	290.710.451.104.000.000	\$366.30
FOOD SUPPLIES	1 42642	4430667	290.710.451.102.000.000	\$282.20
FOOD SUPPLIES	1 42642	4430668	290.710.451.109.000.000	\$517.83

Check #: 40114

PO/InvoiceTotal: \$19,834.37

Check Group:

FOOD SUPPLIES	1 42794	4430666	290.710.451.491.000.000	\$312.93
FOOD SUPPLIES	1 42794	4434230	290.710.451.202.000.000	\$77.95
FOOD SUPPLIES	1 42794	4434233	290.710.451.201.000.000	\$365.43
FOOD SUPPLIES	1 42794	4434255	290.710.451.001.000.000	\$1,842.37
FOOD SUPPLIES	1 42794	443668	290.710.451.102.000.000	\$161.34
FOOD SUPPLIES	1 42794	4438637	290.710.451.401.000.000	\$1,083.11
FOOD SUPPLIES	1 42794	4438641	290.710.451.202.000.000	\$726.28
FOOD SUPPLIES	1 42794	4438658	290.710.451.103.000.000	\$164.36
FOOD SUPPLIES	1 42794	4438659	290.710.451.301.000.000	\$270.49
FOOD SUPPLIES	1 42794	4438660	290.710.451.110.000.000	\$280.30
FOOD SUPPLIES	1 42794	4438662	290.710.451.101.000.000	\$507.09
FOOD SUPPLIES	1 42794	4438663	290.710.451.201.000.000	\$1,020.75
FOOD SUPPLIES	1 42794	4438664	290.710.451.104.000.000	\$306.70
FOOD SUPPLIES	1 42794	4438666	290.710.451.491.000.000	\$314.13

Check #: 40114

PO/InvoiceTotal: \$7,433.23

Check Group:

FOOD SUPPLIES	1 42862	4438631	290.710.451.106.000.000	\$395.52
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Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
FOOD SUPPLIES		1	42862	4440829	290.710.451.001.000.000	\$2,263.19
FOOD SUPPLIES		1	42862	4442261	290.710.451.001.000.000	\$179.04
FOOD SUPPLIES		1	42862	4443804	290.710.451.202.000.000	\$679.69
FOOD SUPPLIES		1	42862	4443805	290.710.451.103.000.000	\$220.07
FOOD SUPPLIES		1	42862	4443806	290.710.451.109.000.000	\$137.46
FOOD SUPPLIES		1	42862	4443807	290.710.451.106.000.000	\$150.01
FOOD SUPPLIES		1	42862	4443808	290.710.451.102.000.000	\$247.06

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

FOOD SUPPLIES	1 42862	4443809	290.710.451.201.000.000	\$1,039.96
FOOD SUPPLIES	1 42862	4443810	290.710.451.104.000.000	\$151.76
FOOD SUPPLIES	1 42862	4443811	290.710.451.401.000.000	\$1,247.83
FOOD SUPPLIES	1 42862	4443812	290.710.451.101.000.000	\$423.59
FOOD SUPPLIES	1 42862	4443813	290.710.451.301.000.000	\$719.17
FOOD SUPPLIES	1 42862	4443814	290.710.451.110.000.000	\$249.86

Check #: 40114

PO/InvoiceTotal: \$8,104.21
Vendor Total: \$46,658.31

NORTHWEST DISTRIBUTION 000223

Check Group:

FOOD SUPPLIES	1 42492	SCO26881CREDI T	290.710.451.001.000.000	(\$10.86)
FOOD SUPPLIES	1 42492	SIO318962	290.710.451.001.000.000	\$1,479.26
FOOD SUPPLIES	1 42492	SIO318967	290.710.451.001.000.000	\$7,003.80
FOOD SUPPLIES	1 42492	SIO318982	290.710.451.001.000.000	\$229.40
FOOD SUPPLIES	1 42492	SIO318985	290.710.451.001.000.000	\$8,419.47

Check #: 40115

PO/InvoiceTotal: \$17,121.07

Check Group:

FOOD SUPPLIES	1 42638	SIO319574	290.710.451.001.000.000	\$2,546.24
FOOD SUPPLIES	1 42638	SIO319575	290.710.451.001.000.000	\$2,881.76
FOOD SUPPLIES	1 42638	SIO319597	290.710.451.001.000.000	\$1,184.75

Check #: 40115

Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: <u> </u> \$6,612.75
Check Group:							
		FOOD SUPPLIES	1	42791	SI0320478	290.710.451.001.000.000	\$202.20
		FOOD SUPPLIES	1	42791	SIO320476	290.710.451.001.000.000	\$6,781.41
		FOOD SUPPLIES	1	42791	SIO320477	290.710.451.001.000.000	\$756.25
							Check #: 40115
							PO/InvoiceTotal: <u> </u> \$7,739.86
Check Group:							
		FOOD SUPPLIES	1	42859	SI0320656	290.710.451.001.000.000	\$3,622.05

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

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

RASSMUSSEN, SHELLY DAWN

Check Group:
LAUNDRY

1 42512 V559379 290.710.300.201.000.000
Check #: 40120

\$8.50

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

REIS PLUMBING & HEATING,INC

002123

Check Group:
MISC SERVICES

1 42645 19277 290.710.300.103.000.000
Check #: 40121

\$136.00

PO/InvoiceTotal: \$136.00
Vendor Total: \$136.00

RIVERS, MARI LYNN

Printed: 01/02/2014

4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page:

23

Twin Falls School District 411

Voucher Batch Number: 1049

12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description

QTY

PO No.

Invoice

Account

Amount

Check Group:

MILEAGE

1 42803 V830685 290.710.300.301.000.000
Check #: 40122

\$39.05

PO/InvoiceTotal: \$39.05
Vendor Total: \$39.05

ROCK CREEK REFRIGERATION

111220

Check Group:

MISC SERVICES

1 42515 2321 290.710.300.110.000.000
Check #: 40123

\$761.70

PO/InvoiceTotal: \$761.70

Check Group:

MISC SERVICES

1 42804 2313 290.710.300.202.000.000

\$969.26

MISC SERVICES

1 42804 2336 290.710.300.103.000.000

\$85.00

MISC SERVICES

1 42804 2337 290.710.300.103.000.000

\$2,500.00

Check #: 40123

PO/InvoiceTotal: \$3,554.26
Vendor Total: \$4,315.96

ROCKY MOUNTAIN SERV. SOLUTIONS

007518

Check Group:

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

MISC SERVICES	1 42504	111319	290.710.300.001.000.000		\$1,452.52
			Check #: 40124		
				PO/InvoiceTotal:	\$1,452.52
				Vendor Total:	\$1,452.52

SANCHEZ, BARBARA L					
Check Group:					
LAUNDRY	1 42508	V638119	290.710.300.104.000.000		\$8.50
			Check #: 40125		
				PO/InvoiceTotal:	\$8.50
				Vendor Total:	\$8.50

Printed: 01/02/2014 4:08:08 PM Report: rptAPVoucherDetail 3.1.82 Page: 24

Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
SICKINGER, SHAWN M							
Check Group:							
LAUNDRY			1	42513	V82503	290.710.300.102.000.000	\$8.50
						Check #: 40126	
							PO/InvoiceTotal: \$8.50
							Vendor Total: \$8.50
SKEEN, GLENDA	002772						
Check Group:							
LAUNDRY			1	42487	V392812	290.710.300.491.000.000	\$8.50
						Check #: 40127	
							PO/InvoiceTotal: \$8.50
							Vendor Total: \$8.50
SMART TEMPS, LLC	100413						
Check Group:							
MISC SERVICES			1	42802	12994	290.710.300.001.000.000	\$642.50
MISC SERVICES			1	42802	13433	290.710.300.001.000.000	\$642.50
						Check #: 40128	
							PO/InvoiceTotal: \$1,285.00
							Vendor Total: \$1,285.00
SOUTH CENTRAL DISTRICT HEALTH DEPARTMENT	000514						
Check Group:							
MISC SUPPLIES			1	42495	V190454	290.710.300.106.000.000	\$245.00
MISC SUPPLIES			1	42495	V332762	290.710.300.201.000.000	\$245.00
MISC SUPPLIES			1	42495	V361925	290.710.300.110.000.000	\$245.00

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

MISC SUPPLIES	1	42495	V367058	290.710.300.103.000.000	\$245.00
MISC SUPPLIES	1	42495	V481712	290.710.300.001.000.000	\$245.00
MISC SUPPLIES	1	42495	V529665	290.710.300.706.000.000	\$245.00
MISC SUPPLIES	1	42495	V597676	290.710.300.109.000.000	\$245.00
MISC SUPPLIES	1	42495	V660897	290.710.300.202.000.000	\$245.00
MISC SUPPLIES	1	42495	V682960	290.710.300.301.000.000	\$245.00

Printed: 01/02/2014 4:08:08 PM Report: rptAPVoucherDetail 3.1.82 Page: 25

Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
MISC SUPPLIES		1	42495	V722258	290.710.300.491.000.000	\$245.00
MISC SUPPLIES		1	42495	V877120	290.710.300.104.000.000	\$245.00
MISC SUPPLIES		1	42495	V970877	290.710.300.101.000.000	\$245.00
MISC SUPPLIES		1	42495	V97478	290.710.300.102.000.000	\$245.00
MISC SUPPLIES		1	42495	V986612	290.710.300.401.000.000	\$245.00
				Check #: 40129		
Check Group:						PO/InvoiceTotal: \$3,430.00
XAVIER		1	42640	V715247	290.710.300.708.000.000	\$245.00
				Check #: 40129		
						PO/InvoiceTotal: \$245.00
						Vendor Total: \$3,675.00
SPRINT	007771					
Check Group:						
TELEPHONE		1	42801	V796663	290.661.337.001.390.000	\$85.89
				Check #: 40130		
						PO/InvoiceTotal: \$85.89
						Vendor Total: \$85.89
STATE TAX COMMISSION	000801					
Check Group:						
SALES TAX		1	42860	V579368	290.416.200.000.000.000	\$1,036.10
				Check #: 40131		
						PO/InvoiceTotal: \$1,036.10
						Vendor Total: \$1,036.10
STEWART, SHELLI	003023					
Check Group:						
LAUNDRY		1	42488	V420115	290.710.300.110.000.000	\$8.50
				Check #: 40132		

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

PO/InvoiceTotal: \$8.50

Printed: 01/02/2014 4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page: 26

Twin Falls School District 411

Voucher Batch Number: 1049 12/09/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							Vendor Total: \$8.50
TRI CITY MEATS, INC.	004064	Check Group:					
		FOOD SUPPLIES	1	42800	B95446-00	290.710.451.001.000.000	\$242.42
		FOOD SUPPLIES	1	42800	B95526-00	290.710.451.001.000.000	\$675.95
					Check #: 40133		
							PO/InvoiceTotal: <u> </u> \$918.37
							Vendor Total: <u> </u> \$918.37
TWIN FALLS SCHOOL DISTRICT # 411	000864	Check Group:					
		POSTAGE	1	42861	V242455	290.710.300.001.000.000	\$146.02
					Check #: 40134		
							PO/InvoiceTotal: <u> </u> \$146.02
							Vendor Total: <u> </u> \$146.02
UNITED OIL CO.	001813	Check Group:					
		MISC SERVICES	1	42500	748115	290.710.400.001.000.000	\$138.74
					Check #: 40135		
							PO/InvoiceTotal: <u> </u> \$138.74
		Check Group:					
		MISC SUPPLIES	1	42644	748623	290.710.400.001.000.000	\$123.84
					Check #: 40135		
							PO/InvoiceTotal: <u> </u> \$123.84
		Check Group:					
		MISC SUPPLIES	1	42796	749389	290.710.400.001.000.000	\$124.63
					Check #: 40135		
							PO/InvoiceTotal: <u> </u> \$124.63
		Check Group:					
		MISC SUPPLIES	1	42864	749888	290.710.400.001.000.000	\$75.83
					Check #: 40135		

Printed: 01/02/2014 4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page: 27

Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1049 12/09/2013

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
					PO/InvoiceTotal: <u> </u> \$75.83
					Vendor Total: <u> </u> \$463.04
WILSON, KATHERINE S					
Check Group:					
LAUNDRY	1	42516	V741363	290.710.300.401.000.000 Check #: 40136	\$8.50
					PO/InvoiceTotal: <u> </u> \$8.50
					Vendor Total: <u> </u> \$8.50
					Grand Total: <u> </u> \$229,294.52

End of Report

Printed: 01/02/2014

4:08:08 PM

Report: rptAPVoucherDetail

3.1.82

Page: 28

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

Twin Falls School District 411

Voucher Batch Number: 1053 12/18/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
MORNINGSIDE ELEMENTARY SCHOOL	004955					
Check Group:						
LORRI HAZEN CHECK #1261		1	43326	1261	234.641.400.103.440.448	\$49.00
TONKS TREATS CHECK #1262		1	43326	1262	234.641.400.103.440.448	\$80.00
KMART CHECK #1263		1	43326	1263	234.641.400.103.440.448	\$113.39
EL SOMBRERO CHECK #1264		1	43326	1264	234.641.400.103.440.448	\$604.16
					Check #: 40498	
						PO/InvoiceTotal: <u>\$846.55</u>
						Vendor Total: <u>\$846.55</u>
						Grand Total: <u>\$846.55</u>

End of Report

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

Twin Falls School District 411

Voucher Batch Number: 1058 12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
JAVA JUNGLE	007714					
Check Group:						
SUPPLIES & MATERIALS		1 0		CK REPLACEMENT	236.621.400.202.170.173	\$259.89
					Check #: 40598	
						PO/InvoiceTotal: <u>\$259.89</u>
						Vendor Total: <u>\$259.89</u>
MILLER, JANE MARSHALL						
Check Group:						
TRAVEL EXPENSE		1 0		REPLACEMENT CHECK	100.616.380.500.000.000	\$60.52
					Check #: 40599	
						PO/InvoiceTotal: <u>\$60.52</u>
						Vendor Total: <u>\$60.52</u>
						Grand Total: <u>\$320.41</u>

End of Report

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

Twin Falls School District 411

Voucher Batch Number: 1054

12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
ADDISON PHOTOGRAPHY STUDIOS	131205					
Check Group:						
16x20 School Photo with Discount Included from Estimate #4006		1	42925	50922	191.621.400.492.699.000	\$39.00
					Check #: 40507	
						PO/InvoiceTotal: <u>\$39.00</u>
						Vendor Total: <u>\$39.00</u>
AGILE SPORTS TECHNOLOGIES	110908					
Check Group:						
HUDL - ONLINE VIDEO EDITING SERVICE FOR BOYS/GIRLS BASKETBALL		1	42731	8235-1S-68095	238.531.300.401.200.205	\$400.00
					Check #: 40508	
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
ALLEN, BENJAMIN F						
Check Group:						
TRAVEL EXPENSE		1	0	UT/12-07-13	237.531.380.301.200.200	\$29.00
TRAVEL EXPENSE		1	0	UT/12-07-13A	100.641.380.301.440.448	\$112.72
					Check #: 40509	
						PO/InvoiceTotal: <u>\$141.72</u>
						Vendor Total: <u>\$141.72</u>
ASPEX SOLUTIONS	008773					
Check Group:						
QUARTERS ONLINE APPLICATION W/ATTACHMENT SYSTEM SERVICE FOR 2013/14 SCHOOL YEAR		1	39680	45534	420.621.385.001.699.000	\$749.00
					Check #: 40510	
						PO/InvoiceTotal: <u>\$749.00</u>
						Vendor Total: <u>\$749.00</u>
BLACKER'S APP. & FURNITURE	000132					
Check Group:						
DRYER FOR P E DEPT.		1	42021	61944	100.515.480.301.080.000	\$600.00
					Check #: 40511	

Printed: 01/02/2014

4:10:31 PM

Report: rptAPVoucherDetail

3.1.82

Page:

1

Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1054 12/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: <u> </u> \$600.00
							Vendor Total: <u> </u> \$600.00
BLIP PRINTERS	001155						
Check Group:							
COPY PLANS OF O'LEARY FOR SUBCONTRACTOR			1	43031	131946	420.663.400.600.000.000	\$16.14
(REPAIR OF WALL)							
							Check #: 40512
							PO/InvoiceTotal: <u> </u> \$16.14
							Vendor Total: <u> </u> \$16.14
BOWLADROME LTD., INC.	001551						
Check Group:							
Bowling Field Trip for IRC Class at Robert Stuart Middel School			1	43032	RSMS/120613	100.682.300.500.000.000	\$50.00
							Check #: 40513
							PO/InvoiceTotal: <u> </u> \$50.00
							Vendor Total: <u> </u> \$50.00
BRIDGE ACADEMY/IMPRESSED CHECKING							
Check Group:							
Items purchased from WinCo for class mixture investigation (Science) Reimbursement on check 1167			1	43310	1167	231.621.400.492.170.173	\$6.97
							Check #: 40514
							PO/InvoiceTotal: <u> </u> \$6.97
							Vendor Total: <u> </u> \$6.97
BROWN, JIM							
Check Group:							
TRAVEL EXPENSE			1	0	SV/12-06-13	100.632.380.001.440.000	\$98.80
							Check #: 40515
							PO/InvoiceTotal: <u> </u> \$98.80
							Vendor Total: <u> </u> \$98.80
BRULOTTE, WILLIAM A.	002841						
Check Group:							

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 12/20/2013

Fiscal Year: 2013-2014

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
TRAVEL EXPENSE		1	0	SV/12-06/13	100.632.380.001.440.000	\$91.02
					Check #: 40516	
						PO/InvoiceTotal: \$91.02
						Vendor Total: \$91.02
BUHL MIDDLE SCHOOL Check Group: WRESTLING MEET FEE	008533	1	42590	OLMS/WRESTLI NG	236.682.300.202.200.208	\$25.00
					Check #: 40517	
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
BURLEY HIGH SCHOOL Check Group: CHEER COMPETITION FEE FOR MIDDLE SCHOOL	008955	1	43328	RSMS/01182014	235.682.300.201.200.584	\$150.00
					Check #: 40518	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
BUSINESS PROFESSIONALS OF AMERICA Check Group: STUDENT MEMBERSHIP/INVOICE #S142344	008133	1	43043	S142344	237.682.300.301.030.031	\$200.00
					Check #: 40519	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
CANTEEN VENDING SERVICES Check Group: COFFEE FOR THE YEAR		1	40302	021437	100.515.400.202.170.000	\$126.32
					Check #: 40520	
						PO/InvoiceTotal: \$126.32
						Vendor Total: \$126.32

CANYON RIDGE HIGH SCHOOL

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 12/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice	Account	Amount
Check Group: FEE FOR ELL STUDENTS IN POTTERY I		10	43239	294-ELL	270.621.300.001.877.000	\$300.00

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

FEE FOR ELL STUDENTS IN POTTERY II	1 43239	STUDENTS 294-ELL	270.621.300.001.877.000	\$60.00
FEE FOR ELL POTTERY NIGHT	1 43239	STUDENTS 294-ELL	270.621.300.001.877.000	\$65.00

Check #: 40521

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

CANYON RIDGE HIGH SCHOOL- Check Group: PURCHASED SERVICES	1 0	3739 ADJUSTMENT	238.531.300.401.200.200	(\$170.00)
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Check #: 40522

PO/InvoiceTotal: (\$170.00)

Check Group: MTN HOME HIGH SCHOOL/GARY MILES INVITATIONAL TOURN	1 43320	3759 THRU 3771	238.682.300.401.200.200	\$248.00
RAYNA STIMPSON-BINDERS/SUPPLIES	1 43320	3759 THRU 3771	238.531.400.401.200.205	\$85.76
LORA REYES-REFUND YRBOOK	1 43320	3759 THRU 3771	238.515.400.401.050.057	\$51.88
MARGARET POZDNYAKOV-REFUND/BOWLING FEE	1 43320	3759 THRU 3771	238.531.400.401.200.217	\$30.00
CHRIS CLARK-POSTERS/BOYS SOCCER	1 43320	3759 THRU 3771	238.531.400.401.200.211	\$171.00
HEIDI CASDORPH-FB COACHES GIFTS	1 43320	3759 THRU 3771	238.531.400.401.200.204	\$63.97
LAREE JANSEN-TUPPERWARE FUNDRAISER	1 43320	3759 THRU 3771	238.515.400.401.050.056	\$450.00
STATE TAX COMMISSION-SALES TAX/NOV 13	1 43320	3759 THRU 3771	238.621.300.401.996.996	\$1,394.98
PAT LAUGHLIN-IRON/REMOVE WAX	1 43320	3759 THRU 3771	238.621.400.401.500.523	\$17.96
ADAM MICKELSON-THROW MAT/WR CLUB MEMBERSHIP	1 43320	3759 THRU 3771	238.531.400.401.620.631	\$558.95
TAMMY KING-SUPPLIES/MEET TEAMS RIB DINNER	1 43320	3759 THRU 3771	238.531.400.401.200.206	\$127.40

Check #: 40522

PO/InvoiceTotal: \$3,199.90
Vendor Total: \$3,029.90

CASTRONOVA, MARY

Twin Falls School District 411

Voucher Batch Number: 1054 12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

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

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

TUITION	1 0	IDLA RE/F.CASTRONO VA	100.621.370.001.289.000		\$75.00
				Check #: 40523	
					PO/InvoiceTotal: <u> </u> \$75.00
					Vendor Total: <u> </u> \$75.00
CITY OF TWIN FALLS-4	000122				
Check Group:					
SECURITY FOR SADIE HAWKINS DANCE/INVOICE	1 43316	795230	237.515.300.301.640.641		\$60.00
0795230				Check #: 40524	
					PO/InvoiceTotal: <u> </u> \$60.00
					Vendor Total: <u> </u> \$60.00
COWGER, SHARI A					
Check Group:					
TRAVEL EXPENSE	1 0	SV/12-06-13	100.632.380.001.440.000		\$92.13
				Check #: 40525	
					PO/InvoiceTotal: <u> </u> \$92.13
					Vendor Total: <u> </u> \$92.13
CREATIVE CARPENTRY, INC.	100504				
Check Group:					
23 YRDS ARTIFICIAL TURF FOR HITTING FACILITY	1 43321	2743	238.531.400.401.200.223		\$3,500.00
INV # 2743				Check #: 40526	
					PO/InvoiceTotal: <u> </u> \$3,500.00
					Vendor Total: <u> </u> \$3,500.00
DAISHER, NIKKI SUE	008302				
Check Group:					
PURCHASED SERVICES	1 0	NOV 2013	248.616.300.500.000.000		\$2,790.00
				Check #: 40527	

Twin Falls School District 411

						Voucher Batch Number: 1054	12/20/2013
Voucher Detail Listing							
Fiscal Year: 2013-2014							
Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account		
Description							Amount
							PO/InvoiceTotal: <u> </u> \$2,790.00
							Vendor Total: <u> </u> \$2,790.00
DK LONGBOW	131113						

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

Check Group: INVOICE # 130513 - SERVICE BOWL SHIRTS	1 43117	130513	238.531.400.401.200.200	\$1,050.00
			Check #: 40528	
			PO/InvoiceTotal:	<u>\$1,050.00</u>
			Vendor Total:	<u>\$1,050.00</u>
 DONNELLEY SPORTING GOODS 000113				
Check Group: ROBERT STUART INVITATIONAL T-SHIRTS	85 42868	10612-00	235.531.400.201.200.208	\$510.00
			Check #: 40529	
			PO/InvoiceTotal:	<u>\$510.00</u>
Check Group: T SHIRTS/ORDER # 06599-00	1 42928	06599-00	237.531.400.301.620.630	\$140.00
			Check #: 40529	
			PO/InvoiceTotal:	<u>\$140.00</u>
Check Group: ORDER # 10740-00 T-SHIRTS	1 42954	10740-00	238.531.400.401.200.212	\$168.00
ORDER # 10865-00 MAT TAPE, DISINFECT CLEANER, MOP PADS	1 42954	10865-00	238.531.400.401.200.200	\$240.00
			Check #: 40529	
			PO/InvoiceTotal:	<u>\$408.00</u>
			Vendor Total:	<u>\$1,058.00</u>
 ELLISON EDUCATIONAL EQUIPMENT 001897				
Check Group: 17888 PR STANDARD CUTTING PAD (FITS PRESTIGE PRO AND RETIRED XL LETTERMACHINE	2 42706	2867314A	100.621.400.103.699.000	\$30.00
19707 PRESTIGE SPACESAVER MYLAR SHIMS SET OF 3	1 42706	2867314A	100.621.400.103.699.000	\$3.00
15463 XL STANDARD CUTTING PAD (FITS RETIRED XL LETTERMACHINE)	1 42706	2867314A	100.621.400.103.699.000	(\$7.00)

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 6

Twin Falls School District 411

Voucher Batch Number: 1054 12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
ELLISON PRESTIGE SPACESAVER		2	42706	2870882	100.621.400.103.699.000	\$16.00
					Check #: 40530	
					PO/InvoiceTotal:	<u>\$42.00</u>
					Vendor Total:	<u>\$42.00</u>

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

ENA SERVICES LLC	Check Group:						
MANAGED INTERNET ACCESS (1 YR)		1 40482	78004	245.663.300.001.000.000			\$350.00
				Check #: 40531			
						PO/InvoiceTotal:	\$350.00
						Vendor Total:	\$350.00
ERICKSON, LENNART T	Check Group:						
TRAVEL EXPENSE		1 0	FL/12-11-13	100.632.380.001.440.444			\$171.00
TRAVEL EXPENSE		1 0	SV/12-06-2013	100.632.380.001.440.000			\$94.35
				Check #: 40532			
						PO/InvoiceTotal:	\$265.35
						Vendor Total:	\$265.35
FEDERICO, MICHAEL A	Check Group:						
TRAVEL EXPENSE		1 0	BOISE/12-10-2013	100.531.380.301.200.000			\$88.60
				Check #: 40533			
						PO/InvoiceTotal:	\$88.60
						Vendor Total:	\$88.60
FOUNDATION BRIEFS, LLC			111003				
Annual subscriptions for evidence for Public Forum and L.D. Championship P.F. package=\$180.00 plus L.D, full subscription=\$120,00 for a total of \$300.00		1 42313	D.ESLINGER201 3-14	100.515.400.301.050.056			\$300.00
				Check #: 40534			
						PO/InvoiceTotal:	\$300.00

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 12/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account		Amount
FRED MEYER CUSTOMER CHARGES	005671						
Check Group:							
FROZEN TURKEYS (FOR TURKET TROT) APPROX. 16 LBS. EACH @ \$1.89 LB.		1	42244	681097	100.631.400.000.440.450		\$277.16
					Check #: 40535		
						Vendor Total:	\$300.00

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

CK 3551 COSTCO	1	43317	3551	234.621.400.101.500.508	\$135.75
CK 3552 DOLLAR TREE/COSTCO	1	43317	3552	234.621.400.101.500.500	\$24.94
CK 3533 SHOPKO	1	43317	3553	234.512.400.101.080.080	\$50.82
CK 3554 COSTCO	1	43317	3554	234.621.400.101.500.503	\$75.92
CK 3555 MICHAELS	1	43317	3555	234.641.400.101.440.448	\$14.17
CK 3556 HARRISON HOT LUNCH	1	43317	3556	234.641.400.101.440.448	\$23.70
CK 3557 WALMARTQ	1	43317	3557	234.621.400.101.500.502	\$10.48

Check #: 40541

PO/InvoiceTotal: \$524.53
Vendor Total: \$524.53

HORNBLOWER CRUISES/ADVENTURES AT SEA

Check Group:

2ND DEPOSIT FOR SENIOR TRIP CRUISE	1	42920	TFHS/DEPOSIT 2ND	237.682.300.301.550.557	\$500.00
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Check #: 40542

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

HOY, STEVEN R

Check Group:

TRAVEL EXPENSE	1	0	SV/12-06-13	100.632.380.001.440.000	\$103.91
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Check #: 40543

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 12/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
HYATT, JOHN WARREN		TRAVEL EXPENSE	1	0	SV/12-06-13	100.632.380.001.440.000	\$104.35
						Check #: 40544	
						PO/InvoiceTotal: <u> </u>	\$104.35
						Vendor Total: <u> </u>	\$104.35
IDAHO TRANSPORTATION DEPARTMENT	000902	PURCHASED SERVICES	1	0	9323076	420.683.300.600.000.000	\$46.00
						Check #: 40545	
						PO/InvoiceTotal: <u> </u>	\$46.00

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

INTEGRATED TECHNOLOGIES	001706				Vendor Total:	\$46.00
Check Group:						
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS (NO MAINTENANCE DURING JUNE, JULY, AUGUST)	1	39901	C1U012	100.622.300.301.000.000		\$55.00
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS (NO MAINTENANCE DURING JUNE, JULY, AUGUST)	1	39901	C1V085	100.622.300.301.000.000		\$55.00
MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS (NO MAINTENANCE DURING JUNE, JULY, AUGUST)	1	39901	C1W340	100.622.300.301.000.000		\$55.00

Check #: 40546

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

J.W. PEPPER & SON, INC.	003236					
Check Group:						
SHEET MUSIC NOT TO EXCEED	1	42029	14518896	238.515.400.401.120.121		\$488.46
SHEET MUSIC NOT TO EXCEED	1	42029	14520206	238.515.400.401.120.121		\$196.54
SHEET MUSIC NOT TO EXCEED	1	42029	14520222	238.515.400.401.120.121		\$80.00

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 11

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 12/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
SHEET MUSIC NOT TO EXCEED		1	42029	14520813	238.515.400.401.120.121	\$6.95
SHEET MUSIC NOT TO EXCEED		1	42029	14521079	238.515.400.401.120.121	\$786.00
					Check #: 40547	
						PO/InvoiceTotal: <u> </u> \$1,557.95
Check Group:						
SHEET MUSICE & ACCOMPANIMENT CD"S PER ATTACHED ORDER. PROMOTION CODE - 5 PIN - 1066488084		1	42105	14519409	100.515.400.401.120.120	\$732.66
					Check #: 40547	
						PO/InvoiceTotal: <u> </u> \$732.66
Check Group:						
THIS HOLY NIGHT W/ O HOLY NIGHT PA/CD		1	42164	14519734	100.515.400.401.120.120	\$40.98

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

Check #: 40547

PO/InvoiceTotal: \$40.98
Vendor Total: \$2,331.59

JANLAR COMPANY 110114

Check Group:

ASSORTED WREATHS

1 43046

TFHS/12-03-13

237.531.400.301.620.624

\$8,157.71

Check #: 40548

PO/InvoiceTotal: \$8,157.71
Vendor Total: \$8,157.71

JOSTENS, INC.. 001988

Check Group:

WORK-IN-PROGRESS #2 MARCH

1 40672

18162014

238.515.400.401.050.057

\$11,200.00

DEPOSIT

Check #: 40549

PO/InvoiceTotal: \$11,200.00
Vendor Total: \$11,200.00

JULIE'S DANCE WEAR BOUTIQUE

Check Group:

Printed: 01/02/2014

4:10:31 PM

Report: rptAPVoucherDetail

3.1.82

Page:

12

Twin Falls School District 411

Voucher Batch Number: 1054

12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name

Vendor #

Description	QTY	PO No.	Invoice	Account	Amount
V FRONT JAZZ PANT HEM#10237	23	42014	0010	236.531.400.202.200.583	\$736.00
HATTER STYLE BOY SHORT UNITARD	23	42014	0010	236.531.400.202.200.583	\$1,012.00
PEEKABOO SHOULDER T-SHIRT (RED) WITH BLING	23	42014	0010	236.531.400.202.200.583	\$345.00
SLIP ON JAZZ BOOT (BLACK)	23	42014	0010	236.531.400.202.200.583	\$701.50
WHITE SEAMLESS T-SHIRTW/BLING ART	20	42014	0010	236.531.400.202.200.583	\$210.00
2-COLOR YOUTH POM	44	42014	0010	236.531.400.202.200.583	\$185.94
DISCOUNT	1	42014	0010	236.531.400.202.200.583	(\$751.12)

Check #: 40550

PO/InvoiceTotal: \$2,439.32

Check Group:

DANCE SHOES FOR JIVE

1 42826

0013

237.515.400.301.120.126

\$131.33

Check #: 40550

PO/InvoiceTotal: \$131.33
Vendor Total: \$2,570.65

KELLER, ROGER I 002513

Check Group:

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

TRAVEL EXPENSE	1 0	SV/12-06-13	100.632.380.001.440.000	\$101.57
			Check #: 40551	
			PO/InvoiceTotal: <u> </u>	\$101.57
			Vendor Total: <u> </u>	\$101.57
KIMBERLY HIGH SCHOOL 005528				
Check Group:				
ENTRY FEES FOR RIM TO RIM RALLY - DEC 13/14	1 43160	7755	100.682.300.401.050.056	\$230.00
PER ATTACHED			Check #: 40552	
			PO/InvoiceTotal: <u> </u>	\$230.00
Check Group:				
ENTRY FEES	1 43359	TFHS/RIM 2 RIM	237.682.300.301.050.056	\$160.00
		2013		
SQUAD FEE	1 43359	TFHS/RIM 2 RIM	237.682.300.301.050.056	\$30.00
		2013		
			Check #: 40552	

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054 12/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
KING'S VARIETY STORE	000361					\$190.00
Check Group:						\$420.00
ART MATERIALS FOR CHRISTMAS GIFTS		1	42810	3311	234.621.400.104.500.502	\$29.04
					Check #: 40553	
					PO/InvoiceTotal: <u> </u>	\$29.04
					Vendor Total: <u> </u>	\$29.04
KMVT PRODUCTIONS	002742					
Check Group:						
PSAs THROUGH DECEMBER 2013.		1	41024	111195	100.631.300.000.440.449	\$530.00
					Check #: 40554	
					PO/InvoiceTotal: <u> </u>	\$530.00
Check Group:						
BAR J TV ADVERTISEMENT		1	41535	111166	236.621.300.202.550.565	\$195.00
					Check #: 40554	
					PO/InvoiceTotal: <u> </u>	\$195.00

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

Vendor Total: \$725.00

LINCOLN ELEMENTARY IMPRESSED CHECKING 004514

Check Group:

Check #1570--written to Dollar Tree for kindergarten store supplies 1 43341 1570 234.641.400.102.440.448 \$59.36

Check #1571--written to Tracy Underwood--Costco receipt for vending machine supplies 1 43341 1571 234.641.400.102.440.448 \$212.38

Check #: 40555

PO/InvoiceTotal: \$271.74

Vendor Total: \$271.74

LITTLE CAESARS PIZZA/ 004001

Check Group:

CHEESE/PEPPERONI PIZZAS/50 1 43021 000061 237.515.400.301.090.096 \$150.00

Check #: 40556

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 14

Twin Falls School District 411

Voucher Batch Number: 1054 12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
PO/InvoiceTotal: <u> </u> \$150.00						
Vendor Total: <u> </u> \$150.00						

MARCELLUS, ACE T

Check Group:

TRAVEL EXPENSE 1 0 SV/12-06-13 100.632.380.001.440.000 \$103.46

Check #: 40557

PO/InvoiceTotal: \$103.46

Vendor Total: \$103.46

MASON'S TROPHIES & GIFTS 002052

Check Group:

Redo Plate on their Honor Certificate Plaque 4x6--Classic Certification 1 43270 67935 234.641.400.102.440.448 \$5.00

Our error

Malachi Martin

Invoice#67935

Check #: 40558

PO/InvoiceTotal: \$5.00

Vendor Total: \$5.00

MORRIS, MEGAN CATHLEEN

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

Check Group: TRAVEL EXPENSE	1 0	SV/12-06-13	100.632.380.001.440.000	\$91.02
			Check #: 40559	
			PO/InvoiceTotal: _____	\$91.02
			Vendor Total: _____	\$91.02

NATA	009165			
Check Group: NATA MEMBERSHIP DUES/ALLYN REYNOLDS	1 43232	ALLYN REYNOLDS-13-1 4	237.531.300.301.200.221	\$229.00
			Check #: 40560	
			PO/InvoiceTotal: _____	\$229.00
			Vendor Total: _____	\$229.00

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 15

Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1054 12/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #					
Description		QTY	PO No.	Invoice	Account	Amount
NATIONAL FORENSIC LEAGUE	006662					
Check Group: NFL - SPEECH & DEBATE HONOR SOCIETY MEMBERSHIP		1	43200	CRHS/2013-14	100.515.300.401.050.056	\$99.00
TEAM RESOURCE PACKAGE		1	43200	CRHS/2013-14	100.515.400.401.050.056	\$150.00
					Check #: 40561	
					PO/InvoiceTotal: _____	\$249.00
					Vendor Total: _____	\$249.00
NORTH SIDE BUS CO., INC.	000518					
Check Group: COACHES TO GO TO KUNA FOR VARSITY FOOTBALL GAME ON NOV. 1, 2013		2	40274	5032A	100.682.341.301.200.000	\$1,298.40
					Check #: 40562	
					PO/InvoiceTotal: _____	\$1,298.40
Check Group: COACH TO GO TO FREEMAN PARK IN IDAHO FALLS FOR STATE CROSS COUNTRY CHAMPIONSHIP ON NOV. 2, 2013		1	40851	5032B	100.682.341.301.200.000	\$764.64
					Check #: 40562	
					PO/InvoiceTotal: _____	\$764.64

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

Check Group:
COACH TO GO TO HIGHLAND HIGH SCHOOL FOR
FRESHMAN, JV & VARSITY GIRLS BASKETBALL
GAMES ON NOV. 20, 2013

1 42180 5032C 100.682.341.301.200.000 \$546.96

Check #: 40562
PO/InvoiceTotal: \$546.96

Check Group:
COACH TO GO TO IDAHO FALLS HIGH SCHOOL FOR
FRESHMAN, JV & VARSITY GIRLS BASKETBALL
GAMES ON NOV. 26, 2013

1 42181 5032D 100.682.341.301.200.000 \$792.00

Check #: 40562
PO/InvoiceTotal: \$792.00
Vendor Total: \$3,402.00

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 16

Twin Falls School District 411

Voucher Batch Number: 1054 12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
OREGON TRAIL-	006727						
Check Group:							
Reimbursement			1	43228	1634	234.622.400.106.230.230	\$10.95
						Check #: 40563	
							PO/InvoiceTotal: <u> </u> \$10.95
							Vendor Total: <u> </u> \$10.95
PACIFIC STEEL & RECYCLING	000531						
Check Group:							
1/2" square stock 12' length			2	42544	847705	181.515.400.851.100.107	\$39.44
						Check #: 40564	
							PO/InvoiceTotal: <u> </u> \$39.44
							Vendor Total: <u> </u> \$39.44
PARTIES FOR RENT/							
Check Group:							
ESTIMATE FOR 9TH GRADE ALLEY PARTY			1	41277	CRHS/10-11-13	238.682.300.401.640.658	\$500.00
						Check #: 40565	
							PO/InvoiceTotal: <u> </u> \$500.00
							Vendor Total: <u> </u> \$500.00
PERRINE ELEMENTARY SCHOOL-	000966						
Check Group:							

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

SANDIE BEAMS	1	43358	2879	234.641.400.104.440.448	\$126.00
REIMBURSEMENT FOR FRAMES AND SUPPLIES					
BILL BRULOTTE	1	43358	2880A	234.641.400.104.440.448	\$74.16
CANDY FOR TREATS					

Check #: 40566

PO/InvoiceTotal: \$200.16
Vendor Total: \$200.16

POWERS CANDY COMPANY, INC.

Check Group:

Reese's Peanut Butter Cups (3 boxes of 36 count)	8	42372	699084	100.621.400.001.260.262	\$176.46
Kit Kat (3 boxes of 36 count)					
Hershey's Milk Chocolate-plain (2 boxes of 36)					

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 17

Twin Falls School District 411

Voucher Batch Number: 1054 12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
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Check #: 40567

PO/InvoiceTotal: \$176.46
Vendor Total: \$176.46

POWERS TOLMAN FARLEY, PLLC

Check Group:

FEES FOR SERVICES & EXPENSES REGARDING FRONT ENTRY/LOBBY REMODEL AT TFHS WITH CENTURY CONTRACTORS (AMOUNT IS AN ESTIMATE) THEY WILL BILL MONTHLY FOR EXPENSES INCURRED DURING THE MONTH	1	43053	8452-000M/11-20 13	100.631.311.000.000.000	\$1,121.00
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Check #: 40568

PO/InvoiceTotal: \$1,121.00
Vendor Total: \$1,121.00

REDWOOD TOXICOLOGY LABORATORY, INC.

Check Group:

PROCEDURE ON 11/26/13	1	43164	125478201311	100.611.364.001.240.241	\$25.00
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Check #: 40569

PO/InvoiceTotal: \$25.00
Vendor Total: \$25.00

REDWOOD TOXICOLOGY LABORATORY, INC..

Check Group:

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

LONNIE AHLQUIST	1 43234	TFHS/12-20-13A	237.531.300.301.200.205	\$56.00
DARON ALLEMAN	1 43234	TFHS/12-20-13A	237.531.300.301.200.205	\$36.00
DAVID DICKERSON	1 43234	TFHS/12-20-13A	237.531.300.301.200.205	\$38.00
VIC MELNYK	1 43234	TFHS/12-20-13A	237.531.300.301.200.205	\$41.88
GREG MORTON	1 43234	TFHS/12-20-13A	237.531.300.301.200.205	\$38.00
JOSHUA SHELL	1 43234	TFHS/12-20-13A	237.531.300.301.200.205	\$89.60

Check #: 40572

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 19

Twin Falls School District 411

Voucher Batch Number: 1054 12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
							PO/InvoiceTotal: \$299.48
Check Group:							
KALAB ANGELL	1 43282				TFHS/12-20-13D	237.531.300.301.200.205	\$38.00
JEFF HALL	1 43282				TFHS/12-20-13D	237.531.300.301.200.205	\$56.00
ROBIN JONES	1 43282				TFHS/12-20-13D	237.531.300.301.200.205	\$96.32
BRANDON OTTE	1 43282				TFHS/12-20-13D	237.531.300.301.200.205	\$36.00
JESSIE PALLAS	1 43282				TFHS/12-20-13D	237.531.300.301.200.205	\$36.00
SEAN STANDLEY	1 43282				TFHS/12-20-13D	237.531.300.301.200.205	\$38.00
							Check #: 40572
							PO/InvoiceTotal: \$300.32
							Vendor Total: \$1,209.68
REFPAY TRUST ACCOUNT...							
Check Group:							
BANK SERVICE	1 0				PROCESSING FEES/12-1	100.632.301.001.000.000	\$48.01
							Check #: 40573
							PO/InvoiceTotal: \$48.01

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 20

Twin Falls School District 411

Voucher Batch Number: 1054 12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
12/13/13 ROB KELLY	1 43240	\$66.00			OLMS/12-20-13	236.531.300.202.200.206	\$1,963.08
12/13/13 JASON CROSLAND		\$99.60					

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

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 21

Twin Falls School District 411

Voucher Batch Number: 1054 12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						Check #: 40575
						PO/InvoiceTotal: <u>\$1,042.00</u>
						Vendor Total: <u>\$1,042.00</u>
RUTLEDGE, RANDY L	001372					
Check Group:						
TRAVEL EXPENSE		1 0		SV/12-06-13	100.632.380.001.440.000	\$93.24
						Check #: 40576
						PO/InvoiceTotal: <u>\$93.24</u>
						Vendor Total: <u>\$93.24</u>
SAWTOOTH ELEMENTARY-	008672					
Check Group:						
MASON'S TROPHY-NEW STAFF NAME PLATES		1 43203		1385	234.641.400.110.440.448	\$24.80
COSTCO- KINDERGARTEN THANKSGIVING PIZZAS		1 43203		1386	234.621.400.110.500.500	\$84.38
KAREN SWEET-DOLLAR STORE/COSTCO 1ST GRADE CHRISTMAS PLAY		1 43203		1387	234.621.400.110.500.501	\$22.25
LILA ATKINS-SMITH'S FOOD KING/3RD GRADE CHRISTMAS PARENT GIFTS		1 43203		1388	234.621.400.110.500.503	\$56.05
SUZAN JAHNS-MICHAELS/3RD GRADE PARENT CHRISTMAS GIFTS		1 43203		1389	234.621.400.110.500.503	\$33.84
						Check #: 40577
						PO/InvoiceTotal: <u>\$221.32</u>
						Vendor Total: <u>\$221.32</u>
SDE, INC./CRYSTAL SPRINGS BKS.	004612					
Check Group:						
REGISTRATION		1 42449		1362362	100.621.380.104.699.000	\$209.00
DR. JEAN'S ROCK, RHYME, WRITE, AND READ! SALT LAKE CITY, UT DEBBIE STANGER HOLLY DICKINSON		1 42449		1362363	100.621.380.104.699.000	\$209.00

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

HOLLY DICKINSON

Check #: 40578

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 22

Twin Falls School District 411

Voucher Batch Number: 1054 12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
SEAMAN, ROBERT	001938						
Check Group:							
TRAVEL EXPENSE			1 0		BOISE/12-11-13	100.632.380.001.440.446	\$182.07
					Check #: 40579		
							PO/InvoiceTotal: \$418.00
							Vendor Total: \$418.00
SKINNER TRUCKING, INC.	009168						
Check Group:							
CASES OF ORANGES			1055	43279	32333	237.531.400.301.620.620	\$11,130.25
CASES OF GRAPEFUIT			361	43279	32333	237.531.400.301.620.620	\$4,512.50
					Check #: 40580		
							PO/InvoiceTotal: \$182.07
							Vendor Total: \$182.07
SMITH, KIM A							
Check Group:							
TRAVEL EXPENSE			1 0		SV/12-06-13	100.632.380.001.440.000	\$102.68
					Check #: 40581		
							PO/InvoiceTotal: \$15,642.75
							Vendor Total: \$15,642.75
SOLIANT HEALTH, INC.	110136						
Check Group:							
PURCHASED SERVICES			1 0		6051208	248.616.300.500.000.000	\$2,325.00
PURCHASED SERVICES			1 0		6051212	248.616.300.500.000.000	\$1,875.00
PURCHASED SERVICES			1 0		6069170	248.616.300.500.000.000	\$1,426.00
PURCHASED SERVICES			1 0		6069171	248.616.300.500.000.000	\$1,100.00
PURCHASED SERVICES			1 0		6074816	248.616.300.500.000.000	\$2,325.00
PURCHASED SERVICES			1 0		6074817	248.616.300.500.000.000	\$1,875.00

Check #: 40582

Printed: 01/02/2014 4:10:31 PM Report: rptAPVoucherDetail 3.1.82 Page: 23

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

Twin Falls School District 411

Voucher Batch Number: 1054

12/20/2013

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
						PO/InvoiceTotal: <u>\$10,926.00</u>
						Vendor Total: <u>\$10,926.00</u>
ST. LUKE'S M V REGIONAL MEDICAL CENTER	008699					
Check Group:						
NURSING SERVICES STARTING 9/3/13 & ENDING 6/5/14 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 36 WEEKS), PAYING 1/2 OF SALARY AND BENEFITS		1	40842	IG316	100.611.363.001.240.241	\$2,139.57
NURSING SERVICES STARTING 9/3/13 AND ENDING 6/5/14 FOR LUCI WALTER (3 DAYS PER WEEK FOR 36 WEEKS) PAYING 1/2 OF SALARY AND BENEFITS		1	40842	IG316	100.611.363.001.240.241	\$1,856.86
						Check #: 40583
						PO/InvoiceTotal: <u>\$3,996.43</u>
						Vendor Total: <u>\$3,996.43</u>
TESKE, KASEY LAYN						
Check Group:						
TRAVEL EXPENSE		1	0	SV/12-06-13	100.632.380.001.440.000	\$92.67
						Check #: 40584
						PO/InvoiceTotal: <u>\$92.67</u>
						Vendor Total: <u>\$92.67</u>
TFS LEASING						
Check Group:						
MONTHLY LEASE PAYMENT FOR TOSHIBA PRINTER		1	39520	20481476	100.621.480.401.699.000	\$57.00
						Check #: 40585
						PO/InvoiceTotal: <u>\$57.00</u>
Check Group:						
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER		1	39521	20473982	100.621.480.401.699.000	\$180.00
						Check #: 40585
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$237.00</u>
THREADS	008713					
Check Group:						

Printed: 01/02/2014

4:10:31 PM

Report: rptAPVoucherDetail

3.1.82

Page:

24

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

Voucher Detail Listing

Voucher Batch Number: 1054

12/20/2013

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	Description	QTY	PO No.	Invoice	Account	Amount
SHIRTS/			1	42907	19573	237.515.400.301.120.120 Check #: 40586	\$617.65
						PO/InvoiceTotal:	\$617.65
						Vendor Total:	\$617.65
TREASURE VALLEY COFFEE, INC.	007719	Check Group: Coffee supplies for the Nest 11/18/13 to 11/22/13					
			1	42668	03416910	257.521.400.001.000.000 Check #: 40587	\$411.80
						PO/InvoiceTotal:	\$411.80
						Vendor Total:	\$411.80
TUXEDOS NOW, INC.	008567	Check Group: GREEN TIES FOR BEL CANTO CHOIR-UNIFORM					
			40	42781	RSMS/11-20-201 3	100.515.400.201.120.120 Check #: 40588	\$591.47
						PO/InvoiceTotal:	\$591.47
						Vendor Total:	\$591.47
TWIN FALLS HIGH SCHOOL-	000914	Check Group: 2013 FEES FOR ASHLEY DERRICK					
			1	43238	321/A. DERRICK	268.611.300.001.930.000 Check #: 40589	\$46.00
						PO/InvoiceTotal:	\$46.00
						Vendor Total:	\$46.00
V-1 PROPANE	003380	Check Group: INVOICE # 101899 - PROPANE FOR HEATING ATHLETIC HITTING FACILITY					
			1	43108	25021	238.531.400.401.200.210 Check #: 40590	\$202.16
						PO/InvoiceTotal:	\$202.16
						Vendor Total:	\$202.16

Printed: 01/02/2014

4:10:31 PM

Report: rptAPVoucherDetail

3.1.82

Page:

25

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1054

12/20/2013

Fiscal Year: 2013-2014

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

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
VERIZON WIRELESS	005707					
Check Group:						
TELEPHONE SERVICE		1 0		37024511200008/ 11-13	100.661.337.001.390.000	\$95.81
					Check #: 40591	
						PO/InvoiceTotal: <u> \$95.81</u>
						Vendor Total: <u> \$95.81</u>
VOGT, DANIEL	004658					
Check Group:						
TRAVEL EXPENSE		1 0		SV/12-06/13	100.632.380.001.440.000	\$97.68
					Check #: 40592	
						PO/InvoiceTotal: <u> \$97.68</u>
						Vendor Total: <u> \$97.68</u>
Y M C A						
Check Group:						
CITY POOL RENTAL/P E		85 43361		2013-081	237.682.300.301.200.219	\$1,275.00
					Check #: 40593	
						PO/InvoiceTotal: <u> \$1,275.00</u>
						Vendor Total: <u> \$1,275.00</u>
						Grand Total: <u> \$96,961.23</u>

End of Report