

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBERTSON'S FOOD CENTER #139	000025					
Check Group:						
FOOD SUPPLIES		1	45506	1457914 3/18/2014	290.710.451.001.000.000	\$45.77
					Check #: 42225	
						PO/InvoiceTotal: \$45.77
Check Group:						
FOOD SUPPLIES		1	45767	1444948 4/1/2014	290.710.451.001.000.000	\$9.47
					Check #: 42225	
						PO/InvoiceTotal: \$9.47
						Vendor Total: \$55.24
ALSCO-AMERICAN LINEN DIVISION	002506					
Check Group:						
PURCHASED SERVICES		1	0	LBO1142893 4/4/2014	290.710.300.110.000.000	\$12.94
					Check #: 42226	
						PO/InvoiceTotal: \$12.94
Check Group:						
MISC SUPPLIES		1	45304	LBO11134084 3/13/2014	290.710.300.106.000.000	\$18.31
MISC SUPPLIES		1	45304	LBO11134087 3/13/2014	290.710.300.109.000.000	\$18.07
MISC SUPPLIES		1	45304	LBO11134088 3/13/2014	290.710.300.491.000.000	\$9.24

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	45304	LBO11134089 3/13/2014	290.710.300.102.000.000	\$27.72
MISC SUPPLIES		1	45304	LBO11134090 3/13/2014	290.710.300.101.000.000	\$15.79
MISC SUPPLIES		1	45304	LBO11134091 3/13/2014	290.710.300.104.000.000	\$21.34

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MISC SUPPLIES	1 45304	LBO11134092 3/13/2014	290.710.300.201.000.000	\$31.08
MISC SUPPLIES	1 45304	LBO11134093 3/13/2014	290.710.300.708.000.000	\$25.81
MISC SUPPLIES	1 45304	LBO11134094 3/13/2014	290.710.300.401.000.000	\$31.42
MISC SUPPLIES	1 45304	LBO11134163 3/13/2014	290.710.300.202.000.000	\$26.38
MISC SUPPLIES	1 45304	LBO11134164 3/13/2014	290.710.300.103.000.000	\$22.01
MISC SUPPLIES	1 45304	LBO11134165 3/13/2014	290.710.300.301.000.000	\$23.02
MISC SUPPLIES	1 45304	LBO111434166 3/13/2014	290.710.300.110.000.000	\$12.94

Check #: 42226

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$283.13
Check Group:						
MISC SUPPLIES		1	45504	LBO11136336 3/18/2014	290.710.300.106.000.000	\$18.31
MISC SUPPLIES		1	45504	LBO11136339 3/18/2014	290.710.300.109.000.000	\$18.07
MISC SUPPLIES		1	45504	LBO11136340 3/18/2014	290.710.300.491.000.000	\$9.24
MISC SUPPLIES		1	45504	LBO11136341 3/18/2014	290.710.300.102.000.000	\$27.72
MISC SUPPLIES		1	45504	LBO11136342 3/18/2014	290.710.300.101.000.000	\$15.79
MISC SUPPLIES		1	45504	LBO11136343 3/18/2014	290.710.300.104.000.000	\$21.34
MISC SUPPLIES		1	45504	LBO11136344 3/18/2014	290.710.300.201.000.000	\$31.08
MISC SUPPLIES		1	45504	LBO11136345 3/18/2014	290.710.300.708.000.000	\$25.81
MISC SUPPLIES		1	45504	LBO11136346 3/18/2014	290.710.300.401.000.000	\$31.42
MISC SUPPLIES		1	45504	LBO11136419	290.710.300.202.000.000	\$26.38

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	45504	LBO11136420 3/18/2014	290.710.300.103.000.000	\$22.01
MISC SUPPLIES		1	45504	LBO11136421 3/18/2014	290.710.300.301.000.000	\$23.02
MISC SUPPLIES		1	45504	LBO11136422 3/18/2014	290.710.300.110.000.000	\$12.94
Check #: 42226						
PO/InvoiceTotal:						\$283.13
Check Group:						
MISC SUPPLIES		1	45765	LBO11138510 4/1/2014	290.710.400.106.000.000	\$18.31
MISC SUPPLIES		1	45765	LBO11138513 4/1/2014	290.710.400.109.000.000	\$18.07
MISC SUPPLIES		1	45765	LBO11138514 4/1/2014	290.710.400.491.000.000	\$9.24
FOOD SUPPLIES		1	45765	LBO11138515 4/1/2014	290.710.400.102.000.000	\$27.72
MISC SUPPLIES		1	45765	LBO11138516 4/1/2014	290.710.400.101.000.000	\$15.79
MISC SUPPLIES		1	45765	LBO11138517 4/1/2014	290.710.400.104.000.000	\$21.34

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	45765	LBO11138518 4/1/2014	290.710.400.201.000.000	\$31.08
MISC SUPPLIES		1	45765	LBO11138519 4/1/2014	290.710.400.708.000.000	\$25.81
MISC SUPPLIES		1	45765	LBO11138588 4/1/2014	290.710.400.202.000.000	\$26.38
MISC SUPPLIES		1	45765	LBO11138589 4/1/2014	290.710.400.103.000.000	\$22.01

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MISC SUPPLIES	1 45765	LBO11138590	290.710.400.301.000.000		\$23.02
		4/1/2014			
MISC SUPPLIES	1 45765	LBO11138591	290.710.400.110.000.000		\$12.94
		4/1/2014			
			Check #: 42226		
Check Group:				PO/InvoiceTotal:	\$251.71
MISC SUPPLIES	1 45813	LBO11142813	290.710.300.106.000.000		\$18.31
		4/2/2014			
MISC SUPPLIES	1 45813	LBO11142816	290.710.300.109.000.000		\$18.07
		4/2/2014			
MISC SUPPLIES	1 45813	LBO11142817	290.710.300.491.000.000		\$9.24
		4/2/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SUPPLIES	1	45813	LBO11142818	290.710.300.102.000.000	\$27.72
			4/2/2014		
MISC SUPPLIES	1	45813	LBO11142819	290.710.300.101.000.000	\$15.79
			4/2/2014		
MISC SUPPLIES	1	45813	LBO11142820	290.710.300.104.000.000	\$21.34
			4/2/2014		
MISC SUPPLIES	1	45813	LBO11142821	290.710.300.201.000.000	\$31.08
			4/2/2014		
MISC SUPPLIES	1	45813	LBO11142822	290.710.300.708.000.000	\$25.81
			4/2/2014		
MISC SUPPLIES	1	45813	LBO11142823	290.710.300.401.000.000	\$31.42
			4/2/2014		
MISC SUPPLIES	1	45813	LBO11142890	290.710.300.202.000.000	\$26.38
			4/2/2014		
MISC SUPPLIES	1	45813	LBO11142891	290.710.300.103.000.000	\$22.01
			4/2/2014		
MISC SUPPLIES	1	45813	LBO11142892	290.710.300.301.000.000	\$23.02
			4/2/2014		
			Check #: 42226		
				PO/InvoiceTotal:	\$270.19
				Vendor Total:	\$1,101.10

B S & R DESIGN & SUPPLIES

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MISC SUPPLIES		1	45505	0000141017 3/18/2014	290.710.400.202.000.000	\$139.36
						Check #: 42227
						PO/InvoiceTotal: <u>\$139.36</u>
Check Group:						
MISC SUPPLIES		1	45766	0000141188 4/1/2014	290.710.400.202.000.000	\$87.00
MISC SUPPLIES		1	45766	0000141281 4/1/2014	290.710.400.708.000.000	\$216.00
						Check #: 42227
						PO/InvoiceTotal: <u>\$303.00</u>
						Vendor Total: <u>\$442.36</u>
BAILS, SHARLYN D						
Check Group:						
LAUNDRY		1	45328	V786174 3/13/2014	290.710.300.103.000.000	\$8.50
						Check #: 42228
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BERNHARD, TERI						
Check Group:						
LAUNDRY		1	45325	V865423 3/13/2014	290.710.300.301.000.000	\$8.50
						Check #: 42229

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
BLACK, MARGIE I						
Check Group:						
LAUNDRY		1	45332	V626238 3/13/2014	290.710.300.708.000.000	\$8.50

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Check #: 42230

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

BUSINESS TECHS, INC. 000503

Check Group:

SUPPLIES & MATERIALS

1 0 52134 290.710.400.001.000.000
4/4/2014

\$99.47

Check #: 42231

PO/InvoiceTotal: \$99.47
Vendor Total: \$99.47

CENTURY LINK 002081

Check Group:

MISC SERVICES

1 45820 V213206 290.661.337.001.390.000
4/2/2014

\$301.94

Check #: 42232

PO/InvoiceTotal: \$301.94
Vendor Total: \$301.94

CENTURY LINK-BUSINESS SERVICES 009183

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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MISC SERVICES		1	45781	V913 4/1/2014	290.661.337.001.390.000	\$1.97
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Check #: 42233

PO/InvoiceTotal: \$1.97
Vendor Total: \$1.97

CLOS OFFICE SUPPLY, INC. 000130

Check Group:

MISC SUPPLIES

1 45307 26473 290.710.400.101.000.000
3/13/2014

\$87.76

MISC SUPPLIES

1 45307 26485 290.710.400.202.000.000
3/13/2014

\$22.16

Check #: 42234

PO/InvoiceTotal: \$109.92

Check Group:

MISC SUPPLIES

1 45507 26611 290.710.400.202.000.000
3/18/2014

\$193.32

MISC SUPPLIES

1 45507 26621 290.710.400.001.000.000
3/18/2014

\$178.99

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: MISC SUPPLIES 1 45768 26640 290.710.400.104.000.000 \$51.98

Check #: 42234 PO/InvoiceTotal: \$372.31

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Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:							PO/InvoiceTotal: \$51.98
MISC SUPPLIES			1	45814	26821 4/2/2014	290.710.400.001.000.000	\$145.95
						Check #: 42234	PO/InvoiceTotal: \$145.95
							Vendor Total: \$680.16
CLYSDALE ENTERPRISES		003147					
Check Group:							
FOOD SUPPLIES			1	45318	466764 3/13/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES			1	45318	466926 3/13/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES			1	45318	467072 3/13/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES			1	45318	467229 3/13/2014	290.710.451.401.000.000	\$83.25
FOOD SUPPLIES			1	45318	467230 3/13/2014	290.710.451.201.000.000	\$208.25
FOOD SUPPLIES			1	45318	467231 3/13/2014	290.710.451.201.000.000	\$214.50
FOOD SUPPLIES			1	45318	467427 3/13/2014	290.710.451.202.000.000	\$502.00

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Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	FOOD SUPPLIES		1	45318	467428	290.710.451.301.000.000	\$252.00

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FOOD SUPPLIES	1 45318	3/13/2014 467429 3/13/2014	290.710.451.401.000.000		\$83.25
			Check #: 42235		
				PO/InvoiceTotal:	\$1,593.00
Check Group:					
FOOD SUPPLIES	1 45519	468077 3/18/2014	290.710.451.401.000.000		\$83.25
FOOD SUPPLIES	1 45519	468221 3/18/2014	290.710.451.401.000.000		\$83.25
FOOD SUPPLIES	1 45519	468358 3/18/2014	290.710.451.401.000.000		\$83.25
FOOD SUPPLIES	1 45519	468511 3/18/2014	290.710.451.401.000.000		\$83.25
FOOD SUPPLIES	1 45519	468512 3/18/2014	290.710.451.201.000.000		\$214.50
FOOD SUPPLIES	1 45519	468513 3/18/2014	290.710.451.201.000.000		\$189.50
FOOD SUPPLIES	1 45519	468704 3/18/2014	290.710.451.202.000.000		\$439.50

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1 45519	468705	3/18/2014	290.710.451.301.000.000	\$327.00
FOOD SUPPLIES	1 45519	468706	3/18/2014	290.710.451.401.000.000	\$83.25
			Check #: 42235		
				PO/InvoiceTotal:	\$1,586.75
Check Group:					
FOOD SUPPLIES	1 45778	466927 4/1/2014	290.710.451.101.000.000		\$52.00
FOOD SUPPLIES	1 45778	469335 4/1/2014	290.710.451.401.000.000		\$83.25
FOOD SUPPLIES	1 45778	469481 4/1/2014	290.710.451.401.000.000		\$83.25
FOOD SUPPLIES	1 45778	469617 4/1/2014	290.710.451.401.000.000		\$83.25
FOOD SUPPLIES	1 45778	469789 4/1/2014	290.710.451.401.000.000		\$70.75

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FOOD SUPPLIES	1 45778	469790	290.710.451.201.000.000	\$214.50
		4/1/2014		
FOOD SUPPLIES	1 45778	469791	290.710.451.201.000.000	\$195.75
		4/1/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45778	469793 4/1/2014	290.710.451.101.000.000	\$58.25
FOOD SUPPLIES		1	45778	469970 4/1/2014	290.710.451.202.000.000	\$502.00
Check Group:					Check #: 42235	
FOOD SUPPLIES		1	45822	471935 4/2/2014	290.710.451.401.000.000	\$83.25
Check Group:					Check #: 42235	
					PO/InvoiceTotal:	\$1,343.00
CULLIGAN WATER CONDITIONING	000170					
Check Group:						
MISC SUPPLIES		1	45308	0281845 3/13/2014	290.710.400.106.000.000	\$35.30
Check Group:					Check #: 42236	
					PO/InvoiceTotal:	\$35.30
MISC SERVICES		1	45769	0284165 4/1/2014	290.710.400.106.000.000	\$14.40
Check Group:					Check #: 42236	
					PO/InvoiceTotal:	\$14.40
					Vendor Total:	\$4,606.00
FOOD SERVICES OF AMERICA	001585					

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Check Group:						

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FOOD SUPPLIES	1 45314	2039753	290.710.451.301.000.000	\$2,110.35
		3/13/2014		
FOOD SUPPLIES	1 45314	2039826	290.710.451.104.000.000	\$1,105.22
		3/13/2014		
FOOD SUPPLIES	1 45314	2039827	290.710.451.708.000.000	\$1,202.41
		3/13/2014		
FOOD SUPPLIES	1 45314	2039828	290.710.451.110.000.000	\$1,056.77
		3/13/2014		
FOOD SUPPLIES	1 45314	2039829	290.710.451.103.000.000	\$1,297.50
		3/13/2014		
FOOD SUPPLIES	1 45314	2039830	290.710.451.706.000.000	\$268.09
		3/13/2014		
FOOD SUPPLIES	1 45314	2039831	290.710.451.109.000.000	\$852.48
		3/13/2014		
FOOD SUPPLIES	1 45314	2039832	290.710.451.491.000.000	\$452.19
		3/13/2014		
FOOD SUPPLIES	1 45314	2039833	290.710.451.102.000.000	\$1,172.19
		3/13/2014		
FOOD SUPPLIES	1 45314	2039838	290.710.451.201.000.000	\$2,124.37
		3/13/2014		

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FOOD SUPPLIES		1	45314	2039839 3/13/2014	290.710.451.201.000.000	\$55.98
FOOD SUPPLIES		1	45314	2039840 3/13/2014	290.710.451.202.000.000	\$1,647.23
FOOD SUPPLIES		1	45314	2039842 3/13/2014	290.710.451.101.000.000	\$1,406.26
FOOD SUPPLIES		1	45314	2039843 3/13/2014	290.710.451.401.000.000	\$2,445.07
FOOD SUPPLIES		1	45314	2039844 3/13/2014	290.710.451.106.000.000	\$1,407.20
FOOD SUPPLIES		1	45314	2041159 3/13/2014	290.710.451.202.000.000	\$293.16
FOOD SUPPLIES		1	45314	2041160 3/13/2014	290.710.451.301.000.000	\$62.13
FOOD SUPPLIES		1	45314	2041161 3/13/2014	290.710.451.109.000.000	\$584.15

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FOOD SUPPLIES	1 45314	2041162	290.710.451.106.000.000		\$840.95
				3/13/2014	
FOOD SUPPLIES	1 45314	2041163	290.710.451.102.000.000		\$672.76
				3/13/2014	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45314	2041164 3/13/2014	290.710.451.101.000.000	\$999.89
FOOD SUPPLIES		1	45314	2041165 3/13/2014	290.710.451.401.000.000	\$319.34
					Check #: 42237	
					PO/InvoiceTotal:	\$22,375.69
Check Group:						
FOOD SUPPLIES		1	45515	2043135 3/18/2014	290.710.451.202.000.000	\$1,802.48
FOOD SUPPLIES		1	45515	2043136 3/18/2014	290.710.451.106.000.000	\$1,227.52
FOOD SUPPLIES		1	45515	2043137 3/18/2014	290.710.451.106.000.000	\$54.88
FOOD SUPPLIES		1	45515	2043140 3/18/2014	290.710.451.101.000.000	\$1,469.24
FOOD SUPPLIES		1	45515	2043141 3/18/2014	290.710.451.401.000.000	\$2,349.93
FOOD SUPPLIES		1	45515	2043161 3/18/2014	290.710.451.104.000.000	\$400.77
FOOD SUPPLIES		1	45515	2043162 3/18/2014	290.710.451.201.000.000	\$2,180.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45515	2043163 3/18/2014	290.710.451.201.000.000	\$144.15
FOOD SUPPLIES		1	45515	2043164 3/18/2014	290.710.451.708.000.000	\$911.02
FOOD SUPPLIES		1	45515	2043165	290.710.451.301.000.000	\$2,266.90

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FOOD SUPPLIES	1 45515	3/18/2014 2043166	290.710.451.110.000.000	\$872.93
FOOD SUPPLIES	1 45515	3/18/2014 2043167	290.710.451.103.000.000	\$1,231.77
FOOD SUPPLIES	1 45515	3/18/2014 2043168	290.710.451.706.000.000	\$295.43
FOOD SUPPLIES	1 45515	3/18/2014 2043169	290.710.451.109.000.000	\$820.13
FOOD SUPPLIES	1 45515	3/18/2014 2043170	290.710.451.491.000.000	\$455.49
FOOD SUPPLIES	1 45515	3/18/2014 2043171	290.710.451.102.000.000	\$975.08
FOOD SUPPLIES	1 45515	3/18/2014 2044360	290.710.451.109.000.000	(\$40.94)

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Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1	45515	2044361 3/18/2014	290.710.451.491.000.000	(\$31.85)
FOOD SUPPLIES	1	45515	2044368 3/18/2014	290.710.451.401.000.000	(\$82.45)
FOOD SUPPLIES	1	45515	2044451 3/18/2014	290.710.451.202.000.000	\$339.96
FOOD SUPPLIES	1	45515	2044452 3/18/2014	290.710.451.104.000.000	\$91.75
FOOD SUPPLIES	1	45515	2044453 3/18/2014	290.710.451.201.000.000	\$210.79
FOOD SUPPLIES	1	45515	2044454 3/18/2014	290.710.451.301.000.000	\$544.25
FOOD SUPPLIES	1	45515	2044455 3/18/2014	290.710.451.109.000.000	\$530.03
FOOD SUPPLIES	1	45515	2044456 3/18/2014	290.710.451.106.000.000	\$851.35
FOOD SUPPLIES	1	45515	2044457 3/18/2014	290.710.451.102.000.000	\$629.76
FOOD SUPPLIES	1	45515	2044458 3/18/2014	290.710.451.101.000.000	\$878.78

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45515	2044975 3/18/2014	290.710.451.202.000.000	\$69.24
Check #: 42237						
PO/Invoice Total:						\$21,448.55
Check Group:						
FOOD SUPPLIES		1	45774	2045941 4/1/2014	290.710.451.110.000.000	(\$25.98)
FOOD SUPPLIES		1	45774	2046338 4/1/2014	290.710.451.202.000.000	\$1,723.38
FOOD SUPPLIES		1	45774	2046339 4/1/2014	290.710.451.106.000.000	\$1,500.54
FOOD SUPPLIES		1	45774	2046342 4/1/2014	290.710.451.101.000.000	\$1,765.04
FOOD SUPPLIES		1	45774	2046343 4/1/2014	290.710.451.401.000.000	\$2,025.60
FOOD SUPPLIES		1	45774	2046376 4/1/2014	290.710.451.104.000.000	\$1,277.88
FOOD SUPPLIES		1	45774	2046377 4/1/2014	290.710.451.201.000.000	\$1,634.44
FOOD SUPPLIES		1	45774	2046378 4/1/2014	290.710.451.708.000.000	\$1,959.25

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FOOD SUPPLIES		1	45774	2046379 4/1/2014	290.710.451.301.000.000	\$2,080.11
FOOD SUPPLIES		1	45774	2046380 4/1/2014	290.710.451.301.000.000	\$244.92
FOOD SUPPLIES		1	45774	2046381 4/1/2014	290.710.451.110.000.000	\$764.22
FOOD SUPPLIES		1	45774	2046382 4/1/2014	290.710.451.103.000.000	\$1,265.25
FOOD SUPPLIES		1	45774	2046383 4/1/2014	290.710.451.706.000.000	\$365.14

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FOOD SUPPLIES	1 45774	2046384	290.710.451.109.000.000	\$1,046.53
		4/1/2014		
FOOD SUPPLIES	1 45774	2046385	290.710.451.491.000.000	\$558.65
		4/1/2014		
FOOD SUPPLIES	1 45774	2046386	290.710.451.102.000.000	\$1,727.24
		4/1/2014		
FOOD SUPPLIES	1 45774	2047575	290.710.451.706.000.000	(\$24.15)
		4/1/2014		
FOOD SUPPLIES	1 45774	2047692	290.710.451.201.000.000	\$61.68
		4/1/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FOOD SUPPLIES	1 45774	2047694	290.710.451.301.000.000	\$124.26	
		4/1/2014			
FOOD SUPPLIES	1 45774	2047695	290.710.451.109.000.000	\$458.44	
		4/1/2014			
FOOD SUPPLIES	1 45774	2047696	290.710.451.106.000.000	\$899.10	
		4/1/2014			
FOOD SUPPLIES	1 45774	2047698	290.710.451.102.000.000	\$421.98	
		4/1/2014			
FOOD SUPPLIES	1 45774	2047699	290.710.451.101.000.000	\$886.82	
		4/1/2014			
			Check #: 42237		
			PO/InvoiceTotal:	\$22,740.34	
Check Group:					
FOOD SUPPLIES	1 45818	2048571	290.710.451.706.000.000	(\$4.86)	
		4/2/2014			
FOOD SUPPLIES	1 45818	2052220	290.710.451.104.000.000	\$1,293.72	
		4/2/2014			
FOOD SUPPLIES	1 45818	2052221	290.710.451.201.000.000	\$1,983.45	
		4/2/2014			
FOOD SUPPLIES	1 45818	2052222	290.710.451.708.000.000	\$1,780.64	
		4/2/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES	1 45818			2052223 4/2/2014	290.710.451.301.000.000	\$2,777.48
FOOD SUPPLIES	1 45818			2052224 4/2/2014	290.710.451.110.000.000	\$548.26
FOOD SUPPLIES	1 45818			2052225 4/2/2014	290.710.451.103.000.000	\$672.31
FOOD SUPPLIES	1 45818			2052226 4/2/2014	290.710.451.706.000.000	\$288.24
FOOD SUPPLIES	1 45818			2052227 4/2/2014	290.710.451.109.000.000	\$1,115.18
FOOD SUPPLIES	1 45818			2052228 4/2/2014	290.710.451.491.000.000	\$410.18
FOOD SUPPLIES	1 45818			2052229 4/2/2014	290.710.451.102.000.000	\$1,038.98
FOOD SUPPLIES	1 45818			2052238 4/2/2014	290.710.451.202.000.000	\$2,019.75
FOOD SUPPLIES	1 45818			2052239 4/2/2014	290.710.451.106.000.000	\$1,318.29
FOOD SUPPLIES	1 45818			2052242 4/2/2014	290.710.451.101.000.000	\$1,743.49

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES	1 45818			2052243 4/2/2014	290.710.451.401.000.000	\$2,603.61
					Check #: 42237	
						PO/InvoiceTotal: \$19,588.72
						Vendor Total: \$86,153.30
FOX FLORAL	000216					
Check Group:						
MISC SUPPLIES	1 45508			158848 3/18/2014	290.710.400.001.000.000	\$45.87
					Check #: 42238	
						PO/InvoiceTotal: \$45.87
						Vendor Total: \$45.87
GEM STATE DISTRIBUTORS, INC.	000686					
Check Group:						
FOOD SUPPLIES	1 45312			1440618 3/13/2014	290.710.451.301.000.000	\$209.62

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Check Group:			Check #: 42239	PO/InvoiceTotal:	209.62
FOOD SUPPLIES	1 45513	1441751	290.710.451.301.000.000		\$80.91
		3/18/2014			
			Check #: 42239	PO/InvoiceTotal:	80.91

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45772	1442887 4/1/2014	290.710.451.301.000.000	\$301.22
					Check #: 42239	
					PO/InvoiceTotal:	\$301.22
					Vendor Total:	\$591.75
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
MISC SUPPLIES		1	45310	826400-00 3/13/2014	290.710.400.001.000.000	\$846.87
					Check #: 42240	
					PO/InvoiceTotal:	\$846.87
Check Group:						
MISC SUPPLIES		1	45510	826400-01 3/18/2014	290.710.400.001.000.000	\$41.53
MISC SUPPLIES		1	45510	829186-00 3/18/2014	290.710.400.001.000.000	\$267.19
					Check #: 42240	
					PO/InvoiceTotal:	\$308.72
Check Group:						
MISC SUPPLIES		1	45771	826400-02 4/1/2014	290.710.400.001.000.000	\$415.30
MISC SUPPLIES		1	45771	831758-00 4/1/2014	290.710.400.001.000.000	\$355.93
					Check #: 42240	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$771.23
						Vendor Total: <u> </u> \$1,926.82
GLC PRODUCTS, INC. Check Group: MISC SUPPLIES	007969					
		1	45780	45739 4/1/2014	290.710.400.001.000.000	\$2,506.70
						Check #: 42241
						PO/InvoiceTotal: <u> </u> \$2,506.70
						Vendor Total: <u> </u> \$2,506.70
GOODELL, MARGARET ANNIE Check Group: LAUNDRY						
		1	45330	V688605 3/13/2014	290.710.300.104.000.000	\$8.50
						Check #: 42242
						PO/InvoiceTotal: <u> </u> \$8.50
						Vendor Total: <u> </u> \$8.50
HANKINS, GINA Check Group: MILEAGE						
		1	45783	V365879 4/1/2014	290.710.300.201.000.000	\$28.88
						Check #: 42243
						PO/InvoiceTotal: <u> </u> \$28.88
						Vendor Total: <u> </u> \$28.88
IDAHO POWER COMPANY Check Group:	000324					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC UTILITIES		1	45511	V877492 3/18/2014	290.661.330.001.390.000	\$480.32
						Check #: 42244
						PO/InvoiceTotal: <u> </u> \$480.32
						Vendor Total: <u> </u> \$480.32
KINETICO OF MV-VACS ID Check Group: SUPPLIES & MATERIALS	000798					
		1	0	17608TD 3/7/2014	290.710.400.104.000.000	\$5.75
						Check #: 42245

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PO/InvoiceTotal: \$5.75
Vendor Total: \$5.75

LEZAMIZ RENTALS 005870

Check Group:

MONTHS RENTAL OF BUILDING LOCATED AT 242 1 39500 V851186 290.710.320.001.000.000 \$626.50
MAIN AVE. N.

3/13/2014

Check #: 42246

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

MCGLOCHLIN, LYLIA

Check Group:

LAUNDRY 1 45322 V202946 290.710.300.101.000.000 \$8.50

3/13/2014

Check #: 42247

PO/InvoiceTotal: \$8.50

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Check Group:

MILEAGE 1 45782 V303053 290.710.300.101.000.000 \$21.34

4/1/2014

Check #: 42247

PO/InvoiceTotal: \$21.34
Vendor Total: \$29.84

MCHENRY, GAIL M

Check Group:

LAUNDRY 1 45324 V646866 290.710.300.706.000.000 \$8.50

3/13/2014

Check #: 42248

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

MEADOW GOLD DAIRIES 002503

Check Group:

MILK HARRISON 1 45316 120624406 290.710.450.101.000.000 \$228.03

3/13/2014

MILK LINCOLN 1 45316 120624408 290.710.450.102.000.000 \$180.35

3/13/2014

MILK BICKEL 1 45316 120624410 290.710.450.109.000.000 \$146.83

3/13/2014

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MILK MORNINGSIDE 1 45316 120624412 290.710.450.103.000.000 \$212.45
3/13/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK O'LEARY		1	45316	120624414 3/13/2014	290.710.450.202.000.000	\$375.56
MILK O'LEARY		1	45316	120624416 3/13/2014	290.710.450.202.000.000	\$9.16
MILK HIGH SCHOOL		1	45316	120624417 3/13/2014	290.710.450.301.000.000	\$360.23
MILK SAWTOOTH		1	45316	120624419 3/13/2014	290.710.450.110.000.000	\$376.75
MILK MAGIC VALLEY		1	45316	120624421 3/13/2014	290.710.450.491.000.000	\$100.89
MILK PERRINE		1	45316	120624423 3/13/2014	290.710.450.104.000.000	\$341.73
MILK ROBERT STUART		1	45316	120624425 3/13/2014	290.710.450.201.000.000	\$326.70
MILK CANYON RIDGE		1	45316	120624427 3/13/2014	290.710.450.401.000.000	\$328.27
MILK HARRISON		1	45316	120624443 3/13/2014	290.710.450.101.000.000	\$228.26
MILK LINCOLN		1	45316	120624445 3/13/2014	290.710.450.102.000.000	\$180.11

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK BICKEL		1	45316	120624447 3/13/2014	290.710.450.109.000.000	\$114.01
MILK ST. EDS		1	45316	120624449 3/13/2014	290.710.450.706.000.000	\$49.10
MILK OREGON TRAIL		1	45316	120624451 3/13/2014	290.710.450.106.000.000	\$455.81
MILK MORNINGSIDE		1	45316	120624453 3/13/2014	290.710.450.103.000.000	\$179.88

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MILK O'LEARY	1 45316	120624455 3/13/2014	290.710.450.202.000.000	\$303.76
MILK ROBERT STUART	1 45316	120624457 3/13/2014	290.710.450.201.000.000	\$294.60
MILK XAVIER	1 45316	120624459 3/13/2014	290.710.450.708.000.000	\$196.88
MILK HARRISON	1 45316	120624477 3/13/2014	290.710.450.101.000.000	\$211.98
MILK LINCOLN	1 45316	120624479 3/13/2014	290.710.450.102.000.000	\$197.35
MILK BICKEL	1 45316	120624481 3/13/2014	290.710.450.109.000.000	\$98.20

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	45316	120624483 3/13/2014	290.710.450.103.000.000	\$244.31
MILK O'LEARY		1	45316	120624485 3/13/2014	290.710.450.202.000.000	\$340.92
MILK HIGH SCHOOL		1	45316	120624487 3/13/2014	290.710.450.301.000.000	\$393.28
MILK SAWTOOTH		1	45316	120624489 3/13/2014	290.710.450.110.000.000	\$440.48
MILK PERRINE		1	45316	120624491 3/13/2014	290.710.450.104.000.000	\$439.52
MILK ROBERT STUART		1	45316	120624493 3/13/2014	290.710.450.201.000.000	\$328.51
MILK CANYON RIDGE		1	45316	120624497 3/13/2014	290.710.450.401.000.000	\$430.74
MILK HARRISON		1	45316	120624511 3/13/2014	290.710.450.101.000.000	\$228.03
MILK LINCOLN		1	45316	120624513 3/13/2014	290.710.450.102.000.000	\$212.69
MILK BICKEL		1	45316	120624515 3/13/2014	290.710.450.109.000.000	\$131.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ST. EDS		1	45316	120624517 3/13/2014	290.710.450.706.000.000	\$114.25
MILK OREGON TRAIL		1	45316	120624519 3/13/2014	290.710.450.106.000.000	\$702.74
MILK MORNINGSIDE		1	45316	120624521 3/13/2014	290.710.450.103.000.000	\$179.88
MILK O'LEARY		1	45316	120624523 3/13/2014	290.710.450.202.000.000	\$377.84
MILK ROBERT STUART		1	45316	120624525 3/13/2014	290.710.450.201.000.000	\$310.41
MILK XAVIER		1	45316	120624527 3/13/2014	290.710.450.708.000.000	\$147.06
MILK MAGIC VALLEY		1	45316	120624529 3/13/2014	290.710.450.491.000.000	\$134.57
MILK HARRISON		1	45316	120624546 3/13/2014	290.710.450.101.000.000	\$244.31
MILK LINCOLN		1	45316	120624548 3/13/2014	290.710.450.102.000.000	\$180.83
MILK BICKEL		1	45316	120624550 3/13/2014	290.710.450.109.000.000	\$98.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK MORNINGSIDE		1	45316	120624552 3/13/2014	290.710.450.103.000.000	\$173.41
MILK O'LEARY		1	45316	120624554 3/13/2014	290.710.450.202.000.000	\$351.05
MILK HIGH SCHOOL		1	45316	120624556 3/13/2014	290.710.450.301.000.000	\$221.37
MILK SAWTOOTH		1	45316	120624558 3/13/2014	290.710.450.110.000.000	\$196.40
MILK PERRINE		1	45316	120624560 3/13/2014	290.710.450.104.000.000	\$163.83
MILK ROBERT STUART		1	45316	120624562 3/13/2014	290.710.450.201.000.000	\$326.94
MILK XAVIER		1	45316	120624564 3/13/2014	290.710.450.708.000.000	\$294.13

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MILK CANYON RIDGE	1 45316	120624566 3/13/2014	290.710.450.401.000.000		\$264.54
			Check #: 42249		
				PO/InvoiceTotal:	\$13,168.38
Check Group: MILK HARRISON	1 45517	120624578 3/18/2014	290.710.450.101.000.000		\$228.50

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK LINCOLN	1	45517	120624580 3/18/2014	290.710.450.102.000.000	\$164.30
MILK BICKEL	1	45517	120624582 3/18/2014	290.710.450.109.000.000	\$130.06
MILK MORNINGSIDE	1	45517	120624584 3/18/2014	290.710.450.103.000.000	\$195.93
MILK O'LEARY	1	45517	120624586 3/18/2014	290.710.450.202.000.000	\$319.34
MILK HIGH SCHOOL	1	45517	120624588 3/18/2014	290.710.450.301.000.000	\$376.51
MILK SAWTOOTH	1	45517	120624590 3/18/2014	290.710.450.110.000.000	\$295.08
MILK MAGIC VALLEY	1	45517	120624592 3/18/2014	290.710.450.491.000.000	\$65.15
MILK PERRINE	1	45517	120624594 3/18/2014	290.710.450.104.000.000	\$441.19
MILK ROBERT STUART	1	45517	120624596 3/18/2014	290.710.450.201.000.000	\$302.27
MILK CANYON RIDGE	1	45517	120624598 3/18/2014	290.710.450.401.000.000	\$588.49

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK HARRISON	1	45517	120624616 3/18/2014	290.710.450.101.000.000	\$211.98
MILK LINCOLN	1	45517	120624618	290.710.450.102.000.000	\$180.11

**TWIN FALLS SCHOOL DISTRICT #411
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MILK BICKEL	1 45517	3/18/2014 120624620	290.710.450.109.000.000	\$131.25
MILK ST. EDWARDS	1 45517	3/18/2014 120624622	290.710.450.706.000.000	\$49.10
MILK OREGON TRAIL	1 45517	3/18/2014 120624624	290.710.450.106.000.000	\$391.14
MILK MORNINGSIDE	1 45517	3/18/2014 120624626	290.710.450.103.000.000	\$196.16
MILK O'LEARY	1 45517	3/18/2014 120624628	290.710.450.202.000.000	\$368.20
MILK ROBERT STUART	1 45517	3/18/2014 120624630	290.710.450.201.000.000	\$309.94
MILK XAVIER	1 45517	3/18/2014 120624632	290.710.450.708.000.000	\$304.00
MILK HARRISON	1 45517	3/18/2014 120624654	290.710.450.101.000.000	\$228.26

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK LINCOLN	1 45517	120624656	290.710.450.102.000.000	\$164.30	
MILK BICKEL	1 45517	3/18/2014 120624658	290.710.450.109.000.000	\$97.73	
MILK MORNINGSIDE	1 45517	3/18/2014 120624660	290.710.450.103.000.000	\$195.93	
MILK O'LEARY	1 45517	3/18/2014 120624662	290.710.450.202.000.000	\$318.95	
MILK HIGH SCHOOL	1 45517	3/18/2014 120624664	290.710.450.301.000.000	\$205.56	
MILK SAWTOOTH	1 45517	3/18/2014 120624666	290.710.450.110.000.000	\$196.40	
MILK MAGIC VALLEY	1 45517	3/18/2014 120624668	290.710.450.491.000.000	\$135.04	
MILK PERRINE	1 45517	3/18/2014 120624670	290.710.450.104.000.000	\$334.90	
MILK ROBERT STUART	1 45517	3/18/2014 120624672	290.710.450.201.000.000	\$345.27	
MILK CANYON RIDGE	1 45517	3/18/2014 120624674	290.710.450.401.000.000	\$477.23	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	45517	120624692 3/18/2014	290.710.450.101.000.000	\$225.27
MILK LINCOLN		1	45517	120624694 3/18/2014	290.710.450.102.000.000	\$196.88
MILK BICKEL		1	45517	120624696 3/18/2014	290.710.450.109.000.000	\$163.83
MILK ST. EDWARDS		1	45517	120624698 3/18/2014	290.710.450.706.000.000	\$85.12
MILK OREGON TRAIL		1	45517	120624700 3/18/2014	290.710.450.106.000.000	\$728.64
MILK MORNINGSIDE		1	45517	120624702 3/18/2014	290.710.450.103.000.000	\$195.93
MILK O'LEARY		1	45517	120624704 3/18/2014	290.710.450.202.000.000	\$376.42
MILK HIGH SCHOOL		1	45517	120624706 3/18/2014	290.710.450.301.000.000	\$392.09
MILK SAWTOOTH		1	45517	120624708 3/18/2014	290.710.450.110.000.000	\$392.80
MILK PERRINE		1	45517	120624710 3/18/2014	290.710.450.104.000.000	\$375.09

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	45517	120624712 3/18/2014	290.710.450.201.000.000	\$294.13
MILK XAVIER		1	45517	120624714 3/18/2014	290.710.450.708.000.000	\$82.15
MILK ROBERT STUART		1	45517	120624731 3/18/2014	290.710.450.201.000.000	\$287.06
MILK HARRISON		1	45517	120624733 3/18/2014	290.710.450.101.000.000	\$244.31
MILK LINCOLN		1	45517	120624734	290.710.450.102.000.000	\$290.19

**TWIN FALLS SCHOOL DISTRICT #411
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MILK BICKEL	1 45517	3/18/2014 120624736	290.710.450.109.000.000	\$129.09
MILK MORNINGSIDE	1 45517	3/18/2014 120624738	290.710.450.103.000.000	\$259.75
MILK O'LEARY	1 45517	3/18/2014 120624740	290.710.450.202.000.000	\$484.18
MILK XAVIER	1 45517	3/18/2014 120624742	290.710.450.708.000.000	\$409.51
MILK ROBERT STUART	1 45517	3/18/2014 120624744	290.710.450.201.000.000	\$23.65

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$13,584.36
Check Group:						
MILK MORNINGSIDE		1	45776	120624707 4/1/2014	290.710.450.103.000.000	\$180.83
MILK HARRISON		1	45776	120624747 4/1/2014	290.710.450.101.000.000	\$228.03
MILK BICKEL		1	45776	120624749 4/1/2014	290.710.450.109.000.000	\$130.30
MILK LINCOLN		1	45776	120624751 4/1/2014	290.710.450.102.000.000	\$195.69
MILK O'LEARY		1	45776	120624753 4/1/2014	290.710.450.202.000.000	\$345.51
MILK MAGIC VALLEY		1	45776	120624755 4/1/2014	290.710.450.491.000.000	\$130.30
MILK SAWTOOTH		1	45776	120624759 4/1/2014	290.710.450.110.000.000	\$440.48
MILK HIGH SCHOOL		1	45776	120624761 4/1/2014	290.710.450.301.000.000	\$418.25
MILK PERRINE		1	45776	120624763 4/1/2014	290.710.450.104.000.000	\$424.42
MILK ROBERT STUART		1	45776	120624765 4/1/2014	290.710.450.201.000.000	\$358.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK CANYON RIDGE		1	45776	120624767 4/1/2014	290.710.450.401.000.000	\$558.19
MILK HARRISON		1	45776	120624783 4/1/2014	290.710.450.101.000.000	\$244.31
MILK LINCOLN		1	45776	120624785 4/1/2014	290.710.450.102.000.000	\$196.40
MILK BICKEL		1	45776	120624787 4/1/2014	290.710.450.109.000.000	\$147.06
MILK ST. EDS		1	45776	120624789 4/1/2014	290.710.450.706.000.000	\$49.10
MILK OREGON TRAIL		1	45776	120624791 4/1/2014	290.710.450.106.000.000	\$391.85
MILK MORNINGSIDE		1	45776	120624793 4/1/2014	290.710.450.103.000.000	\$212.45
MILK O'LEARY		1	45776	120624795 4/1/2014	290.710.450.202.000.000	\$324.15
MILK ROBERT STUART		1	45776	120624797 4/1/2014	290.710.450.201.000.000	\$262.03
MILK XAVIER		1	45776	120624801 4/1/2014	290.710.450.708.000.000	\$327.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK HARRISON		1	45776	120624813 4/1/2014	290.710.450.101.000.000	\$228.03
MILK LINCOLN		1	45776	120624815 4/1/2014	290.710.450.102.000.000	\$196.64
MILK BICKEL		1	45776	120624817 4/1/2014	290.710.450.109.000.000	\$98.20
MILK MORNINGSIDE		1	45776	120624819 4/1/2014	290.710.450.103.000.000	\$211.74
MILK O'LEARY		1	45776	120624821 4/1/2014	290.710.450.202.000.000	\$379.72
MILK HIGH SCHOOL		1	45776	120624823 4/1/2014	290.710.450.301.000.000	\$392.80

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MILK SAWTOOTH	1 45776	120624825	290.710.450.110.000.000		\$312.08
		4/1/2014			
MILK MAGIC VALLEY	1 45776	120624827	290.710.450.491.000.000		\$85.47
		4/1/2014			
MILK CANYON RIDGE	1 45776	120624829	290.710.450.401.000.000		\$278.31
		4/1/2014			
MILK ROBERT STUART	1 45776	120624831	290.710.450.201.000.000		\$377.37
		4/1/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK PERRINE	1 45776	120624833	290.710.450.104.000.000		\$392.80
		4/1/2014			
MILK HARRISON	1 45776	120624847	290.710.450.101.000.000		\$211.98
		4/1/2014			
MILK LINCOLN	1 45776	120624849	290.710.450.102.000.000		\$199.55
		4/1/2014			
MILK BICKEL	1 45776	120624851	290.710.450.109.000.000		\$159.80
		4/1/2014			
MILK ST. EDS	1 45776	120624853	290.710.450.706.000.000		\$114.25
		4/1/2014			
MILK OREGON TRAIL	1 45776	120624856	290.710.450.106.000.000		\$750.17
		4/1/2014			
MILK MORNINGSIDE	1 45776	120624858	290.710.450.103.000.000		\$212.45
		4/1/2014			
MILK O'LEARY	1 45776	120624860	290.710.450.202.000.000		\$393.89
		4/1/2014			
MILK ROBERT STUART	1 45776	120624862	290.710.450.201.000.000		\$262.03
		4/1/2014			
MILK XAVIER	1 45776	120624866	290.710.450.708.000.000		\$212.21
		4/1/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MILK HARRISON	1 45776	120624883	290.710.450.101.000.000		\$244.31
		4/1/2014			

**TWIN FALLS SCHOOL DISTRICT #411
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MILK PERRINE 1 45821 4/2/2014 120624934 290.710.450.104.000.000 \$439.76
4/2/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK ROBERT STUART		1	45821	120624938 4/2/2014	290.710.450.201.000.000	\$278.31
MILK CANYON RIDGE		1	45821	120624939 4/2/2014	290.710.450.401.000.000	\$358.80
						Check #: 42249
						PO/InvoiceTotal: <u>\$3,017.84</u>
						Vendor Total: <u>\$42,818.39</u>
NICHOLAS & COMPANY	001027					
Check Group:						
FOOD		1	0	4492519CREDIT 4/4/2014	290.710.451.001.000.000	(\$54.68)
FOOD		1	0	4525169CREDIT 4/4/2014	290.710.451.001.000.000	(\$185.60)
FOOD		1	0	4525199CREDIT 4/4/2014	290.710.451.001.000.000	(\$23.86)
FOOD		1	0	4529015CREDIT 4/4/2014	290.710.451.001.000.000	(\$141.80)
						Check #: 42250
						PO/InvoiceTotal: <u>(\$405.94)</u>
Check Group:						
FOOD SUPPLIES		1	45313	4554333 3/13/2014	290.710.451.001.000.000	\$2,474.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45313	4555764 3/13/2014	290.710.451.001.000.000	\$792.47
FOOD SUPPLIES		1	45313	4558670 3/13/2014	290.710.451.106.000.000	\$601.51
FOOD SUPPLIES		1	45313	4558676	290.710.451.401.000.000	\$658.70

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FOOD SUPPLIES	1 45313	3/13/2014 4558680	290.710.451.202.000.000	\$772.69
FOOD SUPPLIES	1 45313	3/13/2014 4558704	290.710.451.103.000.000	\$271.88
FOOD SUPPLIES	1 45313	3/13/2014 4558705	290.710.451.301.000.000	\$1,313.86
FOOD SUPPLIES	1 45313	3/13/2014 4558706	290.710.451.110.000.000	\$395.13
FOOD SUPPLIES	1 45313	3/13/2014 4558708	290.710.451.101.000.000	\$485.87
FOOD SUPPLIES	1 45313	3/13/2014 4558709	290.710.451.708.000.000	\$416.63
FOOD SUPPLIES	1 45313	3/13/2014 4558711	290.710.451.201.000.000	\$658.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45313	4558712 3/13/2014	290.710.451.104.000.000	\$493.07
FOOD SUPPLIES		1	45313	4558713 3/13/2014	290.710.451.491.000.000	\$172.33
FOOD SUPPLIES		1	45313	4558716 3/13/2014	290.710.451.109.000.000	\$250.59
Check #: 42250						
PO/InvoiceTotal:						\$9,758.70
Check Group:						
FOOD CREDIT		1	45514	4453529CR 3/19/2014	290.710.451.001.000.000	(\$54.74)
FOOD CREDIT		1	45514	4517018CR 3/19/2014	290.710.451.001.000.000	(\$47.70)
FOOD CREDIT		1	45514	4558705CR 3/19/2014	290.710.451.301.000.000	(\$31.95)
FOOD SUPPLIES		1	45514	4558714 3/19/2014	290.710.451.001.000.000	\$767.85
FOOD SUPPLIES		1	45514	4558715 3/19/2014	290.710.451.102.000.000	\$359.08
FOOD SUPPLIES		1	45514	4561122 3/19/2014	290.710.451.001.000.000	\$1,191.17

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45514	4562762 3/19/2014	290.710.451.301.000.000	\$31.95
FOOD SUPPLIES		1	45514	4564271 3/19/2014	290.710.451.001.000.000	\$1,609.60
FOOD SUPPLIES		1	45514	4567211 3/19/2014	290.710.451.106.000.000	\$458.53
FOOD SUPPLIES		1	45514	4567217 3/19/2014	290.710.451.401.000.000	\$809.10
FOOD SUPPLIES		1	45514	4567220 3/19/2014	290.710.451.202.000.000	\$1,213.68
FOOD SUPPLIES		1	45514	4567225 3/19/2014	290.710.451.103.000.000	\$232.34
FOOD SUPPLIES		1	45514	4567226 3/19/2014	290.710.451.301.000.000	\$883.02
FOOD SUPPLIES		1	45514	4567227 3/19/2014	290.710.451.110.000.000	\$327.55
FOOD SUPPLIES		1	45514	4567230 3/19/2014	290.710.451.101.000.000	\$247.32
FOOD SUPPLIES		1	45514	4567231 3/19/2014	290.710.451.708.000.000	\$349.86

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45514	4567233 3/19/2014	290.710.451.201.000.000	\$637.39
FOOD SUPPLIES		1	45514	4567234 3/19/2014	290.710.451.104.000.000	\$351.51
FOOD SUPPLIES		1	45514	4567235 3/19/2014	290.710.451.491.000.000	\$166.63
FOOD SUPPLIES		1	45514	4567236 3/19/2014	290.710.451.102.000.000	\$236.43
FOOD SUPPLIES		1	45514	4567237 3/19/2014	290.710.451.109.000.000	\$230.29

Check #: 42250

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FOOD SUPPLIES	1 45773	4577205 4/2/2014	290.710.451.202.000.000		\$7.77
Check Group:			Check #: 42250		
FOOD SUPPLIES	1 45817	4575831 4/2/2014	290.710.451.301.000.000		\$1,241.95
Check Group:			Check #: 42250		
				PO/InvoiceTotal:	\$4,371.58
				Vendor Total:	\$24,935.20
NORTHWEST DISTRIBUTION	000223				
Check Group:					
FOOD	1 0	CO27736 4/4/2014	290.710.451.001.000.000		(\$686.80)
Check Group:			Check #: 42251		
				PO/InvoiceTotal:	(\$686.80)
FOOD SUPPLIES	1 45309	SIO327828 3/13/2014	290.710.451.001.000.000		\$10,516.00
FOOD SUPPLIES	1 45309	SIO327829 3/13/2014	290.710.451.001.000.000		\$7,675.50
FOOD SUPPLIES	1 45309	SIO327830 3/13/2014	290.710.451.001.000.000		\$137.50
			Check #: 42251		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group:					PO/InvoiceTotal: \$18,329.00
FOOD SUPPLIES	1 45509	SIO328639 3/19/2014	290.710.451.001.000.000		\$5,526.05
FOOD SUPPLIES	1 45509	SIO328640 3/19/2014	290.710.451.001.000.000		\$2,917.75
			Check #: 42251		
				PO/InvoiceTotal:	\$8,443.80
Check Group:					
FOOD SUPPLIES	1 45770	SIO329241 4/2/2014	290.710.451.001.000.000		\$6,265.22
FOOD SUPPLIES	1 45770	SIO329242 4/2/2014	290.710.451.001.000.000		\$7,120.40

**TWIN FALLS SCHOOL DISTRICT #411
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FOOD SUPPLIES	1 45770	SIO329243 4/2/2014	290.710.451.001.000.000		\$2,895.90
			Check #: 42251		
				PO/InvoiceTotal:	<u>\$16,281.52</u>
				Vendor Total:	<u>\$42,367.52</u>

OVERHEAD DOOR CO.	000449				
Check Group:					
MISC SERVICES	1 45512	293842 3/19/2014	290.710.300.001.000.000		\$142.50
			Check #: 42252		
				PO/InvoiceTotal:	<u>\$142.50</u>

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$142.50

PADIA, DEBBIE L						
Check Group:						
LAUNDRY		1 45321	V173956 3/13/2014	290.710.300.109.000.000		\$8.50
				Check #: 42253		
					PO/InvoiceTotal:	<u>\$8.50</u>

Check Group:						
MILEAGE		1 45823	V132766 4/2/2014	290.710.300.109.000.000		\$3.69
				Check #: 42253		
					PO/InvoiceTotal:	<u>\$3.69</u>
					Vendor Total:	<u>\$12.19</u>

PEPSI COLA BOTTLING COMPANY	002505					
Check Group:						
FOOD SUPPLIES		1 45317	14483679 3/13/2014	290.710.451.301.000.000		\$80.20
				Check #: 42254		
					PO/InvoiceTotal:	<u>\$80.20</u>

Check Group:						
FOOD SUPPLIES		1 45518	14483743 3/19/2014	290.710.451.301.000.000		\$44.00
				Check #: 42254		
					PO/InvoiceTotal:	<u>\$44.00</u>

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOOD SUPPLIES		1	45777	14534012 4/2/2014	290.710.451.301.000.000	\$80.20
					Check #: 42254	
						PO/Invoice Total: <u>\$80.20</u>
						Vendor Total: <u>\$204.40</u>
POWLUS, WILMA						
Check Group:						
LAUNDRY		1	45323	V550679 3/13/2014	290.710.300.106.000.000	\$8.50
					Check #: 42255	
						PO/Invoice Total: <u>\$8.50</u>
						Vendor Total: <u>\$8.50</u>
RASSMUSSEN, SHELLY DAWN						
Check Group:						
LAUNDRY		1	45326	V801309 3/13/2014	290.710.300.201.000.000	\$8.50
					Check #: 42256	
						PO/Invoice Total: <u>\$8.50</u>
Check Group:						
MILEAGE		1	45784	V482960 4/2/2014	290.710.300.201.000.000	\$8.86
					Check #: 42256	
						PO/Invoice Total: <u>\$8.86</u>
						Vendor Total: <u>\$17.36</u>
RIETH, LORI L						
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1083

04/14/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE		1	45521	V413306 3/19/2014	290.710.300.001.000.000	\$72.16
					Check #: 42257	
						PO/Invoice Total: <u>\$72.16</u>
						Vendor Total: <u>\$72.16</u>

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

ROCK CREEK REFRIGERATION	111220						
Check Group:							
PURCHASED SERVICES		1 0	2430	4/11/2014	290.710.300.106.000.000		\$105.00
PURCHASED SERVICES		1 0	2800	4/11/2014	290.710.300.201.000.000		\$330.00
					Check #: 42258		
						PO/InvoiceTotal:	\$435.00
Check Group:							
MISC SERVICES		1 45329	2772	3/13/2014	290.710.300.110.000.000		\$238.24
					Check #: 42258		
						PO/InvoiceTotal:	\$238.24
Check Group:							
MISC REPAIRS		1 45523	2459	3/19/2014	290.710.300.110.000.000		\$1,367.63
MISC REPAIRS		1 45523	2470	3/19/2014	290.710.300.708.000.000		\$1,297.48

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Vendor Remit Name	Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	MISC SERVICES		1	45523	2735 3/19/2014	290.710.300.106.000.000	\$792.96
	MISC REPAIRS		1	45523	2744 3/19/2014	290.710.300.202.000.000	\$521.23
	MISC REPAIRS		1	45523	2746 3/19/2014	290.710.300.104.000.000	\$155.00
	MISC REPAIRS		1	45523	2748 3/19/2014	290.710.300.202.000.000	\$198.67
						Check #: 42258	
						PO/InvoiceTotal:	\$4,332.97
Check Group:							
MISC SERVICES			1	45785	2397 4/2/2014	290.710.300.201.000.000	\$455.00
MISC SERVICES			1	45785	2443 4/2/2014	290.710.300.301.000.000	\$785.00
MISC SERVICES			1	45785	2727 4/2/2014	290.710.300.109.000.000	\$155.00
MISC SERVICES			1	45785	2729 4/2/2014	290.710.300.202.000.000	\$443.72

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

MISC SERVICES 1 45785 2776 290.710.300.202.000.000 \$120.00
4/2/2014

Check #: 42258

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Fiscal Year: 2013-2014

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

PO/InvoiceTotal: \$1,958.72

Vendor Total: \$6,964.93

ROCKY MOUNTAIN SERVICE SOLUTIONS, LLC	007518					
Check Group:						
MISC SUPPLIES		1	45320	31420 3/13/2014	290.710.400.001.000.000	\$1,495.50

Check #: 42259

PO/InvoiceTotal: \$1,495.50

Vendor Total: \$1,495.50

SICKINGER, SHAWN M						
Check Group:						
LAUNDRY		1	45327	V674366 3/13/2014	290.710.300.102.000.000	\$8.50

Check #: 42260

PO/InvoiceTotal: \$8.50

Vendor Total: \$8.50

SKEEN, GLENDA	002772					
Check Group:						
LAUNDRY		1	45305	V48785 3/13/2014	290.710.300.491.000.000	\$8.50

Check #: 42261

PO/InvoiceTotal: \$8.50

Vendor Total: \$8.50

SMART TEMPS, LLC	100413					
Check Group:						

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Fiscal Year: 2013-2014

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

MISC SERVICES		1	45522	14058 3/19/2014	290.710.300.001.000.000	\$642.50
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
APRIL 2014**

Check #: 42262

PO/InvoiceTotal: \$642.50
Vendor Total: \$642.50

STATE TAX COMMISSION 000801

Check Group:
SALES TAX

1 45815 V642769 290.416.200.000.000.000
4/2/2014

\$809.00

Check #: 42263

PO/InvoiceTotal: \$809.00
Vendor Total: \$809.00

STEWART, SHELLI 003023

Check Group:
LAUNDRY

1 45306 V409510 290.710.300.110.000.000
3/13/2014

\$8.50

Check #: 42264

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

THE CLM GROUP, INC./MEALTIME 006627

Check Group:
MISC SOFTWARE

1 45520 25543 290.710.400.001.000.000
3/18/2014

\$1,002.50

Check #: 42265

PO/InvoiceTotal: \$1,002.50
Vendor Total: \$1,002.50

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRI CITY MEATS, INC.	004064					
Check Group: MISC SUPPLIES		1	45319	C06740-00 3/13/2014	290.710.451.001.000.000	\$1,321.10
					Check #: 42266	
						PO/InvoiceTotal: <u> </u> \$1,321.10
Check Group: FOOD SUPPLIES		1	45779	C09001-00 4/2/2014	290.710.451.001.000.000	\$519.20
					Check #: 42266	
						PO/InvoiceTotal: <u> </u> \$519.20
						Vendor Total: <u> </u> \$1,840.30
TWIN FALLS SCHOOL DISTRICT # 411	000864					

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

Check Group: POSTAGE 1 45816 V238652 290.710.300.001.000.000 \$223.04
4/2/2014

Check #: 42267
PO/InvoiceTotal: \$223.04
Vendor Total: \$223.04

UNITED OIL CO. 001813
Check Group: MISC SUPPLIES 1 45315 758261 290.710.400.001.000.000 \$109.63
3/13/2014

Check #: 42268
PO/InvoiceTotal: \$109.63

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	45516	758292 3/19/2014	290.710.400.001.000.000	\$113.58
Check Group:					Check #: 42268	PO/InvoiceTotal: \$113.58
MISC SUPPLIES		1	45775	759482 4/2/2014	290.710.400.001.000.000	\$110.63
Check Group:					Check #: 42268	PO/InvoiceTotal: \$110.63
GAS		1	45819	759980 4/2/2014	290.710.400.001.000.000	\$33.58
Check Group:					Check #: 42268	PO/InvoiceTotal: \$33.58
Vendor Total:						\$367.42
WILSON, KATHERINE S		1	45331	V415772 3/13/2014	290.710.300.401.000.000	\$8.50
Check Group:					Check #: 42269	PO/InvoiceTotal: \$8.50
Vendor Total:						\$8.50
Grand Total:						\$223,733.58

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084

04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
#30 ENTRUST TRUST FBO BROWN IRA Check Group: MONTHS RENT ON PROPERTY AT 556 MAIN AVE. N. (USED FOR THE CULINARY ARTS PROGRAM) AUG. 2013 - JULY 2014		1	39505	MAY 2014 3/22/2014	191.661.320.491.000.000	\$2,000.00
						Check #: 42271
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
A & B PRODUCTIONS, INC. Check Group: D J FOR PROM	100110	1	46048	151 4/9/2014	237.621.300.301.640.686	\$700.00
						Check #: 42272
						PO/InvoiceTotal: <u>\$700.00</u>
						Vendor Total: <u>\$700.00</u>
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	2215 4/8/2014	100.611.363.001.240.241	\$5,491.49
						Check #: 42273
						PO/InvoiceTotal: <u>\$5,491.49</u>
						Vendor Total: <u>\$5,491.49</u>
ADVANCED Check Group: Fee for MVHS Accreditation		1	45690	2013-14 3/22/2014	191.621.300.491.699.000	\$100.00

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 42274
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>

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

AIRE FILTER PRODUCTS IDAHO
Check Group:
215 CASES AIR FILTERS

1 44906 10657 420.664.416.600.000.000
4/11/2014

\$6,249.66

Check #: 42275

PO/InvoiceTotal: \$6,249.66
Vendor Total: \$6,249.66

ALBERTSON'S FOOD CENTER #139 000025
Check Group:
GROCERIES

1 43517 1444947 243.519.400.401.090.091
3/22/2014

\$25.57

GROCERIES 1 43517 1457913 243.519.400.401.090.091
3/22/2014

\$26.66

Check #: 42276

PO/InvoiceTotal: \$52.23

Check Group:
MIXED DONUTS 35 45198 1457917 100.621.400.101.699.000
3/22/2014

\$209.65

Check #: 42276

PO/InvoiceTotal: \$209.65

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHICKEN		1	45299	1457912 3/22/2014	100.621.400.101.699.000	\$110.26
					Check #: 42276	
						PO/InvoiceTotal: <u> </u> \$110.26
Check Group: SANDWICHES, ETC FOR ARENA LUNCH		1	45698	1457966 4/8/2014	237.621.400.301.550.557	\$323.07
					Check #: 42276	
						PO/InvoiceTotal: <u> </u> \$323.07
						Vendor Total: <u> </u> \$695.21
ALL ABOUT SCRUBZ, ETC.	091101					
Check Group: CNA SUPPLIES FOR ISABELLA RUSH AT MVHS. 1 STETHOSCOPE, 1 PAIR SHOES, 1 WATCH, 1 PAIR PANTS, 1 TOP.		1	46106	040714 4/11/2014	251.621.400.001.930.000	\$242.77

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

Check #: 42277

PO/InvoiceTotal: \$242.77
Vendor Total: \$242.77

ALLRED, CLARA ANN
Check Group:
TELEPHONE SERVICE

1 0 PHONE/03-2014 100.661.337.500.390.000
4/5/2014

\$50.00

Check #: 42278

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

AMERICAN LIBRARY ASSOCIATION 000042

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Fiscal Year: 2013-2014

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

Check Group:

EMPOWERING LEARNERS: GUIDELINES FOR SCHOOL
LIBRARY PROGRAMS - PRINT/E-BOOK BUNDLE.
EMAIL TO hallju@tfsd.org.

1 44791 33870434 271.621.400.001.880.000

4/5/2014

\$56.00

Check #: 42279

PO/InvoiceTotal: \$56.00
Vendor Total: \$56.00

AMERICAN TIME & SIGNAL

Check Group:
CLOCK MOTORS (PERRINE)

1 45391 721783 420.664.416.600.000.000
4/5/2014

\$526.00

Check #: 42280

PO/InvoiceTotal: \$526.00
Vendor Total: \$526.00

ANDERSON, DAYSHA 008348

Check Group:
TRAVEL TO PROVO, UTAH TO ATTEND THE LEADER
IN ME CONFERENCE ON MARCH 18-19, 2014

1 43898 UT/03-19-2014 100.621.380.101.699.000

3/22/2014

\$188.26

Check #: 42281

PO/InvoiceTotal: \$188.26
Vendor Total: \$188.26

ANDERSON, JULIAN & HULL, LLP 007585

Check Group:
ATTORNEY FEES

1 0 39458 100.631.311.000.000.000

\$2,769.50

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

4/8/2014

Check #: 42282

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$2,769.50
						Vendor Total: <u> </u> \$2,769.50
ANDERSON, KENYA T						
Check Group:						
TRAVEL EXPENSE		1	0	NAMPA/03-08-20 14 3/22/2014	191.621.380.492.699.000	\$15.88
						Check #: 42283
						PO/InvoiceTotal: <u> </u> \$15.88
						Vendor Total: <u> </u> \$15.88
APPLE COMPUTER	001270					
Check Group:						
SMART COVER GREEN		1	45041	4276553584 3/22/2014	263.515.400.301.090.090	\$39.00
APPLE TV		1	45041	4277246303 3/22/2014	263.515.400.301.090.090	\$99.00
						Check #: 42284
						PO/InvoiceTotal: <u> </u> \$138.00
						Vendor Total: <u> </u> \$138.00
ARDITO, MELISSA A						
Check Group:						
TRAVEL EXPENSE		1	0	UT/03-17-14 3/22/2014	100.641.380.101.440.448	\$33.00
						Check #: 42285
						PO/InvoiceTotal: <u> </u> \$33.00

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 6-9,		1	44461	TX/04-09-2014	251.522.380.001.825.000	\$163.00

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

2014

4/11/2014

Check #: 42285

PO/InvoiceTotal: \$163.00
Vendor Total: \$196.00

ASBO INTERNATIONAL 000077

Check Group:
MEMBERSHIP RENEWAL FOR ROBERT SEAMAN
#135942 JUNE 2014 THRU MAY 2015

1 45526 135942-2014-201 100.632.391.001.440.446
5
3/22/2014

\$211.00

Check #: 42286

PO/InvoiceTotal: \$211.00
Vendor Total: \$211.00

ASIAN FOOD MARKET

Check Group:
INDIAN FRIED RICE (VEGETABLES)

4 45492 004831 270.621.300.001.877.000
3/22/2014

\$40.00

INDIAN BUTTER CHICKEN 5 45492 004831 270.621.300.001.877.000

\$55.00

MO-MO 5 45492 004831 270.621.300.001.877.000

\$50.00

CHICKEN CURRY 5 45492 004831 270.621.300.001.877.000

\$50.00

Check #: 42287

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$195.00
Vendor Total: \$195.00

ASPEX SOLUTIONS 008773

Check Group:
QUARTERS ONLINE APPLICATION W/ATTACHMENT
SYSTEM SERVICE FOR 2013/14 SCHOOL YEAR

1 39680 47095 420.621.385.001.699.000
3/22/2014

\$749.00

Check #: 42288

PO/InvoiceTotal: \$749.00
Vendor Total: \$749.00

AT&T 000087

Check Group:
TELEPHONE SERVICE

1 0 1258974084 100.661.337.104.390.000

\$4.43

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

TELEPHONE SERVICE	1 0	3/22/2014 1258974084	100.661.337.301.390.000	\$7.20
TELEPHONE SERVICE	1 0	3/22/2014 1258974084	100.661.337.001.390.000	(\$1.25)

Check #: 42289

PO/InvoiceTotal: \$10.38
Vendor Total: \$10.38

AVIS RENT A CAR SYSTEM,INC. 008943
Check Group:

SUBURBAN RENTAL TO GO TO BUHL GOLF COURSE FOR GIRLS GOLF MEET ON APRIL 7, 2014	1 43735	U132392993	100.682.341.301.200.000	\$167.42
		4/8/2014		

Check #: 42290

Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$167.42
Check Group: SUBURBAN RENTAL TO GO TO BUHL GOLF COURSE FOR GOLF ON APRIL 7, 2014		1	45292	U132392982 4/9/2014	100.682.341.401.200.000	\$99.10
						Check #: 42290
						PO/InvoiceTotal: \$99.10
Check Group: SUBURBAN RENTAL TO GO TO MOUNTAIN HOME GOLF COURSE FOR GOLF ON APRIL 10, 2014		1	45293	u132393225 4/11/2014	100.682.341.401.200.000	\$99.10
						Check #: 42290
						PO/InvoiceTotal: \$99.10
Check Group: SUBURBAN RENTAL TO GO TO BOISE FOR SKILLS USA STATE CONFERENCE ON APRIL 10, 2014 & RETURN ON APRIL 12, 2014		1	45422	U132393192 4/14/2014	181.682.341.851.160.161	\$251.13
						Check #: 42290
						PO/InvoiceTotal: \$251.13
Check Group: SUBURBAN RENTALS TO GO TO BOISE FOR VARSITY		1	45762	U132392293	100.682.341.401.200.000	\$372.88

**TWIN FALLS SCHOOL DISTRICT #411
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BASEBALL GAMES ON MARCH 27, 2014 & RETURN ON
MARCH 29, 2014

SUBURBAN RENTALS TO GO TO BOISE FOR VARSITY BASEBALL GAMES ON MARCH 27, 2014 & RETURN ON MARCH 29, 2014	1 45762	4/5/2014 U132392304	100.682.341.401.200.000	\$374.67
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 42290						PO/InvoiceTotal: <u> </u>
Check Group:						\$747.55
SUBURBAN RENTAL TO GO TO BOISE FOR SKILLS USA STATE COMPETITION ON APRIL 10, 2014 & RETURN ON APRIL 11, 2014		1	45871	U132393203 4/14/2014	238.682.341.401.100.109	\$251.13
Check #: 42290						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$251.13
B & H PHOTO-VIDEO	005576					
Check Group:						
GOPRO HERO3+CAMERA/MFR CHDHN-301		1	45046	80819621 4/5/2014	243.519.400.301.090.092	\$299.89
MICRO HDMI CABLE		1	45046	80819621 4/5/2014	243.519.400.301.090.092	\$7.99
Check #: 42291						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$307.88
BARNES & NOBLE	005202					
Check Group:						
THEY SAY/I SAY: THE MOVES THAT MATTER IN ACADEMIC WRITING (THIRD EDITION) PAPERBACK		1	45070	2759491 4/8/2014	100.621.441.001.260.263	\$26.75
Check #: 42292						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$26.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Taming of the Shrew by William Shakespeare ISBN-13: 9781495377211		20	45071	2759492 4/8/2014	191.517.400.492.000.000	\$127.80
Check #: 42292						PO/InvoiceTotal: \$127.80
Check Group: Copies of Catcher in the Rye for English 11		15	45266	2766136 4/8/2014	100.515.400.301.050.000	\$83.85
Check #: 42292						PO/InvoiceTotal: \$83.85
Check Group: Where the Wild Things Are		1	45267	2765338 4/8/2014	100.621.400.106.699.000	\$12.01
Hardy Boys, The Tower of Treasure		1	45267	2765338 4/8/2014	100.621.400.106.699.000	\$6.39
Yertle the Turtle		1	45267	2765338 4/8/2014	100.621.400.106.699.000	\$9.59
The Secret Garden		1	45267	2765338 4/8/2014	100.621.400.106.699.000	\$5.56
500 Hats of Bartholomew Cubbins		1	45267	2765338 4/8/2014	100.621.400.106.699.000	\$9.04
Where the Red Fern Grows		1	45267	2765338 4/8/2014	100.621.400.106.699.000	\$5.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Louis Lamour, The Rider of the Lost Creek		1	45267	2765338 4/8/2014	100.621.400.106.699.000	\$4.79
James and the Giant Peach		1	45267	2765338 4/8/2014	100.621.400.106.699.000	\$5.59
The Apples Up On top		1	45267	2765338 4/8/2014	100.621.400.106.699.000	\$5.71
Green Eggs and Ham		1	45267	2765338 4/8/2014	100.621.400.106.699.000	\$5.41
Dragons Love Tacos		1	45267	2765338	100.621.400.106.699.000	\$10.75

**TWIN FALLS SCHOOL DISTRICT #411
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Chicken Cheeks	1 45267	4/8/2014 2765338 4/8/2014	100.621.400.106.699.000	\$13.13
			Check #: 42292	
Check Group:				PO/InvoiceTotal: <u> </u>
Working with Traumatic Brain Injury in Schools	1 45361	2766137 4/8/2014	257.521.400.001.000.000	\$43.14
			Check #: 42292	
Check Group:				PO/InvoiceTotal: <u> </u>
BAD SCIENCE QUACKS, HACK	1 45451	2768666 4/5/2014	236.621.400.202.130.138	\$12.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
CHALLENGING UNITS FOR GIFTED LEARNERS - SCIENCE	1	45451	2768666	236.621.400.202.130.138	\$18.25
			4/5/2014		
NAPOLEAN'S BUTTONS	1	45451	2768666	236.621.400.202.130.138	\$13.56
			4/5/2014		
THE DISAPPEARING SPOON	1	45451	2768666	236.621.400.202.130.138	\$12.80
			4/5/2014		
SCIENTIFIC FUEDS	1	45451	2768666	236.621.400.202.130.138	\$11.51
			4/5/2014		
DISCARDED SCIENCE	1	45451	2768666	236.621.400.202.130.138	\$10.36
			4/5/2014		
				Check #: 42292	
Check Group:					PO/InvoiceTotal: <u> </u>
MISC BOOKS PER ATTACHED LIST	1	45485	2768782	100.622.400.201.000.000	\$110.54
			4/5/2014		
				Check #: 42292	
Check Group:					PO/InvoiceTotal: <u> </u>
BOOKS (SEE ATTACHED)	1	45499	2768901	100.622.400.202.000.000	\$109.47
			4/8/2014		
				Check #: 42292	
Check Group:					PO/InvoiceTotal: <u> </u>
					\$109.47

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
THE MAZE RUNNER	10	45545	2769956 4/5/2014	100.521.400.301.000.000	\$64.90
SAVVY	10	45545	2769956 4/5/2014	100.521.400.301.000.000	\$63.90
Check Group:				Check #: 42292	
MISC BOOKS PER ATTACHED LIST	1	45726	154592 4/8/2014	100.622.400.201.000.000	\$12.72
Check Group:				Check #: 42292	
WASHINGTON AT VALLEY FORGE	1	45727	154593 4/8/2014	100.621.441.001.260.263	\$19.96
Check Group:				Check #: 42292	
THE ALCHEMIST	75	45728	154603 4/8/2014	100.515.400.201.050.000	\$646.50
Check Group:				Check #: 42292	
				PO/InvoiceTotal:	\$128.80
				PO/InvoiceTotal:	\$12.72
				PO/InvoiceTotal:	\$19.96
				PO/InvoiceTotal:	\$646.50

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
RTI SUCCESS PROVEN TOOLS AND STRATEGIES FOR SCHOOLS AND CLASSROOMS ISBN: -13 978-1-57542-320-3	3	45796	1698 4/8/2014	100.621.400.104.699.000	\$87.90
				Check #: 42292	
				PO/InvoiceTotal:	\$87.90
				Vendor Total:	\$1,569.47

**TWIN FALLS SCHOOL DISTRICT #411
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BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
INV # 117359-1 SKIDSTEER & TRAILER / WORK ON		1 45794	117359-1	238.531.300.401.200.210		\$155.15
SOFTBALL FIELDS						
			4/5/2014			
				Check #: 42293		
					PO/InvoiceTotal:	\$155.15
					Vendor Total:	\$155.15
BARTONS CLUB 93	100402					
Check Group:						
ROOMS FOR JACKPOT CLINIC		1 45911	26278	237.621.380.301.550.568		\$68.00
			4/5/2014			
ROOMS FOR JACKPOT CLINIC		1 45911	26289	237.621.380.301.550.568		\$34.00
			4/5/2014			
ROOMS FOR JACKPOT CLINIC		1 45911	26295	237.621.380.301.550.568		\$34.00
			4/5/2014			
ROOMS FOR JACKPOT CLINIC		1 45911	26296	237.621.380.301.550.568		\$34.00
			4/5/2014			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR JACKPOT CLINIC		1	45911	26297 4/5/2014	237.621.380.301.550.568	\$34.00
ROOMS FOR JACKPOT CLINIC		1	45911	26298 4/5/2014	237.621.380.301.550.568	\$34.00
ROOMS FOR JACKPOT CLINIC		1	45911	26299 4/5/2014	237.621.380.301.550.568	\$34.00

Check #: 42294

PO/InvoiceTotal: \$272.00
Vendor Total: \$272.00

BEAN, RICHARD A						
Check Group:						
TRAVEL EXPENSE		1	0	JAN 2014 4/5/2014	245.663.380.001.000.000	\$61.49
TRAVEL EXPENSE		1	0	JAN-FEB 2014 4/5/2014	245.663.380.001.000.000	\$53.34
TRAVEL EXPENSE		1	0	MARCH 2014 4/5/2014	245.663.380.001.000.000	\$138.64

Check #: 42295

PO/InvoiceTotal: \$253.47

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Total: \$253.47

BEMENT, TAWNIA K

Check Group:
TRAVEL EXPENSE

1 0 FEB-MAR 2014 245.663.380.001.000.000 \$52.23
4/5/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TRAVEL EXPENSE		1 0	JAN 2014 4/5/2014	245.663.380.001.000.000	\$56.06
TRAVEL EXPENSE		1 0	JAN-FEB 2014 4/5/2014	245.663.380.001.000.000	\$57.50
TRAVEL EXPENSE		1 0	MARCH 2014 4/5/2014	245.663.380.001.000.000	\$76.36
				Check #: 42296	
				PO/InvoiceTotal: <u> </u>	\$242.15
				Vendor Total: <u> </u>	\$242.15

BEST BUY 008025

Check Group:
SCAN DISK 4GB SDHC CARD MEMORY CARD
SEE ATTACHMENT SDSDB-004G-A46

1 44822 1554246 100.622.400.102.000.000 \$4.99
3/22/2014

Check #: 42297

PO/InvoiceTotal: \$4.99
Vendor Total: \$4.99

BIO CORPORATION 007232

Check Group:
4-4.5 INCH LEOPARD FROGS (PLAIN)

85 45073 199939 236.621.400.202.130.144 \$246.50
4/5/2014
LARGE NITRILE GLOVES 4 45073 199939 236.621.400.202.130.144 \$34.80
4/5/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MEDIUM NITRILE GLOVES		8 45073	199939 4/5/2014	236.621.400.202.130.144	\$69.60

**TWIN FALLS SCHOOL DISTRICT #411
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SMALL NITRILE GLOVES	4	45073	199939	236.621.400.202.130.144	\$34.80
			4/5/2014		
SHIPPING	1	45073	199939	236.621.400.202.130.144	\$55.00
			4/5/2014		
				Check #: 42298	
				PO/InvoiceTotal:	<u>\$440.70</u>
				Vendor Total:	\$440.70
BLIP PRINTERS		001155			
Check Group:					
DISTRICT FOCUS	1	45399	133063	100.631.300.000.440.449	\$2,808.70
			3/22/2014		
				Check #: 42299	
				PO/InvoiceTotal:	<u>\$2,808.70</u>
Check Group:					
(5000) TIME CARDS, 1000 PER PKG.	1	45447	133212	100.632.400.001.440.000	\$196.64
			4/5/2014		
				Check #: 42299	
				PO/InvoiceTotal:	<u>\$196.64</u>
Check Group:					
1000 PAW PRINT WATERMARK CERTIFICATES	1	45623	133277	236.515.400.202.170.170	\$202.39
			4/8/2014		
				Check #: 42299	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$202.39</u>
						Vendor Total: \$3,207.73
BLUE LAKES COUNTRY CLUB	120317					
Check Group:						
CANYON GRILL FOOD		1	46049	06000752	237.531.400.301.200.216	\$450.00
				4/9/2014		
ENTRY FEES		1	46049	0905358	237.682.300.301.200.216	\$450.00
				4/9/2014		
					Check #: 42300	
					PO/InvoiceTotal:	<u>\$900.00</u>
					Vendor Total:	\$900.00
BLUSH FLORAL						
Check Group:						
FLORAL ARRANGEMENT FOR AMY ROTHWEILER FOR COUNSELORS' WEEK.		1	44550	1596	239.641.400.491.440.448	\$40.00

**TWIN FALLS SCHOOL DISTRICT #411
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4/5/2014

Check #: 42301

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

BOISE HOTEL CONFERENCE CENTER 110307

Check Group:

ROOMS FOR THE NIGHT OF JAN. 30, 2014 FOR IABE CONFERENCE. CONFIRMATION # 10042726, 10042727, 10042728, 10042729, 10042730, 10042731, 10042732, 10042733. TAX EXEMPT.	1	43489	5499	271.621.380.001.880.000	\$62.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR THE NIGHT OF JAN. 30, 2014 FOR IABE CONFERENCE. CONFIRMATION # 10042726, 10042727, 10042728, 10042729, 10042730, 10042731, 10042732, 10042733. TAX EXEMPT.		1	43489	5500 4/5/2014	271.621.380.001.880.000	\$62.00
ROOMS FOR THE NIGHT OF JAN. 30, 2014 FOR IABE CONFERENCE. CONFIRMATION # 10042726, 10042727, 10042728, 10042729, 10042730, 10042731, 10042732, 10042733. TAX EXEMPT.		1	43489	5504 4/5/2014	271.621.380.001.880.000	\$62.00
ROOMS FOR THE NIGHT OF JAN. 30, 2014 FOR IABE CONFERENCE. CONFIRMATION # 10042726, 10042727, 10042728, 10042729, 10042730, 10042731, 10042732, 10042733. TAX EXEMPT.		1	43489	5505 4/5/2014	271.621.380.001.880.000	\$62.00
ROOMS FOR THE NIGHT OF JAN. 30, 2014 FOR IABE CONFERENCE. CONFIRMATION # 10042726, 10042727, 10042728, 10042729, 10042730, 10042731, 10042732, 10042733. TAX EXEMPT.		1	43489	5506 4/5/2014	271.621.380.001.880.000	\$62.00
ROOMS FOR THE NIGHT OF JAN. 30, 2014 FOR IABE CONFERENCE. CONFIRMATION # 10042726, 10042727, 10042728, 10042729, 10042730, 10042731, 10042732, 10042733. TAX EXEMPT.		1	43489	5508 4/5/2014	271.621.380.001.880.000	\$62.00

**TWIN FALLS SCHOOL DISTRICT #411
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ROOMS FOR THE NIGHT OF JAN. 30, 2014 FOR IABE CONFERENCE. CONFIRMATION # 10042726, 10042727, 10042728, 10042729, 10042730, 10042731, 10042732, 10042733. TAX EXEMPT.	1 43489	4/5/2014 5515	271.621.380.001.880.000	\$62.00
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR THE NIGHT OF JAN. 30, 2014 FOR IABE CONFERENCE. CONFIRMATION # 10042726, 10042727, 10042728, 10042729, 10042730, 10042731, 10042732, 10042733. TAX EXEMPT.		1	43489	4/5/2014 5516	271.621.380.001.880.000	\$62.00
				4/5/2014	Check #: 42302	
					PO/InvoiceTotal: _____	\$496.00
					Vendor Total: _____	\$496.00
BOISE OFFICE EQUIPMENT Check Group: YR. MAINTENANCE AGREEMENT ON XEROX 5225P COPIERS	008426					
		1	39678	4/5/2014 60728	100.621.385.401.699.000	\$3.65
				4/5/2014	Check #: 42303	
					PO/InvoiceTotal: _____	\$3.65
					Vendor Total: _____	\$3.65
BOOMBAH Check Group: WOMEN'S BREEZE FULL ZIP HOODIE HEATHER GRAY/WHITE						
		4	45246	4/5/2014 79114	237.531.400.301.620.627	\$99.96
				4/5/2014		
		8	45246	4/5/2014 79114	237.531.400.301.620.627	\$199.92
				4/5/2014		
		5	45246	4/5/2014 79114	237.531.400.301.620.627	\$124.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOMEN'S BREEZE FULL ZIP HOODIE HEATHER GRAY/WHITE		2	45246	79114 4/5/2014	237.531.400.301.620.627	\$122.78
					Check #: 42304	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$547.61 \$547.61
BOWLADROME LTD., INC. Check Group: 3rd Quarter Student Incentives	001551					
		1	45792	0000477 4/5/2014	191.682.300.492.000.000	\$131.06
					Check #: 42305	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$131.06 \$131.06
BRAZIL-WILKES, LUCY Check Group: TRAVEL TO SUN VALLEY TO ATTEND THE STATE PREVENTION CONFERENCE ON APRIL 16-18, 2014						
		1	46151	SV/04-18-2014 4/11/2014	191.611.380.492.000.000	\$400.00
					Check #: 42306	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$400.00 \$400.00
BRICKHOUSE SECURITY Check Group: PORTA-DVR AND WIRELESS CAM KIT	140404					
		2	45028	404365 4/5/2014	238.621.400.401.500.532	\$339.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WIRELESS CAMERA		2	45028	404365 4/5/2014	238.621.400.401.500.532	\$99.90
					Check #: 42307	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$439.80 \$439.80
BRIDGE ACADEMY Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
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SCHOOL UNIFORM FOR LIBERTY NEUBAUER.	1 46123	L.NEUBAUER/14 3 4/11/2014	251.621.400.001.930.000		\$25.00
			Check #: 42308		
				PO/InvoiceTotal: _____	\$25.00
				Vendor Total: _____	\$25.00
BRIDGE ACADEMY/IMPRESSED CHECKING					
Check Group:					
SUPPLIES & MATERIALS	1 0	1173 ADJ 4/9/2014	231.621.400.492.170.173		\$8.00
			Check #: 42309		
				PO/InvoiceTotal: _____	\$8.00
Check Group:					
Parent/Teacher Conference Staff Lunch from La Casita	1 45992	1174	231.621.400.492.170.173		\$90.00
Check Number 1174 for \$90.00 (\$72.36 + \$17.64 tip = \$90.00)		4/8/2014			
			Check #: 42309		
				PO/InvoiceTotal: _____	\$90.00
Check Group:					

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimbursement to Katie Horner for mints/candy purchased from Smith's for students during ISATs/SBACs.		1	46107	1176 4/11/2014	231.621.400.492.170.173	\$3.49
					Check #: 42309	
						PO/InvoiceTotal: _____ \$3.49
						Vendor Total: _____ \$101.49
BURKS TRACTOR CO., INC.	002829					
Check Group:						
KUBOTA MOWER MAINTENANCE & PARTS		1	45263	37042 3/22/2014	237.531.400.301.620.620	\$77.30
					Check #: 42310	
						PO/InvoiceTotal: _____ \$77.30
						Vendor Total: _____ \$77.30
BUSCHHORN, KHRISTA MICHELLE						
Check Group:						
TRAVEL EXPENSE		1	0	OR/03-30-2014 4/5/2014	270.621.380.001.877.000	\$123.00

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

Check #: 42311

PO/InvoiceTotal: \$123.00
Vendor Total: \$123.00

BUSINESS PROFESSIONALS OF AMERICA 008133

Check Group:

NATIONAL LEADERSHIP CONFERENCE	1	45906	C143573	238.682.300.401.030.031	\$726.00
REGISTRATION FOR EDUARDO CELIS					
HUNTER BARNETT					
ADAIR TELLO					
EMILY WEAVER					

4/5/2014

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

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Fiscal Year: 2013-2014

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

NATIONAL LEADERSHIP CONFERENCE FOR ADVISORS/CHAPERONE JENNIFER BOLLINGER GAYLE BEAN RICHARD BEAN	1	45906	C143573	243.519.380.401.030.000	\$1,006.00
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NATIONAL LEADERSHIP CONFERENCE REGISTRATION FOR EDUARDO CELIS HUNTER BARNETT ADAIR TELLO EMILY WEAVER	1	45906	C143932	238.682.300.401.030.031	\$212.00
---	---	-------	---------	-------------------------	----------

4/5/2014

Check #: 42312

PO/InvoiceTotal: \$1,944.00
Vendor Total: \$1,944.00

BUSINESS TECHS, INC. 000503

Check Group:

MAINT CONTRACT	1	0	52123B	100.621.385.101.699.000	\$86.08
			4/5/2014		

Check #: 42313

PO/InvoiceTotal: \$86.08

YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 556 COPIER	1	39480	52130	420.621.385.201.699.000	\$162.22
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4/5/2014

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

Check #: 42313

PO/InvoiceTotal: _____ \$162.22

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 856 COPIER	1	39481	52138	420.621.385.001.699.000	\$71.87
			4/5/2014	Check #: 42313	PO/InvoiceTotal: _____ \$71.87
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1	39649	52128	420.621.385.202.699.000	\$286.56
			4/5/2014	Check #: 42313	PO/InvoiceTotal: _____ \$286.56
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1	39650	52132	420.621.385.110.699.000	\$487.67
			4/5/2014	Check #: 42313	PO/InvoiceTotal: _____ \$487.67
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1	39652	52127	420.621.385.103.699.000	\$214.20
			4/5/2014	Check #: 42313	PO/InvoiceTotal: _____ \$214.20
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 353 COPIER	1	39655	52135	420.663.385.600.000.000	\$25.00
			4/5/2014	Check #: 42313	PO/InvoiceTotal: _____ \$25.00

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

Description	Vendor #	Invoice Date	Invoice Amount	PO/InvoiceTotal:	PO/InvoiceTotal:
Check Group:					\$25.00
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 520 COPIER	1 39658	52133	420.621.385.915.699.000		\$30.75
		4/5/2014		Check #: 42313	
				PO/InvoiceTotal:	\$30.75
Check Group:					\$334.14
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1 39659	52123A	420.621.385.101.699.000		\$334.14
		4/5/2014		Check #: 42313	
				PO/InvoiceTotal:	\$334.14
Check Group:					\$305.86
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1 39660	52125	420.621.385.102.699.000		\$305.86
		4/5/2014		Check #: 42313	
				PO/InvoiceTotal:	\$305.86
Check Group:					\$305.45
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 855SE COPIER	1 39662	52136	420.621.385.301.699.000		\$305.45
		4/5/2014		Check #: 42313	
				PO/InvoiceTotal:	\$305.45
Check Group:					\$305.45

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
YR. MAINTENANCE AGREEMENT ON TOSHIBA E-STUDIO 555 COPIER	1 39663	52137	420.621.385.001.699.000		\$16.89
		4/5/2014		Check #: 42313	
				PO/InvoiceTotal:	\$16.89
Check Group:					\$237.25
MAINTENANCE CONTRACT ON TOSHIBA E-STUDIO 35 COPIER FOR 2013/2014 SCHOOL YEAR	1 39841	52131	100.621.385.201.699.000		\$237.25
		4/5/2014			

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Copier Service for Toshiba 2060 copier in C-10 at TFHS		1	45346	51859 4/5/2014	100.515.300.301.130.000	\$85.00
Check #: 42313						
PO/InvoiceTotal:						\$85.00
Check Group: 1 YR. LEASE OF E-STUDIO 195 COPIER (\$59.00 PER MONTH)		1	45835	52164 4/5/2014	100.515.480.301.060.062	\$708.00
Check #: 42313						
PO/InvoiceTotal:						\$708.00
Vendor Total:						\$6,944.64
BYE-MO'R INC.	001175					
Check Group: QUALITY PARK MANILA ENVELOPES, BOX OF 100, SIZE 6 1/2 X 9 1/2, OPEN END, GUMMED, SUB. 24		11	45647	J76804 4/9/2014	100.621.410.000.695.000	\$53.90
CHARLES LEONARD PAPER CLIPS, #1, BOX OF 100		320	45647	J76804 4/9/2014	100.621.410.000.695.000	\$48.00
CHARLES LEONARD PAPER CLIPS, JUMBO SIZE		410	45647	J76804 4/9/2014	100.621.410.000.695.000	\$168.10
3M SCOTCH TAPE, 1/2" X 800", RK-2		142	45647	J76804 4/9/2014	100.621.410.000.695.000	\$100.82
BOSTITCH STAPLES FOR STANDARD STAPLERS, HEAVY DUTY CHISEL POINT, BOX OF 5000		320	45647	J76804 4/9/2014	100.621.410.000.695.000	\$160.00
Check #: 42314						

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMBIUM LEARNING						
Check Group: 3RD GRADE SHOWTIME READING		25	45290	1265944	251.512.400.101.810.000	\$212.50
PO/InvoiceTotal:						\$530.82
Vendor Total:						\$530.82

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

4TH GRADE SHOWTIME READING	21 45290		4/8/2014 1265944 4/8/2014		251.512.400.101.810.000		\$217.60
						Check #: 42315	
							PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
							\$430.10 \$430.10
CANTEEN VENDING SERVICES							
Check Group:							
COFFEE FOR THE YEAR	1 40302		061426 4/5/2014		100.515.400.202.170.000		\$126.32
						Check #: 42316	
							PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
							\$126.32 \$126.32
CANYON FLORAL 090304							
Check Group:							
POLKA DOTS AND POSIES-FLOWERS FOR SHANNON WASKO	1 45923		010137 4/8/2014		235.621.400.201.500.538		\$52.90
						Check #: 42317	
							PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
							\$52.90 \$52.90

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account		Amount
Description	Vendor #					
CANYON RIDGE HIGH SCHOOL						
Check Group:						
ADDMISSON FEES FOR SYNERGY	80 45243		300 4/5/2014		234.682.300.101.500.505	\$80.00
ADDMISSON FEES FOR SYNERGY	94 45243		300 4/5/2014		234.682.300.101.500.504	\$94.00
						Check #: 42318
						PO/InvoiceTotal: <u> </u>
						\$174.00
Check Group:						
RSMS STUDENTS TO WATCH SYNERGY! PERFORMANCE	95 45750		302 4/5/2014		100.682.300.201.120.120	\$95.00
						Check #: 42318
						PO/InvoiceTotal: <u> </u>
						\$95.00
Check Group:						
STUDENT FEES FOR CHASE MCALEXANDER.	1 46122		C.MCALEXANDE		251.621.300.001.930.000	\$12.00

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

R/2014
4/11/2014

Check #: 42318

PO/InvoiceTotal: \$12.00
Vendor Total: \$281.00

CANYON RIDGE HIGH SCHOOL-

Check Group:

EARNINGS ON INVESTMENTS

1 0

INTEREST
DEC-MAR 14
4/14/2014

238.415.100.401.000.000

(\$0.10)

Check #: 42319

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

PO/InvoiceTotal: (\$0.10)

Check Group:

TF HIGH SCHOOL-SHARE IAAA CONF GIFT

1 46061

3896 THRU 3911
4/9/2014

238.531.400.401.200.200

\$50.00

KIMBERLY HIGH SCHOOL-SHARE
EXPENSES/SUPPLIES-DIST SPEECH

1 46061

3896 THRU 3911
4/9/2014

238.515.400.401.050.056

\$25.48

ADAM MICKELSON-TRAINING CD/MEMBERSHIP

1 46061

3896 THRU 3911
4/9/2014

238.531.400.401.620.631

\$593.95

WALMART-PAPER SUPPLIES

1 46061

3896 THRU 3911
4/9/2014

238.621.400.401.500.526

\$33.57

ZACH ABELS-RANGE BALL

1 46061

3896 THRU 3911
4/9/2014

238.531.400.401.200.200

\$32.00

SKYLINE H.S.-ENTRY FEE GOLF CLASSIC

1 46061

3896 THRU 3911
4/9/2014

238.682.300.401.200.200

\$50.00

LAURIE HALL-SEE'S CANDY

1 46061

3896 THRU 3911
4/9/2014

238.621.400.401.640.638

\$873.71

DINIS RAPOSO-REFUND/POTTERY

1 46061

3896 THRU 3911
4/9/2014

238.621.400.401.020.024

\$15.00

BOISE H.S.-ENTRY FEE TRACK MEET

1 46061

3896 THRU 3911
4/9/2014

238.682.300.401.200.200

\$100.00

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COSTCO-WATER/JUNIOR BOARDS		1	46061	3896 THRU 3911 4/9/2014	238.621.400.401.500.523	\$52.45
NANCY NEWLAND/DONUTS-ELEC CONTES W/TFHS		1	46061	3896 THRU 3911 4/9/2014	238.621.400.401.500.523	\$3.98
SAMUEL LOPEZ-PIZZA & FOOD FOR FHLA CONF		1	46061	3896 THRU 3911 4/9/2014	238.621.400.401.060.062	\$205.91
TF SCHOOL DIST-MARCH PAYROLL		1	46061	3896 THRU 3911 4/9/2014	238.621.300.401.500.523	\$24.11
Y.E.A.-BASEBALL/SOFTBALL JAMBOREE PROCEEDS		1	46061	3896 THRU 3911 4/9/2014	238.531.300.401.200.200	\$549.05
NICOLE WEBB-BBB ENTRY FEE		1	46061	3896 THRU 3911 4/9/2014	238.682.300.401.200.205	\$250.00
DOMINOS PIZZA-TRACK MEET IN BOISE		1	46061	3896 THRU 3911 4/9/2014	238.531.400.401.200.213	\$219.78
CINDY CHRISTIANSEN-REFUND/GRADUATION FEE		1	46061	3896 THRU 3911 4/9/2014	238.621.400.401.550.561	\$12.00
MARGARITA PARTIDA-REFUND/SHIRT NOT ORDERED		1	46061	3896 THRU 3911 4/9/2014	238.621.400.401.060.062	\$15.00
ZACH ABELS-GAS/RANGE BALLS		1	46061	3896 THRU 3911 4/9/2014	238.531.400.401.200.200	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZACH ABELS-SUPPLIES/FUNDRAISER		1	46061	3896 THRU 3911 4/9/2014	238.531.400.401.200.216	\$49.00
RHONDA PAINTER-SEW 12 SKIRTS FOR SYNERGY SHOW		1	46061	3896 THRU 3911 4/9/2014	238.515.400.401.120.128	\$240.00
HEATHER BROYLES-REFUND SUN VALLEY SKI TRIP		1	46061	3896 THRU 3911 4/9/2014	238.531.400.401.620.636	\$40.00
TODD JENSEN/NFBB-ENTRY FEE/SUMMER BB SHOOT-OUT		1	46061	3896 THRU 3911 4/9/2014	238.682.300.401.200.205	\$400.00
JUSTIN ALSTERLUND-BAL ON FRED MEYER POS		1	46061	3896 THRU 3911 4/9/2014	238.621.400.401.080.080	\$47.93
KIM WRAY-GAS TO SUPERVISE STATE CHEER		1	46061	3896 THRU 3911 4/9/2014	238.531.380.401.200.200	\$72.52

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

Check #: 42319

PO/InvoiceTotal: \$4,025.44
Vendor Total: \$4,025.34

CANYON RIDGE RIVERHAWK BOOSTERS, INC. 091013

Check Group:

PEP BAND REWARDS AT BOOSTER SNACK BAR 145 45807 301 238.515.400.401.120.121 \$72.50

4/5/2014

Check #: 42320

PO/InvoiceTotal: \$72.50
Vendor Total: \$72.50

CARDER, JACOB P

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

Check Group:

TRAVEL TO BOISE TO ATTEND THE SKILLS USA 1 45929 BOISE/04-12-14 181.515.380.851.160.161 \$50.00

STATE CONFERENCE ON APRIL 10-12, 2014

4/8/2014

Check #: 42321

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

CAROLINA BIOLOGICAL SUPPLY CO. 000088

Check Group:

PREPARED PARAMECIUM CAUDATUM SLIDES 2 45062 48685121 236.621.400.202.130.144 \$16.06

3/22/2014

PREYING PROTOZOA 1 45062 48691930 236.621.400.202.130.144 \$14.25

3/22/2014

BASIC PROTOZOA SET 1 45062 48691930 236.621.400.202.130.144 \$21.95

3/22/2014

FREIGHT CHARGES 1 45062 48691930 236.621.400.202.130.144 \$30.82

3/22/2014

Check #: 42322

PO/InvoiceTotal: \$83.08

Check Group:

Natural Selection with Drosophila Kit (with Perishables) 1 45527 48699897 100.515.400.301.130.000 \$116.73

4/5/2014

tryptic soy agar in a 125-mL glass bottle 15 45527 48699897 100.515.400.301.130.000 \$101.25

4/5/2014

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Twin Falls School District 411

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		1	45527	48699897 4/5/2014	100.515.400.301.130.000	(\$25.00)
Check #: 42322						
PO/InvoiceTotal: _____						\$192.98
Vendor Total: _____						\$276.06
CARSON-DELLOSA PUBLISHING CO. Check Group: Traditional Manuscript Nameplates Grades 1-2/Ages 6-7 30 Nameplates Product ID: 119026	003162	2	44734	308414	234.641.400.102.440.448	\$19.98
Hearts Calendar Cover Up Grades P-5/Ages 4-12 36 Cover Ups Product ID: 112553		1	44734	308414 4/8/2014	234.641.400.102.440.448	\$3.29
Common Core Writing Modes Bulliten Board Set Grades 1-5/Ages 6-11 27 pieces Product ID: 110249		1	44734	308414 4/8/2014	234.641.400.102.440.448	\$12.99
Task Cards Learning Cards Grade 1/Age 6 100 Task Cards Product ID: 140333		1	44734	308414 4/8/2014	234.641.400.102.440.448	\$14.99

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
"Buggy" for Bugs Shape Stickers Grades P-8/Ages 4-15 72 Stickers Product ID: 168148		2	44734	308414	234.641.400.102.440.448	\$13.93

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

4/8/2014

Check #: 42323

PO/InvoiceTotal: _____ \$65.18
Vendor Total: _____ \$65.18

CARTRIDGE WORLD 008719

Check Group:

LASER CARTRIDGE HP53X 2 44763 2166 100.515.400.301.110.000 \$139.98

4/5/2014

LASER CARTRIDGE HP85A 4 44763 2166 100.515.400.301.110.000 \$179.96

4/5/2014

Check #: 42324

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

CASTILLO, CARMEN

Check Group:

TRAVEL EXPENSE 1 0 DEC 2013-JAN 253.611.380.106.000.000 \$91.46

2014

3/22/2014

Check #: 42325

PO/InvoiceTotal: _____ \$91.46
Vendor Total: _____ \$91.46

CAXTON PRINTERS, LTD.

000001

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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As we discussed & as you requested, your delivered pricing for new Mitchell Lunch tables as follows:		0.205928	44743	440716	191.517.480.492.185.000	\$739.28
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(2 qty.) #GP12-16 Mitchell PorTable Lunch Table with 16 Individual Seats. Top: #1595-60 Black, Seats: #4779-60 Pewter Brush, DuraEdge, @ \$1795.00 Each/\$3590.00 Total, Delivered

Kevin Moylan
Representative

As we discussed & as you requested, your delivered pricing for new Mitchell Lunch tables as follows:		0.794072	44743	440716	191.621.480.492.699.000	\$2,850.72
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4/5/2014

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

CRAY DOUGH 6 COLOR ASSORTMENT	1	45082	440222	100.515.400.202.110.000	\$41.02
			3/22/2014		
UNV47200 WHITE INDEX CARDS 3 X 5	10	45082	440222	100.515.400.202.110.000	\$5.90
			3/22/2014		

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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLAND 1.5X2 PAD NOTES PK	1	45082	440222 3/22/2014	100.515.400.202.110.000	\$1.84
				Check #: 42326	
				PO/InvoiceTotal: _____	\$215.08
Check Group: HP 920XL INK BLACK	1	45334	440530 3/22/2014	234.621.400.104.500.500	\$34.99
HP920XL INK MAGENTA	1	45334	440530 3/22/2014	234.621.400.104.500.500	\$15.99
HP 920XL INK CYAN	1	45334	440530 3/22/2014	234.621.400.104.500.500	\$15.99
HP 920XL INK YELLOW	1	45334	440530 3/22/2014	234.621.400.104.500.500	\$23.31
				Check #: 42326	
				PO/InvoiceTotal: _____	\$90.28
Check Group: U.S. FLAG - OUTDOOR USE, NYL-GLO, 4'X6', WT. 1.4 LB	1	45335	440531 3/22/2014	191.621.400.491.699.000	\$42.88
				Check #: 42326	
				PO/InvoiceTotal: _____	\$42.88
Check Group: BALT, INC BLT219PH BEST-RITE MAGNE-RITE MAGNETIC DRY ERASE BOARD 4 X 8 , WHITE	1	45336	440529 3/22/2014	100.621.400.110.699.000	\$395.99

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Voucher Batch Number: 1084 04/14/2014

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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
				Check #: 42326	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check Group:				PO/InvoiceTotal:	<u>\$395.99</u>
BATTERIES AAA 24 PK	2 45442	40607	100.621.400.102.699.000		\$45.98
		4/5/2014			
BATTERIES AA 24 PK	2 45442	40607	100.621.400.102.699.000		\$45.98
		4/5/2014			
BATTERIES C	1 45442	40607	100.621.400.102.699.000		\$16.94
		4/5/2014			
BATTERIES 9V	1 45442	40607	100.621.400.102.699.000		\$16.94
		4/5/2014			
BLACK CHISEL TIP EXPO MARKERS	50 45442	40607	100.621.400.102.699.000		\$48.00
		4/5/2014			
RUBBER CEMENT 4OZ	24 45442	40607	100.621.400.102.699.000		\$35.04
		4/5/2014			
			Check #: 42326		
Check Group:				PO/InvoiceTotal:	<u>\$208.88</u>
TOOTSIE ROLL ASSORTMENT	3 45666	440896	100.621.400.103.699.000		\$47.37
		4/8/2014			
DISINFECTING WIPES	3 45666	440896	100.621.400.103.699.000		\$38.55
		4/8/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
INSTANT COLD ICE PACKS	15	45666	440896	100.621.400.103.699.000	\$29.40
			4/8/2014		
FIRE PROOF 4-DRAWER FILE CABINET	1	45666	440896	100.621.480.103.699.000	\$1,201.65
			4/8/2014		
CLEAR ECONOMY SHEET PROTECTORS 50 PER BOX	2	45666	440896	100.621.400.103.699.000	\$15.58
			4/8/2014		
WHITE 0.28 OZ EXTRA STRENGTH OFFIC GLUE STICK	2	45666	440896	100.621.400.103.699.000	\$22.38
			4/8/2014		
				Check #: 42326	
Check Group:				PO/InvoiceTotal:	<u>\$1,354.93</u>
RIVERSIDE CONSTRUCTION PAPER, 12X18 SIZE, ASSORTED	6	45667	440898	191.621.400.491.699.000	\$11.94
			4/8/2014		
RIVERSIDE CONSTRUCTION PAPER, 12X18 SIZE,	2	45667	440898	191.621.400.491.699.000	\$3.98

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

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
bottle Rocket Blue	5	45697	440991 4/8/2014	100.621.400.106.699.000	\$44.95
Crackling Canary	5	45697	440991 4/8/2014	100.621.400.106.699.000	\$44.95
Flashing Ivory	5	45697	440991 4/8/2014	100.621.400.106.699.000	\$44.95
Jammin"Salmon	5	45697	440991 4/8/2014	100.621.400.106.699.000	\$44.95
Luminous Lavendar	5	45697	440991 4/8/2014	100.621.400.106.699.000	\$44.95
Popper-Mint Green	5	45697	440991 4/8/2014	100.621.400.106.699.000	\$44.95
powder Pink	5	45697	440991 4/8/2014	100.621.400.106.699.000	\$44.95
Golden Glimmer	5	45697	440991 4/8/2014	100.621.400.106.699.000	\$44.95
Check #: 42326					
PO/InvoiceTotal:					\$359.60
Check Group: CONTEMPORARY PLANNER 9 X 11	1	45825	441125 4/11/2014	236.515.400.202.080.080	\$25.70
Check #: 42326					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PO/InvoiceTotal:					\$25.70
Check Group: PAPERMATE FLAIR 8-COLOR SET	1	45826	441124 4/11/2014	100.515.400.202.110.000	\$10.33
TONER, HY, F/HL2270DW,BK	1	45826	441124 4/11/2014	100.515.400.202.110.000	\$64.99
SMALL PAPER CLIPS (BOX)	2	45826	441124 4/11/2014	100.515.400.202.110.000	\$7.82

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 42326

PO/InvoiceTotal: \$83.14
Vendor Total: \$8,706.42

CCH INCORPORATED 005665

Check Group:

2014 U.S.MASTER TAX GUIDE SOFTCOVER CCH
ACCOUNT #4001133506 PRIORITY CODE 118841

1 42969 4800889239 100.632.400.001.440.446
3/22/2014

\$109.40

Check #: 42327

PO/InvoiceTotal: \$109.40
Vendor Total: \$109.40

CDW GOVERNMENT, INC. 007652

Check Group:

AVID AE-36 HEADSET

4 45051 KG50027 100.621.400.101.699.000
3/22/2014

\$41.72

Check #: 42328

PO/InvoiceTotal: \$41.72
Vendor Total: \$41.72

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY LINK	002081					
Check Group:						
TELEPHONE SERVICE		1 0		2087327500336B/ 03-14 3/22/2014	245.661.337.001.390.000	\$58.58
TELEPHONE SERVICE		1 0		2087330636337M /03-14 3/22/2014	245.661.337.001.390.000	\$844.30
TELEPHONE SERVICE		1 0		2087330636337M /03414 4/8/2014	245.661.337.001.390.000	\$844.40
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	245.661.337.001.390.000	\$201.44
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.001.390.000	\$180.24
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.301.390.000	\$270.64

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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TELEPHONE SERVICE	1 0	04-14 4/5/2014 2087336901301B/	100.661.337.401.390.000	\$100.72
TELEPHONE SERVICE	1 0	04-14 4/5/2014 2087336901301B/	100.661.337.202.390.000	\$125.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.201.390.000	\$125.90
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	191.661.337.491.390.000	\$125.90
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.109.390.000	\$125.90
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.101.390.000	\$100.72
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.102.390.000	\$125.90
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.103.390.000	\$75.54
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.106.390.000	\$100.72
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.104.390.000	\$75.54
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	191.661.337.492.390.000	\$50.36

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.110.390.000	\$75.54
TELEPHONE SERVICES		1 0		2087336901301B/ 04-14 4/5/2014	420.661.337.600.390.000	\$50.36
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.500.390.000	\$75.54
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	100.661.337.500.390.000	\$25.18
TELEPHONE SERVICE		1 0		2087336901301B/ 04-14 4/5/2014	253.661.337.001.390.000	\$25.18
Check #: 42329						
						PO/InvoiceTotal: <u> </u> \$3,784.50
						Vendor Total: <u> </u> \$3,784.50
CENTURY LINK-BUSINESS SERVICES	009183					
Check Group:						
TELEPHONE SERVICE		1 0		1293466548 3/22/2014	100.661.337.001.390.000	\$137.51
TELEPHONE SERVICE		1 0		1293466548 3/22/2014	100.661.337.301.390.000	\$6.76
TELEPHONE SERVICE		1 0		1293466548 3/22/2014	100.661.337.202.390.000	\$9.38

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1 0		1293466548 3/22/2014	100.661.337.201.390.000	\$20.23
TELEPHONE SERVICE		1 0		1293466548	191.661.337.491.390.000	\$5.76

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

TELEPHONE SERVICE	1 0	3/22/2014 1293466548	100.661.337.109.390.000	\$4.22
TELEPHONE SERVICE	1 0	3/22/2014 1293466548	100.661.337.101.390.000	\$6.03
TELEPHONE SERVICE	1 0	3/22/2014 1293466548	100.661.337.102.390.000	\$8.87
TELEPHONE SERVICE	1 0	3/22/2014 1293466548	100.661.337.103.390.000	\$9.39
TELEPHONE SERVICE	1 0	3/22/2014 1293466548	100.661.337.106.390.000	\$11.99
TELEPHONE SERVICE	1 0	3/22/2014 1293466548	100.661.337.104.390.000	\$6.27
TELEPHONE SERVICE	1 0	3/22/2014 1293466548	191.661.337.492.390.000	\$2.34
TELEPHONE SERVICE	1 0	3/22/2014 1293466548	100.661.337.110.390.000	\$5.47

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
TELEPHONE SERVICES	1 0	1293466548	3/22/2014	420.661.337.600.390.000	\$0.58
TELEPHONE SERVICE	1 0	1293466548	3/22/2014	100.661.337.500.390.000	\$9.05
				Check #: 42330	
				PO/InvoiceTotal:	\$243.85
				Vendor Total:	\$243.85
CHARLAND, CECELIA	004952				
Check Group:					
TRAVEL EXPENSE	1 0	FEB 2014	3/22/2014	100.616.380.500.000.000	\$57.28
TRAVEL EXPENSE	1 0	JAN 2014	3/22/2014	100.616.380.500.000.000	\$71.83
TRAVEL EXPENSE	1 0	MARCH 2014	4/5/2014	100.616.380.500.000.000	\$72.32
				Check #: 42331	
				PO/InvoiceTotal:	\$201.43
				Vendor Total:	\$201.43
CHRISTIANSEN IMPLEMENT OF TWIN FALLS	091014				
Check Group:					

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

WATER/SEWER	1 0	3/22/2014 MAINT/03-14/1	100.661.332.001.390.000	\$41.52
WATER/SEWER	1 0	3/22/2014 MS/03-14/1	100.661.332.001.390.000	\$22.60
WATER/SEWER	1 0	4/5/2014 MS/03-14/2	100.661.332.001.390.000	\$260.78
WATER/SEWER	1 0	4/5/2014 MVHS/03-14-/3	191.661.332.491.390.000	\$44.18
WATER/SEWER	1 0	3/22/2014 MVHS/03-14/1	191.661.332.491.390.000	\$68.28
WATER/SEWER	1 0	3/22/2014 MVHS/03-14/2	191.661.332.491.390.000	\$89.17
WATER/SEWER	1 0	3/22/2014 OLMS/03-14/1	100.661.332.001.390.000	\$507.14
		3/22/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
WATER/SEWER	1 0		OT/03-14/1	100.661.332.001.390.000	\$215.77
WATER/SEWER	1 0		3/22/2014 OT/03-14/2	100.661.332.001.390.000	\$37.64
WATER/SEWER	1 0		3/22/2014 OT/03-14/3	100.661.332.001.390.000	\$9.58
WATER/SEWER	1 0		3/22/2014 PER/03-14/1	100.661.332.001.390.000	\$567.73
WATER/SEWER	1 0		3/22/2014 PER/03-14/2	100.661.332.001.390.000	\$25.94
WATER/SEWER	1 0		3/22/2014 RSMS/03-14/1	100.661.332.001.390.000	\$32.98
WATER/SEWER	1 0		3/22/2014 RSMS/03-14/2	100.661.332.001.390.000	\$522.97
WATER/SEWER	1 0		3/22/2014 RSMS/03-14/3	100.661.332.001.390.000	\$22.60
WATER/SEWER	1 0		3/22/2014 SAW/03-14/1	100.661.332.001.390.000	\$81.44
WATER/SEWER	1 0		4/5/2014 SAW/03-14/2	100.661.332.001.390.000	\$32.63
			4/5/2014		

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATER/SEWER		1	0	SAW/03-14/3 4/5/2014	100.661.332.001.390.000	\$207.30
WATER/SEWER		1	0	SME/03-14/1 3/22/2014	100.661.332.001.390.000	\$56.37
WATER/SEWER		1	0	SUPS/03-14-1 3/22/2014	100.661.332.001.390.000	\$44.20
WATER/SEWER		1	0	TFHS/03-14/1 4/5/2014	100.661.332.001.390.000	\$122.49
WATER/SEWER		1	0	TFHS/03-14/2 4/5/2014	100.661.332.001.390.000	\$32.98
WATER/SEWER		1	0	TFHS/03-14/3 4/5/2014	100.661.332.001.390.000	\$1,716.13
Check #: 42333						
PO/InvoiceTotal:						\$6,336.77
Vendor Total:						\$6,336.77
CITY OF TWIN FALLS-4	000122					
Check Group:						
ANNUAL CHARGE FOR SCHOOL RESOURCE OFFICERS FOR 2013-2014 SCHOOL YEAR		1	39746	0795271 4/5/2014	100.667.362.001.000.000	\$122,450.00
Check #: 42334						
PO/InvoiceTotal:						\$122,450.00
Check Group:						

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY FOR DANCE		1	45827	0795266 4/8/2014	236.621.300.202.550.562	\$50.00
Check #: 42334						
PO/InvoiceTotal:						\$50.00
Check Group:						
SECURITY FOR PROM ON MARCH 18, 2014.		1	45828	0795280 4/5/2014	191.621.300.491.699.000	\$80.00
Check #: 42334						

**TWIN FALLS SCHOOL DISTRICT #411
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PO/InvoiceTotal: \$80.00
Vendor Total: \$122,580.00

CLARION INN 130405

Check Group:
16 BREAKFASTS-10 ARE PAID FOR AND 6 ARE
COMPLIMENTARY-\$5 EACH WITH A SERVICE CHARGE
OF \$9

1	44684	1598695A	235.682.300.201.200.583	\$116.80
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3/22/2014

Check #: 42335

PO/InvoiceTotal: \$116.80

Check Group:
TWO QUEEN ROOMS- 5 TOTAL

1	44685	1598695B	235.682.300.201.200.583	\$260.00
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3/22/2014

Check #: 42335

PO/InvoiceTotal: \$260.00

Vendor Total: \$376.80

COPY-IT, LLC 009186

Check Group:

Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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DUGOUT LINEUP CARDS/CARBON LINEUP CARDS		1	45026	6893 4/5/2014	237.531.400.301.620.620	\$38.85
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Check #: 42336

PO/InvoiceTotal: \$38.85

Check Group:
11 X 17 LIGHT BLUE REAM OF PAPER

1	45242	6886	236.531.400.202.200.205	\$13.78
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4/5/2014

11 X 17 REAM OF WHITE PAPER

2	45242	6886	236.531.400.202.200.205	\$27.56
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4/5/2014

Check #: 42336

PO/InvoiceTotal: \$41.34

Vendor Total: \$80.19

COWGER, SHARI A

Check Group:

TRAVEL EXPENSE		1	0	WA/03-18-2014 4/5/2014	100.621.380.001.260.262	\$97.00
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Check #: 42337

PO/InvoiceTotal: \$97.00

Vendor Total: \$97.00

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

CREATIVE CARPENTRY, INC. 100504
 Check Group:
 STATE CHAMPION SHADOW BOW 1 46047 2818 238.531.400.401.200.208 \$170.00
 4/9/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PLACER PLATES	6	46047	2818 4/9/2014	238.531.400.401.200.208	\$48.00
				Check #: 42338	
				PO/InvoiceTotal: _____	\$218.00
				Vendor Total: _____	\$218.00
CULLIGAN WATER CONDITIONING		000170			
Check Group:					
WATER COOLER FOR OFFICE 2013/2014	1	39837	0283486 4/5/2014	235.641.400.201.440.448	\$75.10
				Check #: 42339	
				PO/InvoiceTotal: _____	\$75.10
Check Group:					
WATER FOR FACULTY LOUNGE	1	39897	0284954 4/5/2014	237.621.300.301.500.528	\$25.00
				Check #: 42339	
				PO/InvoiceTotal: _____	\$25.00
				Vendor Total: _____	\$100.10
CURRENT PROMOTIONS		140408			
Check Group:					
SILICONE BRACELET- DEBOSSSED, BLACK	5000	44739	19445 4/5/2014	236.515.400.202.080.080	\$1,750.00
				Check #: 42340	
				PO/InvoiceTotal: _____	\$1,750.00
				Vendor Total: _____	\$1,750.00
CUSTOMINK.COM		140409			
Check Group:					

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

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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DAD'S TELEPHONE SALES & SERVICE CO., INC	004563					Vendor Total:	315.78
Check Group:							
COLOR WHEEL AND CHIPS TO REPAIR PROJECTORS		1	43810	31024	100.621.400.104.699.000		180.00
				4/5/2014			
					Check #: 42345		
						PO/InvoiceTotal:	180.00
						Vendor Total:	180.00
DAISHER, NIKKI SUE	008302						
Check Group:							
PURCHASED SERVICES		1	0	MARCH 2014	248.616.300.500.000.000		2,445.00
				4/8/2014			
					Check #: 42346		
						PO/InvoiceTotal:	2,445.00
						Vendor Total:	2,445.00

DANOS, KANDRA J
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group:							
TRAVEL EXPENSE		1	0	FEB 2014	100.616.380.500.000.000	15.54	
				3/22/2014			
TRAVEL EXPENSE		1	0	JAN 2014	100.616.380.500.000.000	38.46	
				3/22/2014			
TRAVEL EXPENSE		1	0	MARCH 2014	100.616.380.500.000.000	33.63	
				4/5/2014			
					Check #: 42347		
						PO/InvoiceTotal:	87.63
						Vendor Total:	87.63
DEDICATED SECURITY, INC.	120822						
Check Group:							
REPLACE KEY PAD AT MAINTENANCE SHOP		1	45685	10401	420.664.300.600.000.000	320.00	
				4/5/2014			
					Check #: 42348		
						PO/InvoiceTotal:	320.00
Check Group:							
REPAIRED KEY PAD OLEARY KITCHEN		1	45686	10404	420.664.300.600.000.000	240.00	
				4/5/2014			
					Check #: 42348		
						PO/InvoiceTotal:	240.00

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

Check Group: INSPECT FIRE DOOR AT ROPER 1 45687 10398 420.664.300.600.000.000 \$100.00
4/5/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSPECT FIRE DOOR AT OLEARY		1	45687	10399 4/5/2014	420.664.300.600.000.000	\$100.00
					Check #: 42348	
						PO/InvoiceTotal: \$200.00
Check Group: REPAIR BELL AT SAWTOOTH		1	45688	10406 4/5/2014	420.664.300.600.000.000	\$90.00
					Check #: 42348	
						PO/InvoiceTotal: \$90.00
						Vendor Total: \$850.00
DEHEN JACKETS, INC.	131112					
Check Group: CHEER TOP		1	44390	008439 4/5/2014	238.531.400.401.200.200	\$85.95
CHEER PANTS		1	44390	008439 4/5/2014	238.531.400.401.200.200	\$58.95
					Check #: 42349	
						PO/InvoiceTotal: \$144.90
						Vendor Total: \$144.90
DELEON, SONIA						
Check Group: TELEPHONE SERVICE		1	0	PHONE/03-2014 4/11/2014	100.661.337.001.390.000	\$50.00
					Check #: 42350	
						PO/InvoiceTotal: \$50.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL	005993					
						Vendor Total: \$50.00

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: DELL 2330D BLACK TONER (PK941)	1 44862	XJCKC552 3/22/2014	238.621.400.401.500.523		\$105.44
			Check #: 42351		
				PO/InvoiceTotal:	\$105.44
Check Group: IMAGING DRUM CARTRIDGE FOR DELL 5110CN COLOR LASER PRINTER; MANUFACTURER PART#NF792; DELL PART #310-7899	1 44942	XJCD46TH1 3/22/2014	100.515.400.301.040.000		\$177.64
			Check #: 42351		
				PO/InvoiceTotal:	\$177.64
Check Group: ink for Dell M5200n	1 44992	XJCD78698 3/22/2014	100.621.400.106.699.000		\$179.00
			Check #: 42351		
				PO/InvoiceTotal:	\$179.00
Check Group: DELL 2330D/DN, 2350D/DN BLACK TONER PK 941, MFG PART RR700, DELL PART 330-2650 QUOTE: 1017456223059	1 44993	XJCD8DRK9 3/22/2014	100.621.400.301.699.000		\$105.44

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELL 2230D, 2330D/DN, 2350 D/DN, 3330DN, 3333DN, 3335DN IMAGING DRUM PK 496 MFG PART DM631, DELL PART 330-2646 QUOTE 1017456223059	1	44993	XJCD8DRK9 3/22/2014	100.621.400.301.699.000	\$37.99
				Check #: 42351	
				PO/InvoiceTotal:	\$143.43
Check Group: DELL 22 MONITOR E2214H; CATALOG NUMBER 26 E2214H; 3YR LTD WARRANTY; DELL PART#983-2847;	1	45023	XJCMF1WX7 4/5/2014	243.519.400.301.040.000	\$147.59
				Check #: 42351	
				PO/InvoiceTotal:	\$147.59
Check Group:					

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check #: 42351

PO/InvoiceTotal: _____ \$280.99

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
DELL 4-PACK: 1 X 18,000-PAGE BLACK/3X 12, 000-PAGE CYAN/MAGENTA/YELLOW TONER FOR DELL 5110 CN	3	45501	XJCT337M8 4/5/2014	191.621.400.491.699.000	\$2,698.83
					Check #: 42351 PO/InvoiceTotal: _____ \$2,698.83
DELL 22 MONITOR; P2214H WITH 3 YR WARRANTY; MANUFACTURER PART #00001; DELL PART #P2214H3	1	45587	XJD33FMX4 4/11/2014	243.519.400.301.040.000	\$172.49
					Check #: 42351 PO/InvoiceTotal: _____ \$172.49
DELL IMAGING DRUM CARTRIDGE	1	45656	XJCX26PR8 4/5/2014	191.621.400.491.699.000	\$56.04
6,000-PAGE BLACK TONER CARTRIDGE - USE AND RETURN FOR DELL 1700n LASER PRINTER	1	45656	XJCX26PR8 4/5/2014	191.621.400.491.699.000	\$112.09
DELL 4-PACK: 1 X 18,000-PAGE BLACK TONER CARTRIDGE, 1 X 12,000-PAGE CYAN TONER CARTRIDGE, 1 X 12,000-PAGE MAGENTA TONER CARTRIDGE, 1 X 12,000-PAGE YELLOW TONER CARTRIDGE FOR DELL 5130cdn PRINTER.	1	45656	XJCX26PR8 4/5/2014	191.621.400.491.699.000	\$828.36
DELL 50,000-PAGE CYAN IMAGING DRUM FOR 5130 cdn COLOR LASER PRINTER.	1	45656	XJCX85R83 4/5/2014	191.621.400.491.699.000	\$85.49

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

Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
DELL 110v FUSER FOR 5130cdn COLOR LASER PRINTER.	45656	1	45656	XJCX85R83	191.621.400.491.699.000	\$142.49
				4/5/2014		
DELL 50,000-PAGE MAGENTA IMAGING DRUM FOR 5130cdn COLOR LASER PRINTER	45656	1	45656	XJCX85R83	191.621.400.491.699.000	\$85.49
				4/5/2014		
DELL 50,000-PAGE YELLOW IMAGING DRUM FOR 5130cdn COLOR LASER PRINTER	45656	1	45656	XJCX85R83	191.621.400.491.699.000	\$85.49
				4/5/2014		
DELL 50,000 PAGE BLACK IMAGING DRUM FOR DELL 5130cdn COLOR LASER PRINTR	45656	1	45656	XJCX85R83	191.621.400.491.699.000	\$85.49
				4/5/2014		
DELL TRANSFER ROLLER FOR DELL 5130cdn COLOR LASER PRINTER.	45656	1	45656	XJCX85R83	191.621.400.491.699.000	\$142.49
				4/5/2014		
Check Group:					Check #: 42351	
DELL PROJECTOR - 1610HD WITH 2-YEAR ADVANCED EXCHANGE WARRANTY MANUFACTURER PART# 163TJ	45657	1	45657	XJCWR85C5	100.621.480.110.699.000	\$692.23
				4/5/2014		
					Check #: 42351	
						PO/InvoiceTotal: \$1,623.43
						PO/InvoiceTotal: \$692.23
						Vendor Total: \$22,259.43

DEMCO, INC. 000078
Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
SUPPLIES & MATERIALS		1	0	5167345A	100.622.400.202.000.000	(\$31.97)
				3/22/2014		
					Check #: 42352	
Check Group:						PO/InvoiceTotal: (\$31.97)
Titan Book Support Standard Size Nonskid Foam Base Tan	45036	6	45036	5228706	234.622.400.102.230.230	\$33.87
Item#WC14865600						

**TWIN FALLS SCHOOL DISTRICT #411
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			3/22/2014			
				Check #: 42352		
Check Group:					PO/InvoiceTotal:	_____ \$33.87
PREMIUM BOOK TAPE 2 X 15	12	45226	5236151	100.622.400.202.000.000		\$73.08
			3/22/2014			
DESKTOP STAPLER	1	45226	5236151	100.622.400.202.000.000		\$13.39
			3/22/2014			
STANDARD STAPLES	1	45226	5236151	100.622.400.202.000.000		\$4.39
			3/22/2014			
CHISEL TIP, 8- SET	1	45226	5236151	100.622.400.202.000.000		\$9.14
			3/22/2014			
FREE SHIPPING PROMO	1	45226	5236151	100.622.400.202.000.000		\$8.00
			3/22/2014			
				Check #: 42352		
					PO/InvoiceTotal:	_____ \$108.00

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
					Vendor Total: \$109.90
DESERT SUN TRAVEL SERVICE, INC	001422				
Check Group:					
AIRLINE TICKETS FOR INTERNATIONAL CAREER DEV	1	46020	68464	237.682.300.301.040.042	\$1,032.00
CONF/JERRY WILSON, TINA WILSON			4/9/2014		
				Check #: 42353	
					PO/InvoiceTotal: _____ \$1,032.00
Check Group:					
Advisor travel to International Career Development	1	46021	68463	243.519.380.301.040.000	\$516.00
Conference; Atlanta Georgia; May 3 - May 7, 2014			4/9/2014		
				Check #: 42353	
					PO/InvoiceTotal: _____ \$516.00
Check Group:					
Air Fare 17JUN-19JUN for Parental Involvement	1	46200	68482	254.621.380.492.870.000	\$1,292.60
Breakthrough Conference! June 18-20, 2014 Embassy					
Suites Phoenix-Tempe 4400 South Rural Road Tempe,					
Arizona 85282 TOTAL 2380.00 Attendees: Jim Brown,					
Rebecca Robbins, Leah Dow, Kathy Hensley, Lu Walker,					

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

Cheri Kober, Sara Dorman, Lucy Brazil

Air Fare 17JUN-19JUN for Parental Involvement Breakthrough Conference! June 18-20, 2014 Embassy Suites Phoenix-Tempe 4400 South Rural Road Tempe, Arizona 85282 TOTAL 2380.00 Attendees: Jim Brown, Rebecca Robbins, Leah Dow, Kathy Hensley, Lu Walker, Cheri Kober, Sara Dorman, Lucy Brazil	1 46200	4/14/2014 68482	251.621.380.492.810.000	\$667.40
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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Air Fare 17JUN-19JUN for Parental Involvement Breakthrough Conference! June 18-20, 2014 Embassy Suites Phoenix-Tempe 4400 South Rural Road Tempe, Arizona 85282 TOTAL 2380.00 Attendees: Jim Brown, Rebecca Robbins, Leah Dow, Kathy Hensley, Lu Walker, Cheri Kober, Sara Dorman, Lucy Brazil	1	46200	68483	254.621.380.492.870.000	\$420.00
			4/14/2014	Check #: 42353	
				PO/InvoiceTotal: _____	\$2,380.00
				Vendor Total: _____	\$3,928.00
DICKINSON, BRADY DAVID Check Group: TELEPHONE SERVICE	1	0	PHONE/03-2014 4/8/2014	100.661.337.001.390.000	\$50.00
				Check #: 42354	
				PO/InvoiceTotal: _____	\$50.00
Check Group: TRAVEL TO BOISE TO ATTEND THE SILVERBACK LEARNING CONFERENCE ON JUNE 23-25, 2014	1	45608	BOISE/06-25-201 4 3/22/2014	100.632.380.001.440.451	\$224.00
				Check #: 42354	
				PO/InvoiceTotal: _____	\$224.00
				Vendor Total: _____	\$274.00
DISTRICT IV MUSIC EDUCATORS..... Check Group: LARGE GROUP FESTIVAL FEE-6TH & 7TH GRADE CHOIR	1	45740	RSMS/2014	235.682.300.201.120.120	\$50.00

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Check #: 42355

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$50.00
Check Group:						
CHOIR FESTIVAL ENTRY FEES			2 46198	OLMS/2014 4/14/2014	236.515.300.202.120.120	\$100.00
						Check #: 42355
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$150.00
DOBBS, WILEY J	002157					
Check Group:						
TRAVEL EXPENSE			1 0	JAN-APRIL 2014 4/11/2014	100.632.380.001.440.441	\$237.54
TRAVEL EXPENSE			1 0	SV/04-09-2014 4/11/2014	100.632.380.001.440.000	\$109.90
						Check #: 42356
						PO/InvoiceTotal: \$347.44
						Vendor Total: \$347.44
DONNELLEY SPORTING GOODS	000113					
Check Group:						
SUPPLIES & MATERIALS			1 0	12029-00 CM 4/5/2014	237.531.400.301.200.210	(\$234.00)
SUPPLIES & MATERIALS			1 0	2014 FLDSIGN 4/8/2014	237.531.400.301.620.621	(\$200.00)
						Check #: 42357
						PO/InvoiceTotal: (\$434.00)

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VARSITY SOFTBALL HELMETS - ORDER # 11483-00			1 43606	11483-00 4/5/2014	238.531.400.401.200.210	\$689.40
						Check #: 42357

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check Group:					PO/InvoiceTotal: <u> </u>	\$689.40
HELMET RECONDITIONING - ORDER # 12348-00	1	44792	12348-00 4/5/2014	420.531.300.401.200.000		\$2,750.00
VARSITY HELMETS EXCHANGED - ORDER # 12348-00	11	44792	12348-00 4/5/2014	420.531.400.401.200.000		\$1,639.00
VARSITY HELMETS - ORDER # 12348-00	2	44792	12348-00 4/5/2014	420.531.400.401.200.000		\$470.00
FREIGHT	1	44792	12348-00 4/5/2014	420.531.300.401.200.000		\$141.00
Check #: 42357					PO/InvoiceTotal: <u> </u>	\$5,000.00
Check Group:						
GIRL'S SINGLETS	10	45143	12274-00 4/5/2014	141.531.400.401.200.214		\$190.00
GIRL'S SHORTS	11	45143	12274-00 4/5/2014	141.531.400.401.200.214		\$132.00
BOY'S SINGLETS	10	45143	12274-00 4/5/2014	141.531.400.401.200.214		\$190.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BOY;S SHORTS		10 45143	12274-00 4/5/2014	141.531.400.401.200.214	\$120.00
T-SHIRTS		131 45143	12590-00 4/5/2014	141.531.400.401.200.214	\$851.50
TIE DOWN FOR POLE VAULT		1 45143	12590-00 4/5/2014	141.531.400.401.200.214	\$52.95
T-SHIRTS		2 45143	12590-00 4/5/2014	141.531.400.401.200.214	\$13.00
GIRL'S BRASS SHOT		1 45143	12590-00 4/5/2014	238.531.400.401.200.200	\$87.95
BOY'S BRASS SHOT		1 45143	12590-00 4/5/2014	238.531.400.401.200.200	\$99.95
TENT ROLLER BAG		1 45143	12590-00 4/5/2014	238.531.400.401.200.200	\$89.95
SIMPLOT SHIRTS		18 45143	13452-00 4/5/2014	141.531.400.401.200.214	\$341.10
POLO SHIRT		1 45143	13452-00 4/5/2014	141.531.400.401.200.214	\$45.95

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

Check #: 42357

PO/InvoiceTotal: _____ \$2,214.35

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC BB GEAR/EQUIPMENT: ORDER # 12042-00 - 11837-00 - 11609-00 - 11205-00 - 11190-00 - 11064-00 - 12158-0011682-00 WITH IN-STORE DISCOUNT OF \$888.00	1	45144	13429-00 4/5/2014	238.531.400.401.200.205	\$2,775.56
Check Group:				Check #: 42357	PO/InvoiceTotal: _____ \$2,775.56
SOFTBALL SPIRIT PACKS/ORDER #12639-00	1	45339	12639-00 4/5/2014	237.531.400.301.620.627	\$789.60
Check Group:				Check #: 42357	PO/InvoiceTotal: _____ \$789.60
SUPPLIES FOR SOFTBALL/ORDER #12742-00	1	45340	12742-00 4/5/2014	237.531.400.301.620.627	\$763.00
Check Group:				Check #: 42357	PO/InvoiceTotal: _____ \$763.00
SEATS/SOFTBALL/ORDER #11646-00	1	45341	11646-00 4/5/2014	237.531.400.301.620.627	\$1,461.50
Check Group:				Check #: 42357	PO/InvoiceTotal: _____ \$1,461.50
SOFTBALL/BAGS/ORDER #12446-00	1	45342	12446-00 4/5/2014	237.531.400.301.620.627	\$177.00
Check Group:				Check #: 42357	PO/InvoiceTotal: _____ \$177.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: _____ \$177.00

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: "COLLEGE BOUND" SHIRTS	30 45393	12741-00 4/5/2014	238.621.400.401.676.689		\$178.50
			Check #: 42357		
				PO/InvoiceTotal: _____	\$178.50
Check Group: STATE QUALIFIER SWEATS	15 45394	12659-00 4/5/2014	238.531.400.401.200.208		\$330.00
			Check #: 42357		
				PO/InvoiceTotal: _____	\$330.00
Check Group: BOYS & GIRLS DISCUS PLUS CARRIERS	1 45395	13088-00 4/5/2014	238.531.400.401.200.213		\$157.70
			Check #: 42357		
				PO/InvoiceTotal: _____	\$157.70
Check Group: SOCCER T-SHIRTS FOR INTERNATIONAL WEEK	6 45480	13268-00 4/5/2014	270.621.400.001.877.000		\$39.00
			Check #: 42357		
				PO/InvoiceTotal: _____	\$39.00
Check Group: SALES ORDER 13015-00	1 45576	13015-00 4/5/2014	237.531.400.301.620.627		\$1,382.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES ORDER 13017-00		1	45576	13017-00 4/5/2014	237.531.400.301.620.627	\$150.00
SALES ORDER 13019-00		1	45576	13019-00 4/5/2014	237.531.400.301.620.627	\$1,241.00
SALES ORDER 13020-00		1	45576	13020-00 4/5/2014	237.531.400.301.620.627	\$645.00
					Check #: 42357	
						PO/InvoiceTotal: _____
						\$3,418.90
Check Group: THIS IS THE CHARGE FOR DIFFERENCE IN PRICE FOR RAWLINGS BATTING SLEEVES		1	45615	13050-00 4/5/2014	237.531.400.301.620.620	\$32.91
					Check #: 42357	
						PO/InvoiceTotal: _____
						\$32.91

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Check Group: 3' X 4' BANNER - SAWTOOTH DENTAL ORDER # 11844-00	1 45617	11844-00	238.531.400.401.200.206	\$30.00
		4/5/2014		
TAG DELUXE 2 TONE BODY - ORDER # 11990-00	1 45617	11990-00	238.531.400.401.200.210	\$61.95
		4/5/2014		
			Check #: 42357	
			PO/InvoiceTotal:	\$91.95
Check Group: TRACK ITEMS (SEE ATTACHED)	1 45618	11464-00	236.811.400.202.680.222	\$6,142.00
		4/5/2014		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 42357	
					PO/InvoiceTotal:	\$6,142.00
Check Group: TIE DYE SHIRTS - ORDER 12806-00		11	45651	13461-00 4/5/2014	238.531.400.401.200.207	\$132.00
					Check #: 42357	
					PO/InvoiceTotal:	\$132.00
Check Group: BASEBALL/SOFTBALL INDOOR FACILITY EQUIPMENT		1	45699	1277-00 4/9/2014	237.531.400.301.620.620	\$794.10
					Check #: 42357	
					PO/InvoiceTotal:	\$794.10
Check Group: ADIDAS SOCCER JERSEYS BOYS		20	45700	13603-00 4/9/2014	100.531.400.301.200.000	\$620.00
ADIDAS SOCCER SHORTS BOYS		20	45700	13603-00 4/9/2014	100.531.400.301.200.000	\$479.00
ADIDAS SOCCER JERSEYS GIRLS		20	45700	13603-00 4/9/2014	100.531.400.301.200.000	\$619.00
ADIDAS SOCCER SHORTS GIRLS		20	45700	13603-00 4/9/2014	100.531.400.301.200.000	\$479.00
RUSSELL F61XPMN FOOTBALL GAME PANTS NAVY PANT WITH WHITE/NAVY WHITE SIDE INSERTS		60	45700	13603-00 4/9/2014	100.531.400.301.200.000	\$4,317.00

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**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUSSELL CLOTH GAME BELTS NAVY		60	45700	13603-00 4/9/2014	100.531.400.301.200.000	\$348.00
RUSSELL RAIGR2 5 POCKET GIRDLES		60	45700	13603-00 4/9/2014	100.531.400.301.200.000	\$1,257.00
Check #: 42357						PO/InvoiceTotal: <u> </u> \$8,119.00
Check Group: YOUTH CAMP T SHIRTS/ORDER 13184-00		1	45877	13184-00 4/9/2014	237.531.400.301.620.620	\$175.00
Check #: 42357						PO/InvoiceTotal: <u> </u> \$175.00
Check Group: COTTON POWER T-SHIRTS		11	45962	12699-00 4/9/2014	234.621.400.101.500.508	\$71.50
Check #: 42357						PO/InvoiceTotal: <u> </u> \$71.50
Check Group: T-SHIRTS FOR H.O.O.P.S. SKILLS CAMP - ORDER # 12846-00		1	45963	12846-00 4/8/2014	238.531.400.401.200.224	\$571.25
Check #: 42357						PO/InvoiceTotal: <u> </u> \$571.25
						Vendor Total: <u> </u> \$33,690.22

DOW, LEAH

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	NAMPA/03-09-14 4/5/2014	191.621.380.492.699.000	\$26.00
Check #: 42358						PO/InvoiceTotal: <u> </u> \$26.00
						Vendor Total: <u> </u> \$26.00

ECCLES, DEREK J

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

Check Group:					
TRAVEL EXPENSE	1 0	FEB 2014	100.616.380.500.250.252		\$37.96
		3/22/2014			
TRAVEL EXPENSE	1 0	JAN 2014	100.616.380.500.250.252		\$43.96
		3/22/2014			
TRAVEL EXPENSE	1 0	MARCH 2014	100.616.380.500.250.252		\$24.69
		4/5/2014			

Check #: 42359

PO/InvoiceTotal: \$106.61
Vendor Total: \$106.61

EDUCATIONAL COLLABORATORS, LLC 140125

Check Group:					
REGISTRATION FOR GOOGLE EDUCATION SUMMIT	1 43913	243902059	100.641.380.101.440.448		\$225.00
		4/5/2014			

Check #: 42360

PO/InvoiceTotal: \$225.00
Vendor Total: \$225.00

ELECTRICAL WHOLESALE SUPPLY CO., INC.

Check Group:

Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Light poles for front entry at TFHS: six light poles, six tops, and one flagpole light	1	45809	S3678676-001 4/5/2014	420.810.540.301.440.000	\$6,932.00
				Check #: 42361	
				PO/InvoiceTotal: <u> </u> \$6,932.00	
				Vendor Total: <u> </u> \$6,932.00	
ENA SERVICES LLC					
Check Group:					
MANAGED INTERNET ACCESS (1 YR)	1	40482	82876 4/8/2014	245.663.300.001.000.000	\$350.00
				Check #: 42362	
				PO/InvoiceTotal: <u> </u> \$350.00	
				Vendor Total: <u> </u> \$350.00	
EPIC RIDE CYCLERY					
Check Group:					
SERVICE CALL	1	46056	1802 4/9/2014	100.515.300.301.080.000	\$10.00
LABOR	1	46056	1802	100.515.300.301.080.000	\$30.00

**TWIN FALLS SCHOOL DISTRICT #411
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LEMOND BEARING,BRAKE CONTACT	6 46056	4/9/2014 1802	100.515.400.301.080.000	\$15.00
LEMOND WASHER, BRASS	1 46056	4/9/2014 1802	100.515.400.301.080.000	\$3.00

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEMOND HANDLE YELLOW		1	46056	1802 4/9/2014	100.515.400.301.080.000	\$17.00
SEAT POST CLAMP		1	46056	1802 4/9/2014	100.515.300.301.080.000	\$5.00
Check #: 42363						
PO/InvoiceTotal: _____						\$80.00
Vendor Total: _____						\$80.00
ERICKSON, LENNART T						
Check Group:						
TRAVEL EXPENSE		1	0	DEC 2013 - JAN 2014 3/22/2014	100.632.380.001.440.444	\$54.06
Check #: 42364						
PO/InvoiceTotal: _____						\$54.06
Vendor Total: _____						\$54.06
ESKELDSON, KIM						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2014 3/22/2014	100.616.380.500.000.000	\$27.36
TRAVEL EXPENSE		1	0	JAN 2014 3/22/2014	100.616.380.500.000.000	\$38.46
TRAVEL EXPENSE		1	0	MARCH 2014 4/5/2014	100.616.380.500.000.000	\$53.90
Check #: 42365						
PO/InvoiceTotal: _____						\$119.72

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

ETA HAND2MIND	001568				Vendor Total:	\$119.72
Check Group:						
HUNDRED NUMBER POCKET CHART		1 45081	50584594	100.521.400.201.000.000		\$12.71
			3/22/2014			
PATTERN MARKERS, SET OF 130		1 45081	50584594	100.521.400.201.000.000		\$7.61
			3/22/2014			
CALCULATOR CASH REGISTER		1 45081	50584766	100.521.400.201.000.000		\$33.96
			3/22/2014			
Check #: 42366						
					PO/InvoiceTotal:	\$54.28
					Vendor Total:	\$54.28
FAIRFIELD INN & SUITES, MARRIOTT	008551					
Check Group:						
STUDENT & BUS DRIVER HOTEL ROOMS 3/19/14		3 43579	4332W00003131	100.682.300.401.200.000		\$267.00
			4/8/2014			
HOTEL ROOM FOR COACHES 3/19/14		2 43579	4332W00003131	238.531.380.401.200.200		\$178.00
			4/8/2014			
STUDENT & BUS DRIVER HOTEL ROOM FOR 03/19/14		4 43579	4332W00003131	238.682.300.401.200.200		\$356.00
			4/8/2014			
Check #: 42367						
					PO/InvoiceTotal:	\$801.00
					Vendor Total:	\$801.00
FAIRFIELD INN-MARRIOTT	008551					
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOTEL ROOM FOR BBB COACHES 3-6/7/8-14		3	45164	432U400007087 4/8/2014	238.531.380.401.200.200	\$267.00
HOTEL ROOMS - UNIFIED BB TEAM 3/7/14		3	45164	432U400007087 4/8/2014	238.682.300.401.200.200	\$267.00
HOTEL ROOMS - UNIFIED SPEC ED BB TEAM - 3/7/14		2	45164	432U400007087 4/8/2014	238.682.300.401.200.200	\$178.00
HOTEL ROOM - CHAPERONES-WRAY/HALL 3/7/14		1	45164	432U400007087 4/8/2014	238.531.380.401.200.200	\$89.00
Check #: 42368						
					PO/InvoiceTotal:	\$801.00
					Vendor Total:	\$801.00

FASTENAL COMPANY 004683

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

Check Group: FASTENERS	1 45671	147295 4/5/2014	420.664.416.600.000.000	\$27.03
FASTENERS	1 45671	147382 4/8/2014	420.664.416.600.000.000	\$39.76
FASTENERS	1 45671	147444 4/8/2014	420.664.416.600.000.000	(\$39.76)
FASTENERS	1 45671	147445 4/8/2014	420.664.416.600.000.000	\$37.51

Check #: 42369

PO/InvoiceTotal: \$64.54

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Vendor Total: \$64.54

FEDERICO, MICHAEL A						
Check Group:						
TRAVEL EXPENSE		1 0		NAMPA/03-20-14 3/22/2014	100.531.380.301.200.000	\$99.42
TRAVEL EXPENSE		1 0		VALLEY-IASA-IH SAA 4/11/2014	100.531.380.301.200.000	\$295.60

Check #: 42370

PO/InvoiceTotal: \$395.02

Vendor Total: \$395.02

FEDEX	001182					
Check Group:						
POSTAGE		1 0		2-603-26507 4/5/2014	100.632.395.001.440.000	\$47.47

Check #: 42371

PO/InvoiceTotal: \$47.47

Vendor Total: \$47.47

FILER HIGH SCHOOL	009155					
Check Group:						
SHARING COST OF BUS FOR AG. STUDENTS TO GO TO THE GOODING SHU FLY ARENA ON MARCH 12, 2014		1 45423		33/2013-2014 3/22/2014	237.682.341.301.010.010	\$78.90

Check #: 42372

PO/InvoiceTotal: \$78.90

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Total: \$78.90

FIVE FISH PRESS 008973
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Check Group: 2 6 X 3 BANNERS FOR LA FEISTA & MAGIC VALLEY ELECTRIC INVOICE # 6471		2	45558	6471 3/22/2014	238.531.400.401.200.210 Check #: 42373	\$216.00
						PO/InvoiceTotal: <u> </u> \$216.00
Check Group: CHOIR T-SHIRTS		51	46199	5285 4/14/2014	236.515.400.202.120.120	\$331.50
CHOIR HOODIES		24	46199	5285 4/14/2014	236.515.400.202.120.120	\$480.00
NAMES ON HOODS OR SLEEVES		18	46199	5285 4/14/2014	236.515.400.202.120.120 Check #: 42373	\$90.00
						PO/InvoiceTotal: <u> </u> \$901.50
						Vendor Total: <u> </u> \$1,117.50
FOLLETT EDUCATIONAL SERVICES Check Group: THE GIVER	004154	75	45450	1613869A 4/8/2014	100.515.400.201.050.000 Check #: 42374	\$339.75
						PO/InvoiceTotal: <u> </u> \$339.75
						Vendor Total: <u> </u> \$339.75
FOLLETT LIBRARY RESOURCES Check Group:	004154					

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
67 Books (list attached)		1	44112	360214F-6 4/8/2014	100.622.400.106.000.000	\$196.19

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

Cataloging and Processing	1 44112	360214F-6 4/8/2014	100.622.400.106.000.000	\$9.28
			Check #: 42375	
			PO/InvoiceTotal: _____	\$205.47
Check Group: MISC. BOOKS (AS PER ATTACHED)	1 44239	363309f-1 4/8/2014	100.622.400.110.000.000	\$1,424.75
CATALOGING AND PROCESSING FOR BOOKS	1 44239	363309f-1 4/8/2014	100.622.400.110.000.000	\$131.10
			Check #: 42375	
			PO/InvoiceTotal: _____	\$1,555.85
Check Group: 119 BOOKS INCLUDING CATALOGING AND PROCESSING (AS PER ATTACHED)	1 44703	374706F-1 4/8/2014	100.622.400.103.000.000	\$261.09
			Check #: 42375	
			PO/InvoiceTotal: _____	\$261.09
Check Group: BOOKS DO NOT PUT OWNERSHIP, AR LABELS, OR BAR CODES SEE ATTACHED SHEETS DO NOT EXCEED	1 45093	384886f-2 4/8/2014	234.641.400.104.440.448	\$21.29
			Check #: 42375	

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group: MISC BOOKS PER ATTACHED LIST	1 45483	398074F-1 4/8/2014	100.622.400.201.000.000	\$87.64	
			Check #: 42375		
			PO/InvoiceTotal: _____	\$87.64	
Check Group: BOOKS (SEE ATTACHED)	1 45497	398554-2 4/8/2014	100.622.400.202.000.000	\$68.41	
			Check #: 42375		
			PO/InvoiceTotal: _____	\$68.41	

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Total: \$2,199.75

FOURTH DISTRICT ACTIVITIES ASSOCIATION 009102
Check Group:
SENIOR HONOR BANQUET - 4 STUDENTS, 10 ADULTS

14 46145 CRHS/SENIOR 238.531.400.401.200.200
HONOR-14
4/11/2014

\$210.00

Check #: 42376

PO/InvoiceTotal: \$210.00

Vendor Total: \$210.00

FRANKLIN BUILDING SUPPLY 000587
Check Group:
MISC SUPPLIES

1 44238 202934 420.664.416.600.000.000
3/22/2014

\$5.85

MISC SUPPLIES 1 44238 203910 420.664.416.600.000.000
3/22/2014

\$9.59

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	44238	204203 3/22/2014	420.664.416.600.000.000	\$23.08
MISC SUPPLIES		1	44238	212464 4/5/2014	420.664.416.600.000.000	\$16.99
Check #: 42377						
PO/InvoiceTotal: <u> </u>						\$55.51
Check Group: Miscellaneous Lumber and Supplies to Build Island/Counter at CRHS		1	44969	192119 4/5/2014	257.521.400.001.000.000	\$351.99
Miscellaneous Lumber and Supplies to Build Island/Counter at CRHS		1	44969	208578 4/5/2014	257.521.400.001.000.000	\$142.60
Miscellaneous Lumber and Supplies to Build Island/Counter at CRHS		1	44969	216085 4/5/2014	257.521.400.001.000.000	\$46.62
Miscellaneous Lumber and Supplies to Build Island/Counter at CRHS		1	44969	216088 4/5/2014	257.521.400.001.000.000	\$70.40
Miscellaneous Lumber and Supplies to Build Island/Counter at CRHS		1	44969	216092	257.521.400.001.000.000	\$15.19

**TWIN FALLS SCHOOL DISTRICT #411
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4/5/2014

Check #: 42377

PO/InvoiceTotal: _____ \$626.80

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
120 grit abrasive paper	1	45066	190536 4/5/2014	100.515.400.401.160.000	\$16.89
180 grit abrasive paper	1	45066	190536 4/5/2014	100.515.400.401.160.000	\$12.67
220 grit abrasive paper	1	45066	190536 4/5/2014	100.515.400.401.160.000	\$10.59
120 grit abrasive paper	1	45066	219994 4/5/2014	100.515.400.401.160.000	\$9.59

Check #: 42377

PO/InvoiceTotal: _____ \$49.74

Check Group:

TITEBOND II GLUE 8OZ BOTTLE	4	45201	195281 3/22/2014	235.515.400.201.160.160	\$13.56
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Check #: 42377

PO/InvoiceTotal: _____ \$13.56

Check Group:

MINTCRAFT HD SHELF BRK 20X13	4	46018	223470 4/9/2014	237.531.400.301.620.620	\$39.96
MINTCRAFT HD SHELF BRK 12X8	6	46018	223470 4/9/2014	237.531.400.301.620.620	\$41.94
MINTCRAFT HD SHELF BRK 16X10	8	46018	223470 4/9/2014	237.531.400.301.620.620	\$71.92

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
1 1/2 X 5/16 CON SCREWS 5 LBS	1	46018	223470 4/9/2014	237.531.400.301.620.620	\$29.99
ARROW TORX POWER BIT	2	46018	223470 4/9/2014	237.531.400.301.620.620	\$1.98

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 42377

PO/InvoiceTotal: _____ \$185.79
Vendor Total: _____ \$931.40

FRED MEYER CUSTOMER CHARGES 005671

Check Group:

GAMES FOR DRAWING FOR FAMILY MATH NIGHY - CHUTES AND LADDERS - YATZEE-JINGA-DOMINOS- TICKETS - UNO- CRAZY EIGHTS	1	44021	703606	251.720.400.103.820.000	\$400.00
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3/22/2014

Check #: 42378

PO/InvoiceTotal: _____ \$400.00

Check Group:

MISC SUPPLIES	1	44813	703676	100.515.400.401.080.000	\$100.00
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4/9/2014

Check #: 42378

PO/InvoiceTotal: _____ \$100.00

Check Group:

Chips 20 per bag	15	44897	697759	150.682.300.201.000.000	\$34.35
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4/5/2014

Bottled water 24 per case	13	44897	697759	150.682.300.201.000.000	\$38.87
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4/5/2014

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Fruit snacks 10 per box	1	44897	697759 4/5/2014	150.682.300.201.000.000	\$63.35
Platter for staff lunch 29 pieces	1	44897	697759 4/5/2014	150.682.300.201.000.000	\$29.99
Platter for staff lunch 40 pieces	1	44897	697759 4/5/2014	150.682.300.201.000.000	\$34.99
					Check #: 42378
					PO/InvoiceTotal: _____ \$201.55
Check Group:					
Groceries and assorted kitchen and gift supplies For the week of 2-24-14 to 2-28-14	1	44977	697709	257.521.400.001.000.000	\$159.94
Groceries and assorted kitchen and gift supplies For the week of 2-24-14 to 2-28-14	1	44977	697760 3/22/2014	257.521.400.001.000.000	(\$16.99)
					3/22/2014

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 42378

Check Group:
MISCELLANEOUS

1 44989 703613 100.621.400.109.699.000
3/22/2014

PO/InvoiceTotal: \$142.95

\$50.00

Check #: 42378

Check Group:
MISCELLANEOUS

1 44990 697767 100.621.400.109.699.000
4/5/2014

PO/InvoiceTotal: \$50.00

\$49.90

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 42378						
PO/InvoiceTotal: <u> </u> \$49.90						
Check Group: SNACKS, WATER, PAPER GOODS AND PRIZES FOR NEWCOMER CENTER STUDENTS AT FAMILY MATH NIGHT AT LINCOLN ON MARCH 13, 2014.		1	45013	697757 4/5/2014	270.621.400.001.877.000	\$71.98
Check #: 42378						
PO/InvoiceTotal: <u> </u> \$71.98						
Check Group: THE FOLLOWING ITEMS ARE FOR THE ELECTRICAL CIRCUITS AND LIGHT LABS: MIRRORS, RUBBING ALCOHOL, NOODLES		1	45022	697763 3/22/2014	236.515.400.202.130.134	\$79.37
Check #: 42378						
PO/InvoiceTotal: <u> </u> \$79.37						
Check Group: SNACKS & DRINKS FOR REGIONAL QUIZ BOWL		1	45047	697756 4/5/2014	131.621.400.301.640.660	\$55.19
Check #: 42378						
PO/InvoiceTotal: <u> </u> \$55.19						
Check Group: ROOT BEER		7	45158	697782 3/22/2014	100.621.400.101.699.000	\$7.00
ICE CREAM		2	45158	697782	100.621.400.101.699.000	\$10.00

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

3/22/2014

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPOONS		1	45158	697782 3/22/2014	100.621.400.101.699.000	\$3.00
CUPS		2	45158	697782 3/22/2014	100.621.400.101.699.000	\$6.49
Check Group: Miscellaneous Supplies						Check #: 42378
						PO/InvoiceTotal: \$26.49
Miscellaneous Supplies		1	45160	703614 3/22/2014	257.521.400.001.000.000	\$99.99
Check Group: Google Play Gift Cards						Check #: 42378
						PO/InvoiceTotal: \$99.99
Google Play Gift Cards		26	45268	697781 3/22/2014	244.621.400.001.270.000	\$1,300.00
Check Group: TREATS AND PAPER PRODUCTS						Check #: 42378
						PO/InvoiceTotal: \$1,300.00
TREATS AND PAPER PRODUCTS		1	45270	703612 3/22/2014	234.641.400.104.440.448	\$65.59
TREATS AND PAPER PRODUCTS		1	45270	703637 4/5/2014	234.641.400.104.440.448	\$78.63
Check Group: TREATS AND PAPER PRODUCTS						Check #: 42378
						PO/InvoiceTotal: \$144.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Supplies for IRC Class at O"Leary MS		1	45271	697794 3/22/2014	170.521.400.500.676.676	\$97.18
Check Group: Miscellaneous Supplies for IRC Class at O"Leary MS						Check #: 42378
						PO/InvoiceTotal: \$97.18

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

SUPPLIES & PAINT	1 45363	703616 4/8/2014	238.621.400.401.550.562		\$100.00
			Check #: 42378		
Check Group:				PO/InvoiceTotal:	\$100.00
MISC SUPPLIES FOR BUSINESS DEPARTMENT	1 45364	703634 4/5/2014	100.515.400.401.030.000		\$48.51
			Check #: 42378		
Check Group:				PO/InvoiceTotal:	\$48.51
MISC SUPPLIES AND MATERIALS NOT TO EXCEED \$150	1 45365	703642 4/5/2014	100.521.400.201.000.000		\$63.19
			Check #: 42378		
Check Group:				PO/InvoiceTotal:	\$63.19
MISC SUPPLIES & MATERIALS NOT TO EXCEED \$200	1 45366	697798 3/22/2014	235.621.400.201.500.538		\$30.11
			Check #: 42378		
				PO/InvoiceTotal:	\$30.11

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Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group: MISC SUPPLIES FOR SOCIAL STUDIES DEPARTMENT: INK - PENS - PAPER - NOTEBOOKS, ETC	1	45367	703625 4/5/2014	100.515.400.401.140.000	\$343.59
				Check #: 42378	
				PO/InvoiceTotal:	\$343.59
Check Group: Snacks for first wellness meeting	1	45368	703623 3/22/2014	100.631.400.000.440.450	\$45.96
				Check #: 42378	
				PO/InvoiceTotal:	\$45.96
Check Group: Miscellaneous Groceries and Supplies	1	45369	703627 4/5/2014	257.521.400.001.000.000	\$97.55
				Check #: 42378	
				PO/InvoiceTotal:	\$97.55
Check Group:					

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

Cases of water (24)	8 45486	703621	100.621.400.106.699.000	\$20.01
		3/22/2014		
Cheese Sticks	200 45486	703621	100.621.400.106.699.000	\$66.66
		3/22/2014		
			Check #: 42378	
				PO/InvoiceTotal: <u> </u> \$86.67

Check Group:

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Twin Falls School District 411

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
VARIOUS GROCERIES AND SUPPLIES FOR INTERNATIONAL WEEK REFRESHMENTS.	1	45487	703620 3/22/2014	270.621.400.001.877.000	\$53.38
				Check #: 42378	
					PO/InvoiceTotal: <u> </u> \$53.38
Check Group: Miscellaneous Groceries and Supplies	1	45549	703633 4/14/2014	257.521.400.001.000.000	\$99.75
				Check #: 42378	
					PO/InvoiceTotal: <u> </u> \$99.75
Check Group: miscellaneous Supplies for School Social Worker Becky Jaynes	1	45628	703639 4/5/2014	100.521.400.500.360.000	\$100.00
				Check #: 42378	
					PO/InvoiceTotal: <u> </u> \$100.00
Check Group: I-TUNES CARD FOR APPS TO USE ON PRE-K I-PADS.	1	45629	703643 4/5/2014	251.522.400.001.825.000	\$25.00
				Check #: 42378	
					PO/InvoiceTotal: <u> </u> \$25.00
Check Group: food for P/T late night	1	45797	703641 4/5/2014	100.621.400.106.699.000	\$35.38
				Check #: 42378	
					PO/InvoiceTotal: <u> </u> \$35.38

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Twin Falls School District 411

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

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group: SONY BLU-RAY DVD PLAYER		1 45982	703653 4/9/2014	100.621.400.101.699.000	\$79.99
HOME WIRELESS STEREO SPEAKER		1 45982	703653 4/9/2014	100.621.400.101.699.000	\$49.99
BELKIN CAT5E NEWWORKING CABLE		1 45982	703653 4/9/2014	100.621.400.101.699.000	\$9.99
				Check #: 42378	
				PO/InvoiceTotal:	\$139.97
				Vendor Total:	\$4,087.88
FREE SPIRIT PUBLISHING	004473				
Check Group: THE COMMON SENSE GUIDE TO THE COMMON CORE		9 44204	551846-1 4/8/2014	100.621.441.001.260.262	\$395.90
				Check #: 42379	
				PO/InvoiceTotal:	\$395.90
				Vendor Total:	\$395.90
FULL COMPASS SYSTEMS, LTD.	005672				
Check Group: ANTENNA, ACTV DIRECT 470-698 MHZ		2 45550	5050026 4/5/2014	237.515.400.301.120.126	\$634.00
ANTENNA/POWERDISTY,470-952MHZ		3 45550	5050026 4/5/2014	237.515.400.301.120.126	\$1,312.95

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
SPEAKER SR 12" COMPACT		2 45550	5050026 4/5/2014	237.515.400.301.120.126	\$399.98
CABLE XLR TO SLR 25 FT BLACK		2 45550	5050026 4/5/2014	237.515.400.301.120.126	\$32.90
TRIPOD STAND BUDGET BLCK 13712		2 45550	5050026 4/5/2014	237.515.400.301.120.126	\$85.50

Check #: 42380

PO/InvoiceTotal: \$2,465.33

Vendor Total: \$2,465.33

FULLMER, STEVEN

Check Group:

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

TRAVEL EXPENSE	1 0	UT/03-19-2014 4/5/2014	100.621.380.101.699.000		\$188.26
			Check #: 42381		
				PO/InvoiceTotal: _____	\$188.26
				Vendor Total: _____	\$188.26

G. KENT TAYLOR,P.A. 005734

Check Group: MONTHS RENTAL OF BUILDING/GROUNDS FOR MAGIC VALLEY HIGH SCHOOL (AUG. 2013 - JULY 2014)	1 39498	MAY 2014 3/22/2014	191.661.320.491.000.000		\$5,670.02
			Check #: 42382		
				PO/InvoiceTotal: _____	\$5,670.02
				Vendor Total: _____	\$5,670.02

GALAXY AWARDS & ENGRAVING 008932

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Twin Falls School District 411

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check Group: BLANKET PO FOR EMPLOYEE OF THE MONTH PENS AND PLACQUES	1	40687	5820 4/11/2014	100.631.400.000.000.000	\$56.00
				Check #: 42383	
					PO/InvoiceTotal: _____
					\$56.00
Check Group: PLAQUES: BUILDING FOR THE FUTURE 2014.	75	45607	5772 3/22/2014	100.621.300.001.260.260	\$375.00
				Check #: 42383	
					PO/InvoiceTotal: _____
					\$375.00
					Vendor Total: _____
					\$431.00
GARCIA, ESPERANZA D					
Check Group: TRAVEL EXPENSE	1	0	FEB 2014 3/22/2014	253.611.380.106.000.000	\$7.22
TRAVEL EXPENSE	1	0	JAN 2014 3/22/2014	253.611.380.106.000.000	\$8.00
TRAVEL EXPENSE	1	0	MARCH 2014 4/9/2014	253.611.380.106.000.000	\$16.32
				Check #: 42384	
					PO/InvoiceTotal: _____
					\$31.54

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

Vendor Total: _____ \$31.54

GEBAUER-ATKINS, ELLOUISE 007325
Check Group:

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Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	030614 3/22/2014	248.616.300.500.000.000	\$430.00
PURCHASED SERVICES		1	0	032514 4/5/2014	248.616.300.500.000.000	\$140.00
PURCHASED SERVICES		1	0	032614 4/5/2014	248.616.300.500.000.000	\$420.00
Check #: 42385						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$990.00
GEM STATE DISTRIBUTORS, INC.	000686					
SCHOOL STORE RESTOCK		1	44938	1441750 3/22/2014	237.515.400.301.040.040	\$237.54
SCHOOL STORE RESTOCK		1	44938	1442189 3/22/2014	237.515.400.301.040.040	(\$2.88)
SCHOOL STORE RESTOCK		1	44938	1442886 3/22/2014	237.515.400.301.040.040	\$456.65
Check #: 42386						
PO/InvoiceTotal:						\$691.31
SCHOOL STORE RESTOCK		1	46116	1445080 4/11/2014	237.515.400.301.040.040	\$388.58
Check #: 42386						
PO/InvoiceTotal:						\$388.58

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEM STATE PAPER & SUPPLY CO.	000261					
Check Group:						
Vendor Total:						\$1,079.89

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

Paper towels for Sawtooth Elementary.	55 44911	824815-00 3/22/2014	420.664.417.600.000.000		\$2,491.50
			Check #: 42387		
Check Group:				PO/InvoiceTotal:	\$2,491.50
Paper towels for Bruins high school.	100 44912	824813-00 3/22/2014	420.664.417.600.000.000		\$4,530.00
			Check #: 42387		
Check Group:				PO/InvoiceTotal:	\$4,530.00
Paper towels for Oregon Trail Elementary.	80 44913	824810-00 3/22/2014	420.664.417.600.000.000		\$3,624.00
			Check #: 42387		
Check Group:				PO/InvoiceTotal:	\$3,624.00
Paper towels for the District Office and Maintenance.	60 44914	824807-00 3/22/2014	420.664.417.600.000.000		\$2,718.00
			Check #: 42387		
Check Group:				PO/InvoiceTotal:	\$2,718.00
Miscellaneous supplies.	1 44915	828500-00 3/22/2014	420.664.416.600.000.000		\$60.31

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 42387	
						PO/InvoiceTotal: \$60.31
Check Group:						
purell hand sanitizer foam, 2 PER CASE		2	45790	835096-00 4/8/2014	191.517.400.491.000.000	\$151.04
purell hand sanitizer pump, 12 PER CASE		1	45790	835096-00 4/8/2014	191.517.400.491.000.000	\$78.85
job select vinyl gloves large		1	45790	835096-00 4/8/2014	191.517.400.491.000.000	\$36.59
					Check #: 42387	
						PO/InvoiceTotal: \$266.48
						Vendor Total: \$13,690.29
GEM STATE SECURITY, INC.	002062					
Check Group:						
MONTHS SECURITY FEE FOR 2013/14 YEAR AT		1	39494	3717	100.667.300.001.000.000	\$150.00

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

ADMIN. BUILDING

4/5/2014

Check #: 42388

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

GEM STATE STAFFING 111201

Check Group:

TRANSLATION SERVICES. INVOICE #225036.

2 45388

225036

3/22/2014

100.720.304.001.310.312

\$40.02

Check #: 42389

PO/InvoiceTotal: _____ \$40.02

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: TRANSLATION SERVICES. INVOICE #225096		3	45912	225096 4/5/2014	100.720.304.001.310.311	\$60.03
TRANSLATION SERVICES. INVOICE #225129.		6.25	45912	225129 4/5/2014	100.720.304.001.310.311	\$125.06
					Check #: 42389	
						PO/InvoiceTotal: _____ \$185.09
						Vendor Total: _____ \$225.11
GEM STATE WELDER'S SUPPLY	000263					
Check Group: MISC SUPPLIES		1	44275	772030 3/22/2014	420.664.416.600.000.000	\$24.66
					Check #: 42390	
						PO/InvoiceTotal: _____ \$24.66
						Vendor Total: _____ \$24.66
GEMAR, JOANN						
Check Group: TRAVEL EXPENSE		1	0	MCK/JAN-MAR 2014 4/5/2014	268.611.380.001.930.000	\$34.58
TRAVEL EXPENSE		1	0	NEG/JAN-MAR 2014 4/5/2014	255.611.380.001.000.000	\$27.75
					Check #: 42391	
						PO/InvoiceTotal: _____ \$62.33
						Vendor Total: _____ \$62.33

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
GERDES CONSTRUCTION CO. Check Group: PROVIDE ALL LABOR & MATERIALS NECESSARY TO EXCAVATE AND INSTALL TWO 10' X 25' JUMPING PITS. EXCAVATE AND REMOVE SOIL FROM SITE, POUR 6" X 12" CONCRETE STEM WALLS, LINE THE BOTTOM WITH GEOTEXTILE LINER, CAP APPROACH STEM WALL WITH A SERVICEABLE RUBBER MAT, BACKFILL PITS WITH A WASHED SAND PRODUCT, BACKFILL EXTERIOR TO GRADE WITH REMOVED SOIL	1	45502	2014-001 4/5/2014	236.811.520.202.680.222	\$5,174.40
				Check #: 42392	
					PO/InvoiceTotal: \$5,174.40
					Vendor Total: \$5,174.40
GHA TECHNOLOGIES, INC. Check Group: HP 78 PRINT CARTRIDGE - 1X COLOR (CYAN, MAGENTA, YELLOW) 560 PAGES - FOR DESKJET 1220	10	45074	825833 3/22/2014	100.622.400.301.230.231	\$361.00
				Check #: 42393	
					PO/InvoiceTotal: \$361.00
Check Group: BLACK KENSINGTON KEYFOLIO PRO2 REMOVABLE KEYBOARD CASE AND STAND IPAD 2	1	45096	825835 3/22/2014	100.515.400.202.110.000	\$50.17
				Check #: 42393	
					PO/InvoiceTotal: \$50.17

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Description					

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

HP UNIVERSAL INSTANT DRY PHOTO SEMI GLOSS PAPER/58.48 EACH/ORDERING 4	1 45410	827916	100.622.400.301.230.231		\$246.10
				4/5/2014	
HP UNIVERSAL INSTANT DRY PHOTO SEMI GLOSS PAPER/58.48 EACH/ORDERING 4/SHIPPING INCLUDED	1 45410	827916	237.622.400.301.230.231		\$11.82
				4/5/2014	
				Check #: 42393	
Check Group:					PO/InvoiceTotal: <u> </u>
HP82 PRINT CARTRIDGE CYAN	2 45556	828666	237.622.400.301.230.231		\$79.24
				4/5/2014	
HP82 PRINT CARTRIDGE MAGENTA	2 45556	828666	237.622.400.301.230.231		\$79.24
				4/5/2014	
HP82 PRINT CARTRIDGE YELLOW	2 45556	828666	237.622.400.301.230.231		\$86.24
				4/5/2014	
				Check #: 42393	
					PO/InvoiceTotal: <u> </u>
					Vendor Total: <u> </u>
GILLETTE, KAMARA					\$244.72
Check Group:					\$913.81
TRAVEL EXPENSE	1 0	FEB 2014	100.616.380.500.250.251		\$13.88
				3/22/2014	
TRAVEL EXPENSE	1 0	JAN 2014	100.616.380.500.250.251		\$5.55
				3/22/2014	

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	TRAVEL EXPENSE		1 0		MARCH 2014 4/5/2014	100.616.380.500.250.251	\$14.43
						Check #: 42394	
							PO/InvoiceTotal: <u> </u>
							Vendor Total: <u> </u>
							\$33.86
GLANBIA GOODS, INC.	CHECK TO REPLACE AN ACCIDENTAL DONATION		1 45867		REFUND 4/14/2014	236.811.400.202.680.222	\$11,517.00
						Check #: 42395	
							PO/InvoiceTotal: <u> </u>
							Vendor Total: <u> </u>
							\$11,517.00
							\$11,517.00

GLOBAL EQUIPMENT COMPANY 005722

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

Check Group:
JAMCO STEEL YELLOW FLAMMABLE CABINET WITH
LEGS. MANUAL CLOSE DOOR 45 GALLON

1 45500 106669870 100.621.480.202.699.000 \$928.50

4/8/2014

Check #: 42396

PO/InvoiceTotal:
Vendor Total: \$928.50

GOPHER SPORT 000280

Check Group:
SCREAMING RAINBOW SET BALLS

2 45880 8751969 100.512.400.101.080.000 \$159.90

4/11/2014

ROBIC SC 500 E STOPWATCH

2 45880 8751969 100.512.400.101.080.000 \$37.90

4/11/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOPHER BIGGIE VOLLEYBALL		2	45880	8751969 4/11/2014	100.512.400.101.080.000	\$109.90
YARN BALLS 4"		20	45880	8751969 4/11/2014	100.512.400.101.080.000	\$170.00
RAINBOW SET SOFTPLAY VOLLEYBALLS		1	45880	8751969 4/11/2014	100.512.400.101.080.000	\$94.95
FREIGHT		1	45880	8751969 4/11/2014	100.512.400.101.080.000	\$97.34

Check #: 42397

PO/InvoiceTotal:
Vendor Total: \$669.99

GRADE CAM 120302

Check Group:
GRADECAM INSIGHT SCHOOL SUBSCRIPTION -
RENEWAL FOR APRIL, 2014 - APRIL, 2015

4349 45755 0414117 100.621.300.001.260.263 \$10,872.50

4/5/2014

Check #: 42398

PO/InvoiceTotal:
Vendor Total: \$10,872.50

GROCERY OUTLET 005250

Check Group:
Miscellaneous Groceries & Supplies

1 45729 013553 257.521.400.001.000.000 \$159.80

For the week of 3-31-14 to 4-11-14

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

4/5/2014

Check #: 42399

PO/InvoiceTotal: \$159.80

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$159.80
GROVER ELECTRIC & PLUMBING SUP	000546					
Check Group:						
MISC SUPPLIES		1	45200	27657 3/22/2014	420.664.416.600.000.000	\$43.04
MISC SUPPLIES		1	45200	27835 3/22/2014	420.664.416.600.000.000	\$23.79
MISC SUPPLIES		1	45200	27841 3/22/2014	420.664.416.600.000.000	\$15.55
MISC SUPPLIES		1	45200	28087 3/22/2014	420.664.416.600.000.000	\$12.95
MISC SUPPLIES		1	45200	28380 4/5/2014	420.664.416.600.000.000	\$11.07
MISC SUPPLIES		1	45200	28486 4/5/2014	420.664.416.600.000.000	\$32.96
MISC SUPPLIES		1	45200	28513 4/5/2014	420.664.416.600.000.000	\$10.79
MISC SUPPLIES		1	45200	28560 4/5/2014	420.664.416.600.000.000	\$1.07

Check #: 42400

PO/InvoiceTotal: \$151.22

Vendor Total: \$151.22

HAAN CRAFTS 002140

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
8TH GRADE SEWING FOR 5TH PERIOD		1	45542	0200926 4/5/2014	100.515.400.202.090.000	\$238.15
8TH GRADE SEWING 6TH PERIOD		1	45542	0200926	100.515.400.202.090.000	\$249.35

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

DISCOUNT	1 45542	4/5/2014 0200926 4/5/2014	100.515.400.202.090.000		(\$24.95)
Check Group:			Check #: 42401		
VARIOUS PROJECTS PER ATTACHED QUOTE	1 45716	0201292 4/8/2014	235.515.400.201.090.090		\$228.85
Check Group:			Check #: 42401		
				PO/InvoiceTotal:	\$462.55
				PO/InvoiceTotal:	\$228.85
				Vendor Total:	\$691.40
HAGERMAN VALLEY SPRING WATER	008725				
Check Group:					
BOTTLES WATER FOR 13/14 YEAR (ESTIMATE)	8 39679	3530 4/5/2014	100.632.300.001.440.000		\$36.00
Check Group:			Check #: 42402		
				PO/InvoiceTotal:	\$36.00
WATER FOR THE YEAR	1 40395	3513 4/5/2014	100.515.400.202.170.000		\$45.00
Check Group:			Check #: 42402		

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						PO/InvoiceTotal: \$45.00
water for children for school year		3	40464	MVHS/03-2014 4/5/2014	191.517.400.491.000.000	\$18.00
Check Group:					Check #: 42402	
						PO/InvoiceTotal: \$18.00
						Vendor Total: \$99.00
HAMPTON INN BOISE-AIRPORT	006617					
Check Group:						
ROOM FOR DEBATE		1	45824	266188 4/5/2014	100.515.380.301.050.056	\$74.00
Check Group:					Check #: 42403	
						PO/InvoiceTotal: \$74.00
						Vendor Total: \$74.00
HANCOCK FABRICS	007473					
Check Group:						

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

MISC ITEMS TO INCLUDE: RIBBON, FABRIC AND INTERFACING	1 45274	024736	100.515.400.202.090.000	\$81.61
		3/22/2014		
MISC ITEMS TO INCLUDE: RIBBON, FABRIC AND INTERFACING	1 45274	024737	100.515.400.202.090.000	\$16.68
		3/22/2014		
			Check #: 42404	
				PO/InvoiceTotal: <u> </u> \$98.29

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
MATERIAL FOR JIVE COSTUMES	1	45303	035302 4/5/2014	237.515.400.301.120.126	\$501.00
				Check #: 42404	
					PO/InvoiceTotal: <u> </u> \$501.00
					Vendor Total: <u> </u> \$599.29
HARVEY'S OFFICE PLUS		000284			
Check Group:					
MISC SUPPLIES	1	45254	0012615-001 3/22/2014	420.664.416.600.000.000	\$7.38
				Check #: 42405	
					PO/InvoiceTotal: <u> </u> \$7.38
Check Group:					
#10 ENVELOPES, BOX OF 500	2	45343	0012684-001 3/22/2014	191.621.400.491.699.000	\$19.98
SHARPIE YELLOW HIGHLIGHTERS., BOX OF 12	3	45343	0012684-001 3/22/2014	191.621.400.491.699.000	\$23.37
				Check #: 42405	
					PO/InvoiceTotal: <u> </u> \$43.35
Check Group:					
ALEVA312812MC; DRAWER,KEYBOARD/MOUSE, MC	1	45578	0012766-001 4/5/2014	191.546.400.916.000.000	\$55.00
				Check #: 42405	
					PO/InvoiceTotal: <u> </u> \$55.00

Check Group:

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

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INK LC61 Y IVR		2	45621	0012780-001 4/5/2014	237.611.400.301.240.243	\$13.98
INK LC61 C IVR		2	45621	0012780-001 4/5/2014	237.611.400.301.240.243	\$13.98
INK LC61 M IVR		1	45621	0012780-001 4/5/2014	237.611.400.301.240.243	\$6.99
INK LC61 BLACK IVR		2	45621	0012780-001 4/5/2014	237.611.400.301.240.243	\$33.98
Check #: 42405						
PO/InvoiceTotal:						\$68.93
Check Group:						
HP 564 BLACK INK CARTRIDGE		1	45652	12782-001 4/5/2014	191.621.400.491.699.000	\$31.05
HP 564 CYAN INK CARTRIDGE FOR HP DESKJET 3520		1	45652	12782-001 4/5/2014	191.621.400.491.699.000	\$10.99
HP 564 MAGENTA INK CARTRIDGE FOR HP DESKJET 3520		1	45652	12782-001 4/5/2014	191.621.400.491.699.000	\$10.99
HP 564 YELLOW INK CARTRIDGE FOR HP DESKJET 3520		1	45652	12782-001 4/5/2014	191.621.400.491.699.000	\$10.99
PENCILS, #2 BLACK LEAD, 144/PK		1	45652	12782-001 4/5/2014	191.621.400.491.699.000	\$13.49

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONER, HIGHCAP, LJ4000, BK		1	45652	12782-001 4/5/2014	191.621.400.491.699.000	\$167.99
ERASERS, PENCIL CAP, RED		1	45652	12782-001 4/5/2014	191.621.400.491.699.000	\$11.49
Check #: 42405						
PO/InvoiceTotal:						\$256.99
Check Group:						
PAPERMATE DRY LINE CORRECTION TAPE		3	45702	0012890-001 4/5/2014	100.631.400.000.440.449	\$15.57
LEGAL PADS, LETTER SIZE, WHITE		1	45702	0012890-001	100.631.400.000.440.449	\$21.59

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

POP-UP POST-IT NOTES	1 45702	4/5/2014 0012890-001	100.631.400.000.440.449	\$19.99
BINDER CLIPS, SMALL	2 45702	4/5/2014 0012890-001	100.631.400.000.440.449	\$1.38
BINDER CLIPS, LARGE	2 45702	4/5/2014 0012890-001	100.631.400.000.440.449	\$5.98
PENDAFLEX CUT-LESS FILE FOLDERS, LETTER, MANILA	2 45702	4/5/2014 0012890-001	100.631.400.000.440.449	\$31.98
PAPER MATE SHARPWRITER PENCILS	2 45702	4/5/2014 0012890-001	100.632.400.001.440.442	\$10.98

Check #: 42405

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$107.47
Check Group: CLASSROOM SUPPLIES, POSTER STRIPS AND HANGING FILES		1	45831	0012965-001 4/9/2014	100.515.400.202.130.000	\$99.98
						Check #: 42405
						PO/InvoiceTotal: \$99.98
						Vendor Total: \$639.10
HASTY AWARDS	008800					
Check Group: EOY WRESTLING AWARDS PER ATTACHED CONFIRMATION ORDER # 03140258		1	45166	03140258 3/22/2014	238.531.400.401.200.208	\$306.55
						Check #: 42406
						PO/InvoiceTotal: \$306.55
						Vendor Total: \$306.55
HERRETT CENTER FOR ARTS & SCIE	006534					
Check Group: RENTAL OF RICK ALLEN ROOM, HERRETT CENTER, ON FRIDAY, FEB. 14, 2014 ALL DAY FOR PROFESSIONAL DEVELOPMENT, "EDUCATING CHILDREN WHO HAVE EXPERIENCED TRAUMA." CONTRACT ATTACHED.		1	44672	021414	270.621.300.001.877.000	\$237.50

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

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Check #: 42407

PO/InvoiceTotal: _____ \$237.50

Check Group:

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Twin Falls School District 411

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
2nd Grade Lincoln Elementary Date of visit: 03/12/2014 Sea Monsters		87 45273	6656-0312-02 3/22/2014	234.682.300.102.500.502	\$261.00
			Check #: 42407		PO/InvoiceTotal: _____ \$261.00
Check Group: SECOND GRADE VISIT TO HERRETT CENTER MUSEUM AND PLANETARIUM ON APRIL 2, 2014		67 45551	6656040301 4/8/2014	234.682.300.109.500.502	\$201.00
			Check #: 42407		PO/InvoiceTotal: _____ \$201.00
					Vendor Total: _____ \$699.50
HEWARD, LAURI	140420				
Check Group: Mileage for Magic Valley High School Accreditation 180 miles x .555 = \$99.90		1 45759	BURLEY/02-25-2 014 4/5/2014	191.621.300.491.699.000	\$99.90
			Check #: 42408		PO/InvoiceTotal: _____ \$99.90
					Vendor Total: _____ \$99.90
HOAGIE STREET DELI					
Check Group: 6 foot sandwiches -for delivery		2 45682	474934 4/5/2014	100.621.400.106.699.000	\$100.00
			Check #: 42409		PO/InvoiceTotal: _____ \$100.00
					Vendor Total: _____ \$100.00

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLT, BRYCE						
Check Group:						
TRAVEL EXPENSE		1	0	FEB-MAR 2014 4/11/2014	245.663.380.001.000.000	\$50.73
TRAVEL EXPENSE		1	0	JAN 2014 4/11/2014	245.663.380.001.000.000	\$56.06
TRAVEL EXPENSE		1	0	JAN- FEB 2014 4/11/2014	245.663.380.001.000.000	\$59.39
TRAVEL EXPENSE		1	0	MAR 2014 4/11/2014	245.663.380.001.000.000	\$20.70
				Check #: 42410		
					PO/InvoiceTotal:	\$186.88
					Vendor Total:	\$186.88
HOUGHTON MIFFLIN COMPANY4						
Check Group:	000603					
WJIII TEST A 25 TEST/STUDENT RESPONSE BOOKLETS		2	45079	950277949 4/8/2014	235.521.400.201.180.180	\$279.60
SHIPPING		1	45079	950277949 4/8/2014	235.521.400.201.180.180	\$27.96
				Check #: 42411		
					PO/InvoiceTotal:	\$307.56
Check Group:						
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOODCOCK JOHNSON 3 FORM A TEST RECORDS PACKAGE OF 25		1	45261	950282853 4/8/2014	100.521.400.102.000.000	\$139.80
WOODCOCK JHONSON 3 FORM A SUBJECT RESPONSE BOOKLET		1	45261	950282853 4/8/2014	100.521.400.102.000.000	\$167.76
				Check #: 42411		
					PO/InvoiceTotal:	\$307.56
Check Group:						
WJ III NU Tests of Achievment Form B Kit		1	45535	950289505 4/8/2014	257.521.400.001.000.000	\$796.80

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

Shipping & Handling 1 45535 950289505 257.521.400.001.000.000 \$79.68

4/8/2014

Check #: 42411

PO/InvoiceTotal: \$876.48

Vendor Total: \$1,491.60

HUNZEKER, DON L

Check Group:

TRAVEL EXPENSE 1 0 FEB 2014 100.616.380.500.250.252 \$52.06

3/22/2014

TRAVEL EXPENSE 1 0 JAN 2014 100.616.380.500.250.252 \$53.28

3/22/2014

TRAVEL EXPENSE 1 0 MARCH 2014 100.616.380.500.250.252 \$58.00

4/5/2014

Check #: 42412

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

PO/InvoiceTotal: \$163.34

Vendor Total: \$163.34

HURST, PETER ALLEN

Check Group:

TRAVEL EXPENSE 1 0 MT/03-17-14 254.621.380.491.870.000 \$531.37

4/5/2014

Check #: 42413

PO/InvoiceTotal: \$531.37

Vendor Total: \$531.37

IDAHO DECA 004684

Check Group:

HOTEL ROOM FOR DECA STUDENTS/INTL CAREER 4 45920 100/TFHS 237.682.300.301.040.042 \$916.96

DEV CONF

4/8/2014

Check #: 42414

PO/InvoiceTotal: \$916.96

Vendor Total: \$916.96

IDAHO DECA.. 007900

Check Group:

ADVISOR REGISTRATION FOR INTERNATIONAL 1 45676 100-TFHS 243.519.380.301.040.000 \$90.00

CAREER DEVELOPMENT CONFERENCE; MAY 3 - 7, 2014;

4/5/2014

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

Check #: 42415

PO/InvoiceTotal: _____ \$90.00
Vendor Total: _____ \$90.00

IDAHO DEPARTMENT OF AGRICULTURE 003715

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NURSERY LICENSE RENEWAL FEE		1	45720	LATE FEE 4/5/2014	237.515.300.301.010.010	\$25.00

Check #: 42416

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

IDAHO HIGH SCHOOL ACTIVITIES ASSOCIATION 001944

Check Group:

IHSAA Card Replacement		1	45539	C9033 4/5/2014	191.621.400.491.699.000	\$20.00
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Check #: 42417

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

IDAHO HOSA..

Check Group:

2014 HOSA STATE LEADERSHIP CONFERENCE REGISTRATION/9 STUDENTS		1	45751	CRHS/75116-201 4 4/5/2014	181.682.300.851.080.082	\$639.00
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2014 HOSA STATE LEADERSHIP CONFERENCE REGISTRATION/1 ADVISOR		1	45751	CRHS/75116-201 4 4/5/2014	243.519.380.401.070.073	\$71.00
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Check #: 42418

PO/InvoiceTotal: _____ \$710.00
Vendor Total: _____ \$710.00

IDAHO INSTRUMENT 000320

Check Group:

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

Replacement lights for the Roper auditorium.	1 44966	28641	420.664.417.600.000.000		\$15.60
		4/11/2014		Check #: 42419	
				PO/InvoiceTotal: _____	\$15.60
				Vendor Total: _____	\$15.60
IDAHO MUSIC EDUCATORS ASSOC.					
Check Group:					
STATE SOLO FEE - GRIFFIN HEIDER	1 46114	CRHS/2014	238.682.300.401.120.120		\$45.00
		4/11/2014			
STATE SOLO FEE - KRIS CROZIER, AMRYLIN WOOD, CONNOR REICHENBACH, CECILIA DILWORTH	4 46114	CRHS/2014	238.682.300.401.120.121		\$180.00
		4/11/2014		Check #: 42420	
				PO/InvoiceTotal: _____	\$225.00
				Vendor Total: _____	\$225.00
IDAHO POWER COMPANY 000324					
Check Group:					
ELECTRICITY	1 0	2203359811/03-1	100.661.330.001.390.000		\$20,512.21
		4			
		4/5/2014			
ELECTRICITY	1 0	2203749383/03-2	191.661.330.492.390.000		\$767.40
		014			
		3/22/2014			
ELECTRICITY	1 0	2203749383/03-2	191.661.330.491.390.000		\$1,970.71
		014			
		3/22/2014			

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ELECTRICITY	1 0		2203749383/03-2	100.661.330.001.390.000	\$39,412.16
			014		
			3/22/2014		
				Check #: 42421	
				PO/InvoiceTotal: _____	\$62,662.48
				Vendor Total: _____	\$62,662.48
IDAHO SCHOOL BOARD ASSOCIATION 000326					
Check Group:					
PURCHASED SERVICES	1 0	6662	100.632.300.001.440.000		\$100.00
		4/11/2014			

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

Check #: 42422

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

IDAHO SCHOOL DISTRICT COUNCIL 000327

Check Group:

UNEMPLOYMENT CLAIMS MONITORING SERVICE
FOR 2013/14 YEAR

1 39648 PS2014-17 100.632.300.001.440.000 \$152.50

4/5/2014

Check #: 42423

PO/InvoiceTotal: \$152.50
Vendor Total: \$152.50

IDAHO STATE TAX COMMISSION1 000222

Check Group:

SALES TAX PAYABLE

1 0 RENTAL 12-2013 100.223.100.000.000.000 \$9.60

4/5/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALES TAX PAYABLE		1	0	RENTAL/02-26-14 3/22/2014	100.223.100.000.000.000	\$64.80

Check #: 42424

PO/InvoiceTotal: \$74.40
Vendor Total: \$74.40

IIRP 120825

Check Group:

Beyond Zero Tolerance DVD

1 45460 22738-1 191.611.400.492.000.000 \$38.00

4/8/2014

Restorative Justice Conferencing

1 45460 22738-1 191.611.400.492.000.000 \$30.00

4/8/2014

Restorative Practices Handbook

1 45460 22738-1 191.611.400.492.000.000 \$12.00

4/8/2014

Shipping & Handling

1 45460 22738-1 191.611.400.492.000.000 \$3.17

4/8/2014

Check #: 42425

PO/InvoiceTotal: \$83.17
Vendor Total: \$83.17

INDUSTRIAL ARTS SUPPLY CO. 000344

Check Group:

VIKING BULK PACK (12)

4 42833 M4521 236.515.400.202.160.160 \$182.00

4/8/2014

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

A8-3 ROCKET MOTORS (24 BULK PACK) 1 42833 M4521 236.515.400.202.160.160 \$42.99

4/8/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C6-7 ROCKET MOTORS (24 BULK PACK)		1	42833	M4521 4/8/2014	236.515.400.202.160.160	\$42.25
ALPHA III LAUNCH KIT		1	42833	M4521 4/8/2014	236.515.400.202.160.160	\$30.99
DELTA DART CLASSROOM PACK QTY 35		6	42833	M4521 4/8/2014	236.515.400.202.160.160	\$245.70
WHITEWINGS 30-PLANE COMPETITION KIT		2	42833	M4521 4/8/2014	236.515.400.202.160.160	\$87.00
FLIP GLIDER (35 PK)		2	42833	M4521 4/8/2014	236.515.400.202.160.160	\$137.90
2-POLE DC MOTOR KIT		30	42833	M4521 4/8/2014	236.515.400.202.160.160	\$118.50
30 WATT PENCIL SOLDERING IRON		4	42833	M4521 4/8/2014	236.515.400.202.160.160	\$18.00
60/40 ROSIN CORE SOLDER		4	42833	M4521 4/8/2014	236.515.400.202.160.160	\$9.00
NIGHT CRAWLER PLASTISOL MOLD		1	42833	M4521 4/8/2014	236.515.400.202.160.160	\$6.50
MINNOW PLASTSOL MOLD		1	42833	M4521 4/8/2014	236.515.400.202.160.160	\$8.50

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLASTISOL #4 1QUART		1	42833	M4521 4/8/2014	236.515.400.202.160.160	\$15.99
PLASTISOL #16 1QUART		1	42833	M4521 4/8/2014	236.515.400.202.160.160	\$94.63

Check #: 42426

PO/InvoiceTotal: \$1,039.95
Vendor Total: \$1,039.95

INTEGRATED TECHNOLOGIES 001706

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

Check Group:
MONTHS SERVICE AGREEMENT ON SHARP AR-168D DIGITAL COPIER

1 39665 C1Z982 100.621.385.106.699.000 \$34.71

3/22/2014

Check #: 42427

PO/InvoiceTotal: \$34.71

Check Group:
YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER

1 39666 C1Z696 420.621.385.500.699.000 \$43.55

3/22/2014

YR. MAINTENANCE AGREEMENT ON KYOCERA TASKALFA 5500I COPIER

1 39666 C20860 420.621.385.500.699.000 \$22.31

4/11/2014

Check #: 42427

PO/InvoiceTotal: \$65.86

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	39901	C1Y572	100.622.300.301.000.000	\$55.00
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4/5/2014

MAINTENANCE AGREEMENT RENEWAL FOR SHARP COPIER IN THE LIBRARY FOR 9 MONTHS (NO MAINTENANCE DURING JUNE, JULY, AUGUST)		1	39901	C1Z739	100.622.300.301.000.000	\$55.00
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4/5/2014

Check #: 42427

PO/InvoiceTotal: \$110.00

Check Group:

Master Rolls

12 45089 60794A 100.621.400.106.699.000 \$1,021.20

3/22/2014

Check #: 42427

PO/InvoiceTotal: \$1,021.20

Check Group:

DRU55 MASTERS

10 45233 60856A 100.621.400.101.699.000 \$851.00

3/22/2014

INK 2 45233 60856A 100.621.400.101.699.000 \$55.50

3/22/2014

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

DRU55 MASTERS	15 45233	60901A	100.621.400.101.699.000	\$1,276.50
		3/22/2014		
INK	73 45233	60901A	100.621.400.101.699.000	\$2,025.75
		3/22/2014		

Check #: 42427

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$4,208.75
Check Group:					
This order is for three different printers. The first is for HP 4250 Black toner	1	45265	60842A	100.641.400.110.440.448	\$88.50
			3/22/2014		
This order is for three different printers. The first is for HP 4250 Black toner	1	45265	60851A	100.641.400.110.440.448	\$88.50
			3/22/2014		
Hp Laser Jet 500 M551	1	45265	60851A	100.641.400.110.440.448	\$96.00
			3/22/2014		
HPLaser Jet 500 M551	1	45265	60851A	100.641.400.110.440.448	\$96.00
			3/22/2014		
HP Laser Jet 500 M551	1	45265	60851A	100.641.400.110.440.448	\$96.00
			3/22/2014		
HP Laser Jet 500 M551	1	45265	60851A	100.641.400.110.440.448	\$96.00
			3/22/2014		
HP color Laser Jet CP4005	1	45265	60957A	100.641.400.110.440.448	\$123.00
			3/22/2014		
HP color Laser Jet CP4005	1	45265	60957A	100.641.400.110.440.448	\$118.50
			3/22/2014		
HP color Laser Jet CP 4005	1	45265	60957A	100.641.400.110.440.448	\$123.00
			3/22/2014		

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
HP color laser Jet CP 4005	1	45265	60957A	100.641.400.110.440.448	\$123.00
			3/22/2014		

Check #: 42427

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

Check Group:				PO/InvoiceTotal:	\$1,048.50
MX31INTCA CYAN TONER FOR SHARP COPIER	1 45356	60949A	100.622.400.301.000.000		\$130.50
		4/5/2014			
MX31NTMA MAGENTA TONER FOR SHARP COPIER	1 45356	60949A	100.622.400.301.000.000		\$130.50
		4/5/2014			
MX31NTYA YELLOW TONER FOR SHARP COPIER	1 45356	60949A	100.622.400.301.000.000		\$130.50
		4/5/2014			
			Check #: 42427		
Check Group:				PO/InvoiceTotal:	\$391.50
SERVICE D.O. FAX MACHINE - CANON LASER CLASS 3175 (ESTIMATED COST)	1 45538	150104	100.632.300.001.440.000		\$63.75
		4/5/2014			
			Check #: 42427		
Check Group:				PO/InvoiceTotal:	\$63.75
MASTERS FOR DUPLO S550	12 45714	61184A	100.621.400.102.699.000		\$1,021.20
		4/8/2014			
			Check #: 42427		
				PO/InvoiceTotal:	\$1,021.20

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Twin Falls School District 411

Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Cannon Cartridges 119		1 46022	61202a 4/9/2014	100.621.400.110.699.000	\$70.50
				Check #: 42427	
				PO/InvoiceTotal:	\$70.50
				Vendor Total:	\$8,035.97
INTERMOUNTAIN GAS CO.	000348				
Check Group:					
NATURAL GAS		1 0	102028000010-03 -14 4/5/2014	191.661.331.491.390.000	\$702.19
NATURAL GAS		1 0	102028000010-03 -14 4/5/2014	100.661.331.001.390.000	\$18,070.49
NATURAL GAS		1 0	TFHS/03-2014	100.661.331.001.390.000	\$6,706.43

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

4/5/2014

Check #: 42428

PO/InvoiceTotal: _____ \$25,479.11
Vendor Total: _____ \$25,479.11

J.W. PEPPER & SON, INC. 003236

Check Group:
FROZEN (CHORAL HIGHLIGHTS)CD

1 44484 14534496 237.515.400.301.120.126 \$69.99
4/8/2014

Check #: 42429

PO/InvoiceTotal: _____ \$69.99

Check Group:

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Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SHEET MUSIC TO PREVIEW NOT TO EXCEED		1	44893	14532050 4/8/2014	238.515.400.401.120.121	\$969.43
MISC SHEET MUSIC TO PREVIEW NOT TO EXCEED		1	44893	14532529 4/8/2014	238.515.400.401.120.121	\$50.00
MISC SHEET MUSIC TO PREVIEW NOT TO EXCEED		1	44893	14533794 4/8/2014	238.515.400.401.120.121	\$251.95
MISC SHEET MUSIC TO PREVIEW NOT TO EXCEED		1	44893	14535780 4/8/2014	238.515.400.401.120.121	(\$346.00)
MISC SHEET MUSIC TO PREVIEW NOT TO EXCEED		1	44893	14535790 4/8/2014	238.515.400.401.120.121	(\$126.00)
MISC SHEET MUSIC TO PREVIEW NOT TO EXCEED		1	44893	14535793 4/8/2014	238.515.400.401.120.121	(\$50.00)
MISC SHEET MUSIC TO PREVIEW NOT TO EXCEED		1	44893	14536630 4/8/2014	238.515.400.401.120.121	\$31.90

Check #: 42429

PO/InvoiceTotal: _____ \$781.28
Vendor Total: _____ \$851.27

JACK'S TIRE & OIL, INC. 111111

Check Group:
Tire repairs.

1 42671 217214-36 420.683.300.600.000.000 \$3.00
4/11/2014

Check #: 42430

PO/InvoiceTotal: _____ \$3.00

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

Voucher Detail Listing

Voucher Batch Number: 1084

04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$3.00
JAYNES, BECKY L						
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2014 3/22/2014	100.616.380.500.000.000	\$83.25
TRAVEL EXPENSE		1 0		JAN 2014 3/22/2014	100.616.380.500.000.000	\$97.46
TRAVEL EXPENSE		1 0		MARCH 2014 4/5/2014	100.616.380.500.000.000	\$87.69
				Check #: 42431		
PO/InvoiceTotal:						\$268.40
Vendor Total:						\$268.40
JENSEN, ANNE						
Check Group:						
TRAVEL TO PROVO, UTAH TO ATTEND THE LEADER IN ME CONFERENCE ON MARCH 18-19, 2014		1 43899		UT03192014 4/9/2014	100.621.380.101.699.000	\$649.95
				Check #: 42432		
PO/InvoiceTotal:						\$649.95
Vendor Total:						\$649.95
JOHNNY CARINO'S	008722					
Check Group:						
DINNNER FOR JR. BOARDS COMMITTEE 4/3/14		1 45802		CRHS/03-2014 4/5/2014	238.621.400.401.500.526	\$333.96
				Check #: 42433		
PO/InvoiceTotal:						\$333.96

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Voucher Batch Number: 1084

04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$333.96
JOHNSY, INC...						
Check Group:						
CANYON RIDGE HIGH SCHOOL SENIOR BANQUET		1 44833		922 4/5/2014	238.621.400.401.550.572	\$1,000.00
				Check #: 42434		

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

PO/InvoiceTotal: \$1,000.00
Vendor Total: \$1,000.00

JOSTENS, INC.. 001988

Check Group:
ADD'L DIPLOMAS FOR 2014 1 42724 16361774 100.641.413.401.440.448 \$21.02
3/22/2014
ADD'L DIPLOMAS FOR 2014 1 42724 16371619 100.641.413.401.440.448 \$17.72
3/22/2014

Check #: 42435

PO/InvoiceTotal: \$38.74

Check Group:
DIPLOMA FOR TINA MARIANI 1 45400 16359418 237.621.400.301.500.536 \$23.77
3/22/2014

Check #: 42435

PO/InvoiceTotal: \$23.77

Check Group:
DIPLOMA COVERS - MAROON INV # 16461850 1 46023 16461850 100.641.413.401.440.448 \$2,015.28
4/9/2014

Check #: 42435

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Voucher Detail Listing

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Fiscal Year: 2013-2014

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

PO/InvoiceTotal: \$2,015.28
Vendor Total: \$2,077.79

K-D ENTERPRIZES 140421
Check Group:
PARTS- HYDROCOLLATOR STEAM PACK HEATER - 1 45865 25689 243.519.400.401.080.087 \$233.54
INV # 25689
4/5/2014
Check #: 42436

PO/InvoiceTotal: \$233.54
Vendor Total: \$233.54

K-MART 000969
Check Group:
MISC. ITEMS: wipes (3 cs) Tissue (6) dish soap (2) 1 45712 19093 191.517.400.491.000.000 \$158.81
Bleach (2) Hand soap (1) Airwick (4) batteries c (2pks)
boppie covers (2) lysol spray (6) disinfecting wipes (6)
4/9/2014
Check #: 42437

PO/InvoiceTotal: \$158.81

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

Vendor Total: \$158.81

KELLE CO. 140112
Check Group:
DOMINO

20 43452 122580 237.531.400.301.200.583
4/5/2014

\$1,411.75

Check #: 42438

PO/InvoiceTotal: \$1,411.75

Vendor Total: \$1,411.75

KENYON, AMY MARIE
Check Group:

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO PROVO, UTAH TO ATTEND THE LEADER IN ME CONFERENCE ON MARCH 18-19, 2014		1	43902	UT/03-19-2014 4/5/2014	100.621.380.101.699.000	\$110.63
					Check #: 42439	
						PO/InvoiceTotal: <u> </u> \$110.63
						Vendor Total: <u> </u> \$110.63
KEY CLUB INTERNATIONAL. ELIMINATE PROJECT DONATION	009109	1	45384	DONATION 2014 4/5/2014	237.515.300.301.640.656	\$300.00
					Check #: 42440	
						PO/InvoiceTotal: <u> </u> \$300.00
						Vendor Total: <u> </u> \$300.00
KIMBERLY HIGH SCHOOL DISTRICT IV DEBATE ENTRY FEES	005528	1	45892	TFHS/DEBATE-2 014 4/5/2014	131.682.300.301.050.056	\$43.48
					Check #: 42441	
						PO/InvoiceTotal: <u> </u> \$43.48
Check Group: REIMBURSE FOR DEBATE TRIP ON 1/24-25, 2014 AND 2/13-15, 2014 (SHARED COST)		0.578118	46175	1001	100.682.341.301.050.056	\$156.67
REIMBURSE FOR DEBATE TRIP ON 1/24-25, 2014 AND 2/13-15, 2014 (SHARED COST)		0.421882	46175	1001	131.682.341.301.050.056	\$114.33

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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4/11/2014

Check #: 42441

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$271.00
						Vendor Total: <u> </u> \$314.48
KITS FOR KIDZ	130425					
Check Group:						
PRIMARY SCHOOL SUPPLY KIT		36	44768	124074 3/22/2014	268.611.400.001.930.000	\$486.00
ELEMENTARY SCHOOL SUPPLY KIT		36	44768	124074 3/22/2014	268.611.400.001.930.000	\$486.00
JH/HS SUPPLY KIT		36	44768	124074 3/22/2014	268.611.400.001.930.000	\$486.00
ELEMENTARY BACKPACK		48	44768	124074 3/22/2014	268.611.400.001.930.000	\$276.00
JUNIOR HIGH BACKPACK		48	44768	124074 3/22/2014	268.611.400.001.930.000	\$372.00
HIGH SCHOOL BACKPACK		24	44768	124074 3/22/2014	268.611.400.001.930.000	\$288.00
						Check #: 42442
						PO/InvoiceTotal: <u> </u> \$2,394.00
						Vendor Total: <u> </u> \$2,394.00
KOBER, CHERI						
Check Group:						
TRAVEL EXPENSE		1	0	KUNA/03-10-14 3/22/2014	191.621.380.492.699.000	\$160.05

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$160.05
						Vendor Total: <u> </u> \$160.05
KRENGEL'S HARDWARE	000370					
Check Group:						

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

Check Group:
MISC SUPPLIES

1 45255 108371 420.664.416.600.000.000 \$79.68
3/22/2014

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	45255	108384 3/22/2014	420.664.416.600.000.000	\$11.99
MISC SUPPLIES		1	45255	108386 3/22/2014	420.664.416.600.000.000	\$12.17
MISC SUPPLIES		1	45255	108393 3/22/2014	420.664.416.600.000.000	\$16.99
MISC SUPPLIES		1	45255	108396 3/22/2014	420.664.416.600.000.000	\$21.98
MISC SUPPLIES		1	45255	108397 3/22/2014	420.664.416.600.000.000	\$66.26
MISC SUPPLIES		1	45255	108402 3/22/2014	420.664.416.600.000.000	\$10.98
MISC SUPPLIES		1	45255	108411 3/22/2014	420.664.416.600.000.000	\$15.98
MISC SUPPLIES		1	45255	108434 3/22/2014	420.664.416.600.000.000	\$48.68
MISC SUPPLIES		1	45255	108444 3/22/2014	420.664.416.600.000.000	\$7.50
MISC SUPPLIES		1	45255	108464 3/22/2014	420.664.416.600.000.000	\$101.96

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	45255	108470 3/22/2014	420.664.416.600.000.000	\$6.99
MISC SUPPLIES		1	45255	108479 3/22/2014	420.664.416.600.000.000	\$1.99
MISC SUPPLIES		1	45255	108597 3/22/2014	420.664.416.600.000.000	\$3.49
MISC SUPPLIES		1	45255	108610	420.664.416.600.000.000	\$11.98

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

MISC SUPPLIES	1 45255	3/22/2014 108619	420.664.416.600.000.000	\$14.78
MISC SUPPLIES	1 45255	3/22/2014 108646	420.664.416.600.000.000	\$3.36
MISC SUPPLIES	1 45255	4/5/2014 108731	420.664.416.600.000.000	\$12.99
MISC SUPPLIES	1 45255	4/5/2014 108759	420.664.416.600.000.000	\$2.80

Check #: 42444

PO/InvoiceTotal: _____
Vendor Total: _____ \$1,081.82

KWAL PAINT 008171

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC SUPPLIES	1	45375	0199-7 3/22/2014	420.664.416.600.000.000	\$19.99

Check #: 42445

PO/InvoiceTotal: _____
Vendor Total: _____ \$19.99

L & W SUPPLY 008541

Check Group:

ROOF SCREWS	1	45678	2716900 4/5/2014	420.664.416.600.000.000	\$44.28
ROOF SCREWS	1	45678	P2251087973 4/5/2014	420.664.416.600.000.000	\$44.36

Check #: 42446

PO/InvoiceTotal: _____
Vendor Total: _____ \$88.64

LA QUINTA INN-BOISE 007369

Check Group:

ROOMS FOR STUDENTS FOR STATE CONFERENCE	10	43869	6546686A 4/5/2014	238.682.300.401.550.571	\$840.00
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Check #: 42447

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

Check Group:

ROOM FOR STATE CONF/STUDENTS	8	44946	6546686B	237.682.300.301.550.550	\$672.00
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
APRIL 2014**

4/5/2014

Check #: 42447

PO/InvoiceTotal: \$672.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

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

Vendor Total: \$1,512.00

LEARNING SEED

Check Group:

NUTRITION LABELS	1	45284	81331 4/8/2014	263.515.400.301.090.090	\$99.00
------------------	---	-------	-------------------	-------------------------	---------

BEGINNINGS OF LIFE	1	45284	81331 4/8/2014	263.515.400.301.090.090	\$647.86
--------------------	---	-------	-------------------	-------------------------	----------

Check #: 42448

PO/InvoiceTotal: \$746.86

Vendor Total: \$746.86

LEYSE, SALLY J

Check Group:

TRAVEL EXPENSE	1	0	FEB 2014 3/22/2014	100.616.380.500.000.000	\$84.30
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TRAVEL EXPENSE	1	0	JAN 2014 3/22/2014	100.616.380.500.000.000	\$88.19
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TRAVEL EXPENSE	1	0	MARCH 2014 4/5/2014	100.616.380.500.000.000	\$104.79
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Check #: 42449

PO/InvoiceTotal: \$277.28

Vendor Total: \$277.28

LEZAMIZ RENTALS

005870

Check Group:

WATER/SEWER	1	0	ADEXT/3-14 3/22/2014	100.661.332.001.390.000	\$11.18
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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

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

Check #: 42450

PO/InvoiceTotal: \$11.18

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

Check Group:
MONTHS RENTAL CHARGES FOR SUPPORT SERVICES BUILDING AT 301 MAIN AVE. W. (AUG. 2013 - JULY 2014)

1 39499	301/MAY-2014	100.661.320.500.000.000	\$2,675.00
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3/22/2014

Check #: 42450

PO/InvoiceTotal: \$2,675.00

Check Group:
MONTHS RENTAL OF BUILDING LOCATED AT 242 MAIN AVE. N.

1 39500	242/MAY-2014	100.661.320.001.000.000	\$268.50
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3/22/2014

Check #: 42450

PO/InvoiceTotal: \$268.50

Vendor Total: \$2,954.68

LINCOLN ELEMENTARY IMPRESSED CHECKING 004514

Check Group:
Check #1579--written to Lisa Bernsen--Costco receipt for baby shower cake

1 45889	1579	234.621.400.102.500.538	\$17.99
---------	------	-------------------------	---------

4/5/2014

Check #1580--written to Wal-Mart for playground supplies

1 45889	1580	234.641.400.102.440.448	\$87.33
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4/5/2014

Check #1581--written to Tracy Underwood--Costco receipt for vending machine supplies

1 45889	1581	234.641.400.102.440.448	\$30.98
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4/5/2014

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Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #1582--written to Fred Meyer for math night supplies		1	45889	1582	234.641.400.102.440.448	\$39.07
				4/5/2014		
Check #1583--written to Lisa Bernsen--Costco receipt for wedding shower cake		1	45889	1583	234.621.400.102.500.538	\$17.99
				4/5/2014		
Check #1584--written to Tracy Underwood--Costco receipt for vending machine supplies		1	45889	1584	234.641.400.102.440.448	\$141.60
				4/5/2014		

Check #: 42451

PO/InvoiceTotal: \$334.96

Vendor Total: \$334.96

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

LINCOLN ELEMENTARY SCHOOL	004514					
Check Group:						
FEEES FOR ALEJANDRO SANCHEZ		1 46139	A.SANCHEZ	234.621.300.101.500.505		\$2.50
			4/11/2014			
FEEES FOR DANIEL SANCHEZ		1 46139	D.SANCHEZ	234.621.300.101.500.503		\$2.50
			4/11/2014			
FEEES FOR GENESIS SANCHEZ		1 46139	G.SANCHEZ	234.621.300.101.500.500		\$2.50
			4/11/2014			
FEEES FOR ISACAR SANCHEZ		1 46139	I.SANCHEZ	234.621.300.101.500.500		\$2.50
			4/11/2014			

Check #: 42452

PO/InvoiceTotal: \$10.00

Vendor Total: \$10.00

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Twin Falls School District 411

Voucher Detail Listing Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE CAESARS PIZZA/	004001					
Check Group:						
ORDERS CALLED IN BY TAMI MAHLKE FOR AR PARTY		8 44285	OLMS/02-07-14	236.622.400.202.230.230		\$40.00
ON FRIDAY JANUARY 31, 2014			4/11/2014			
				Check #: 42453		
						PO/InvoiceTotal: <u> </u> \$40.00
Check Group:						
10 HOT N' READY ASSORTED PIZZAS FOR FRIDAY		10 45583	378343	235.531.400.201.200.200		\$50.00
MARCH 21ST			4/5/2014			
				Check #: 42453		
						PO/InvoiceTotal: <u> </u> \$50.00
Check Group:						
12 PIZZAS AND 6 SODAS NOT TO EXCEED \$100		1 45724	078418	235.531.400.201.200.200		\$93.92
			4/9/2014			
				Check #: 42453		
						PO/InvoiceTotal: <u> </u> \$93.92
						Vendor Total: <u> </u> \$183.92
LONG, LESA						
Check Group:						
TRAVEL TO PROVO, UTAH TO ATTEND THE LEADER		1 43903	UT/03-19-2014	100.621.380.101.699.000		\$110.63
IN ME CONFERENCE ON MARCH 18-19, 2014			3/22/2014			

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

Check #: 42454

PO/InvoiceTotal: \$110.63
Vendor Total: \$110.63

LOONG HING 110807

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Check Group: MEALS FOR STUDENT LED CONFERENCES		64 45684	056250 4/8/2014	236.621.400.202.170.173	\$480.00
				Check #: 42455	
				PO/InvoiceTotal: <u> </u>	\$480.00
				Vendor Total: <u> </u>	\$480.00
LOVE AND LOGIC INSTITUTE	008597				
Check Group: REGISTRATION FOR SARA DORMAN TO ATTEND LOVE AND LOGIC CONFERENCE APRIL 17, 2014		1 45278	141446 4/5/2014	100.621.380.202.699.000	\$99.00
				Check #: 42456	
				PO/InvoiceTotal: <u> </u>	\$99.00
				Vendor Total: <u> </u>	\$99.00
LUCAS, KARLA K					
Check Group: TRAVEL EXPENSE		1 0	FEB 2014 3/22/2014	100.616.380.500.250.251	\$20.54
TRAVEL EXPENSE		1 0	MAR 2014 3/22/2014	100.616.380.500.250.251	\$15.43
TRAVEL EXPENSE		1 0	MARCH 2014 4/5/2014	100.616.380.500.250.251	\$19.54
				Check #: 42457	
				PO/InvoiceTotal: <u> </u>	\$55.51
				Vendor Total: <u> </u>	\$55.51

LYTLE SIGNS, INC. 000387

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Fiscal Year: 2013-2014

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

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

Check Group:						
ANNUAL SIGN MAINTENANCE		1 39898	30019-29 4/5/2014	100.621.385.301.699.000		\$98.00
				Check #: 42458		
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$98.00
M.V. ATHLETIC CONFERENCE	008499					
Check Group:						
MVAC FEES		1 46041	100 4/9/2014	236.531.300.202.200.200		\$50.00
BOYS BASKETBALL FEE		1 46041	101 4/9/2014	236.531.300.202.200.205		\$75.00
GIRLS BASKETBALL FEE		1 46041	101 4/9/2014	236.531.300.202.200.205		\$75.00
GIRLS TOURNAMENT FEE		1 46041	101 4/9/2014	236.531.300.202.200.205		\$50.00
				Check #: 42459		
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00
MAGIC MOUNTAIN LLC	008359					
Check Group:						
STUDENT TICKET & RENTAL		1 44642	28 4/5/2014	235.682.300.201.620.636		\$177.00

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPERONE TICKET		3	44642	28 4/5/2014	235.682.300.201.620.636	\$75.00
					Check #: 42460	
						PO/InvoiceTotal: \$252.00
Check Group:						
CANYON RIDGE SKI DAY 2/15/14		1	44823	29 4/5/2014	238.682.300.401.620.636	\$228.00
CANYON RIDGE SKI DAY 2/15/14		1	44823	30 4/5/2014	238.682.300.401.620.636	\$192.00
					Check #: 42460	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$672.00

MAGIC VALLEY ELECTRIC LLC 140116
Check Group:

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

DATA AND A/V CABLING AT TWIN FALLS HS	1 44905	949	245.663.300.001.000.000	\$9,955.00
		3/22/2014		
			Check #: 42461	
			PO/InvoiceTotal: _____	\$9,955.00
			Vendor Total: _____	\$9,955.00

MALONE, CAROL	005100			
Check Group:				
PURCHASE SERVICES	1 0	MAR 2014	248.616.300.500.000.000	\$583.52
		3/22/2014		

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Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HELD FOR OTHERS		1 0		MAR 2014 3/22/2014	100.222.200.000.000.000	(\$2.27)
					Check #: 42462	
					PO/InvoiceTotal: _____	\$581.25
					Vendor Total: _____	\$581.25
MARCELLUS, ACE T						
Check Group:						
TUITION		1 0		IDLA REFUND/MEHLI 4/8/2014	100.621.370.001.289.000	\$75.00
					Check #: 42463	
					PO/InvoiceTotal: _____	\$75.00
					Vendor Total: _____	\$75.00
MARRIOTT WARDMAN PARK						
Check Group:						
2 nights stay July 8- July 9 for National Academy of Finance Foundation 2014 Conference (NAF PAYING OTHER HALF OF LODGING)		1 45993		327XQMF2 4/8/2014	243.519.380.301.030.000	\$432.81
					Check #: 42464	
					PO/InvoiceTotal: _____	\$432.81
					Vendor Total: _____	\$432.81
MASON'S TROPHIES & GIFTS	002052					
Check Group:						
MEDAL'S WITH RIBBONS		250 43615		69752 4/5/2014	100.621.400.101.699.000	\$875.00

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Voucher Detail Listing

Voucher Batch Number: 1084

04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOG TAGS WITH NECK CHAINS		100	43615	69752 4/5/2014	100.621.400.101.699.000	\$225.00
Check #: 42465						PO/InvoiceTotal: \$1,100.00
Check Group: TIARA		1	45154	69463 3/22/2014	239.621.400.491.550.561	\$16.07
TIARA		1	45154	69463 3/22/2014	239.621.400.491.550.561	\$11.37
Check #: 42465						PO/InvoiceTotal: \$27.44
Check Group: 18 GREEN RIBBONS		18	45155	69381 3/22/2014	235.531.400.201.200.214	\$7.20
Check #: 42465						PO/InvoiceTotal: \$7.20
Check Group: NAME BADGES FOR MISS WATERS, MRS. FURR, MRS WILCOX, MS STEVENS. MS LINAM		4	45449	69473 4/5/2014	100.621.400.103.699.000	\$32.00
NAME BADGES FOR MISS WATERS, MRS. FURR, MRS WILCOX, MS STEVENS. MS LINAM		1	45449	69528 4/5/2014	100.621.400.103.699.000	\$8.00
Check #: 42465						PO/InvoiceTotal: \$40.00

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Voucher Detail Listing

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04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: DODGE BALL TROPHY		5	45540	69523 3/22/2014	236.531.400.202.200.208	\$30.00
Check #: 42465						PO/InvoiceTotal: \$30.00
Check Group:						

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

BBB AWARDS - INVOICE # 69538	1 45541	69538 3/22/2014	238.531.400.401.200.205		\$257.00
			Check #: 42465		
				PO/InvoiceTotal: _____	\$257.00
				Vendor Total: _____	\$1,461.64

MASTER WHOLESALE SUPPLY					
Check Group:					
Apples Pencils	2 45286	602949 4/5/2014	100.621.400.106.699.000		\$44.00
Have a nice day pencils	2 45286	602949 4/5/2014	100.621.400.106.699.000		\$44.00
Character pencils	2 45286	602949 4/5/2014	100.621.400.106.699.000		\$44.00
character pencils	2 45286	602949 4/5/2014	100.621.400.106.699.000		\$44.00
			Check #: 42466		
				PO/InvoiceTotal: _____	\$176.00
				Vendor Total: _____	\$176.00

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Voucher Detail Listing						Voucher Batch Number: 1084	04/14/2014
Fiscal Year: 2013-2014							
Vendor Remit Name		QTY	PO No.	Invoice	Account		Amount
Description	Vendor #			Invoice Date			
MATLOCK, TYLER							
Check Group:							
TRAVEL TO LOS ANGELES TO ATTEND A		1	43825	CA/03-19-2014	244.621.380.001.270.000		\$129.84
CONFERENCE ON MARCH 14-18, 2014				4/5/2014			
				Check #: 42467			
						PO/InvoiceTotal: _____	\$129.84
						Vendor Total: _____	\$129.84
MAXIE'S TOMATO'S ITALIAN GRILL							
Check Group:	008168						
FOOD		1	45374	4979	234.641.400.104.440.448		\$116.07
PAPER PRODUCTS							
DELIVERED							
DO NOT EXCEED THE AMOUNT				4/5/2014			
				Check #: 42468			
						PO/InvoiceTotal: _____	\$116.07
Check Group:							
6 PASTA PARTY PLATTERS (SOME DONATED)		1	45489	27	270.621.300.001.877.000		\$100.00

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

3/22/2014

Check #: 42468

PO/InvoiceTotal: _____ \$100.00
Vendor Total: _____ \$216.07

MAY, DEBORAH 004519
Check Group:
PURCHASED SERVICES 1 0 MARCH 2014 248.616.300.500.000.000 \$2,882.53
4/9/2014

Check #: 42469

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDCO COMPANY	006024					
Check Group:						
MISC BANDAIDS PER ATTACHED QUOTE		1	45024	41784015 3/22/2014	238.621.400.401.500.523	\$71.59
					Check #: 42470	
						PO/InvoiceTotal: _____ \$71.59
Check Group:						
MISC SUPPLIES PER ATTACHED QUOTE		1	45094	41785220 3/22/2014	243.519.400.401.080.087	\$740.13
MISC SUPPLIES PER ATTACHED QUOTE		1	45094	41794683 4/9/2014	243.519.400.401.080.087	\$224.84
					Check #: 42470	
						PO/InvoiceTotal: _____ \$964.97
						Vendor Total: _____ \$1,036.56
MILLER, JANE MARSHALL						
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2014 3/22/2014	100.616.380.500.000.000	\$61.77
TRAVEL EXPENSE		1	0	JAN 2014 3/22/2014	100.616.380.500.000.000	\$40.68
TRAVEL EXPENSE		1	0	MARCH 2014 4/5/2014	100.616.380.500.000.000	\$92.96

Check #: 42471

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PURCHASING PAYABLES
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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$195.41
						Vendor Total: <u> </u> \$195.41
MINGO, CARLA SUE						
Check Group:						
TRAVEL EXPENSE		1 0		FEB 2014 3/22/2014	100.616.380.500.250.251	\$20.72
TRAVEL EXPENSE		1 0		FEB-MARCH 2014 4/5/2014	100.616.380.500.250.251	\$21.26
TRAVEL EXPENSE		1 0		JAN 2014 3/22/2014	100.616.380.500.250.251	\$40.74
						Check #: 42472
						PO/InvoiceTotal: <u> </u> \$82.72
						Vendor Total: <u> </u> \$82.72
MOBYMAX						
Check Group:						
MOBYMAX COMPUTER MATH AND READING PROGRAM		1	43638	12196 4/5/2014	100.621.400.104.699.000	\$79.00
						Check #: 42473
						PO/InvoiceTotal: <u> </u> \$79.00
						Vendor Total: <u> </u> \$79.00
MOLYNEUX, TESSA L						
Check Group:						
REGISTRATION TO ATTEND THE PTE CONFERENCE ON JUNE 16-18, 2014		1	45869	BOISE/06-18-14 4/5/2014	243.519.380.301.090.092	\$90.00

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 42474
						PO/InvoiceTotal: <u> </u> \$90.00
						Vendor Total: <u> </u> \$90.00
MONTANO, ABBY YVONNE	006555					
Check Group:						

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

TRAVEL EXPENSE	1 0	JAN-FEB 2014 3/22/2014	253.611.380.106.000.000	\$105.84
TRAVEL EXPENSE	1 0	MARCH 2014 4/5/2014	253.611.380.106.000.000	\$27.69

Check #: 42475

PO/InvoiceTotal: \$133.53
Vendor Total: \$133.53

MONTES, LILIA
Check Group:

TRAVEL EXPENSE	1 0	DEC 2013 3/22/2014	253.611.380.106.000.000	\$143.91
TRAVEL EXPENSE	1 0	FEB 2014 3/22/2014	253.611.380.106.000.000	\$70.15
TRAVEL EXPENSE	1 0	MARCH 2014 4/5/2014	253.611.380.106.000.000	\$77.75

Check #: 42476

PO/InvoiceTotal: \$291.81
Vendor Total: \$291.81

MORALES, BARBARA A

Check Group:

Twin Falls School District 411

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
REGISTRATION TO ATTEND THE PTE SUMMER CONFERENCE	1	45927	BOISE/06-18-14 4/8/2014	243.519.380.401.090.091	\$90.00
				Check #: 42477	
				PO/InvoiceTotal: <u> </u>	\$90.00
TRAVEL TO BOISE TO ATTEND THE STATE PTE SUMMER CONFERENCE ON JUNE 16-18, 2014	1	45928	BOISE/6-18-14 4/8/2014	243.519.380.401.090.091	\$199.00
				Check #: 42477	
				PO/InvoiceTotal: <u> </u>	\$199.00
				Vendor Total: <u> </u>	\$289.00
MOWER OFFICE SYSTEMS, INC.	004691				
Check Group:					
Dell 5110cn toner 1-Yellow	2	43129	38794	100.515.400.301.140.000	\$296.00

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

1-Magenta

4/5/2014

Check #: 42478

PO/InvoiceTotal: _____ \$296.00

Check Group:

Printer cartridge fro 1710 Dell Printer

3 43196

38830

100.621.400.110.699.000

\$239.97

4/5/2014

Check #: 42478

PO/InvoiceTotal: _____ \$239.97

Check Group:

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Replacement Cartridges for Cann Printer lmaageclass

1 43812

38980

100.621.400.110.699.000

\$114.98

4/5/2014

Check #: 42478

PO/InvoiceTotal: _____ \$114.98

Check Group:

ONE FOR ONE PRINTER EXCHANGE

3 45114

39391

131.621.400.301.700.770

\$111.00

4/5/2014

Check #: 42478

PO/InvoiceTotal: _____ \$111.00

Check Group:

HP CARTRIDGE 74XL INK - BLACK

2 45116

39405

100.651.400.001.000.000

\$75.98

3/22/2014

HP CARTRIDGE TRI-COLOR INK 75XL

1 45116

39405

100.651.400.001.000.000

\$44.00

3/22/2014

Check #: 42478

PO/InvoiceTotal: _____ \$119.98

Check Group:

HP BLACK INK CARTRIDGE

0.109074 45544

39484

100.621.400.401.699.000

\$4.58

4/5/2014

HP BLACK INK CARTRIDGE

1.890926 45544

39484

100.515.400.401.050.000

\$79.40

4/5/2014

Check #: 42478

PO/InvoiceTotal: _____ \$83.98

Check Group:

Printed: 05/02/2014

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Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1084

04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INK - FAX		1	45626	39495 4/5/2014	237.611.400.301.240.243	\$39.99
Check Group:					Check #: 42478	
SERVICE ON SAMSUNG		1	45846	39531 4/8/2014	236.515.300.202.170.170	\$35.00
Check Group:					Check #: 42478	
HP CARTRIDGE		1	45978	39607 4/9/2014	236.515.400.202.090.090	\$39.00
Check Group:					Check #: 42478	
HP LASERJET BLACK CARTRIDGE		1	45979	39606 4/9/2014	100.621.400.101.699.000	\$99.99
Check Group:					Check #: 42478	
					PO/InvoiceTotal:	\$39.99
					PO/InvoiceTotal:	\$35.00
					PO/InvoiceTotal:	\$39.00
					PO/InvoiceTotal:	\$39.00
					PO/InvoiceTotal:	\$99.99
					Vendor Total:	\$1,179.89
MUSIC CENTER, INC.	000439					
Check Group:						
MISC SUPPLIES/REPAIRS NOT TO EXCEED		1	46079	5106 4/11/2014	238.515.400.401.120.121	\$94.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084

04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES/REPAIRS NOT TO EXCEED		1	46079	5110 4/11/2014	238.515.400.401.120.121	\$35.00
Check Group:					Check #: 42479	
					PO/InvoiceTotal:	\$129.00
					Vendor Total:	\$129.00
MUSIC MAGIC ENTERTAINMENT	008224					
Check Group:						
DANCE DJ FOR JANUARY 24TH		1	43934	OLMS/042414 4/5/2014	236.621.300.202.550.562	\$275.00

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

Check #: 42480

Check Group:
DJ FOR FEBRUARY 28, 2014 DANCE

1 44869 OLMS/022814 236.621.300.202.550.562
4/5/2014

PO/InvoiceTotal: \$275.00

\$275.00

Check #: 42480

NAPA AUTO PARTS 002828

Check Group:
MISC SUPPLIES

1 44599 541517 420.683.400.600.000.000
3/22/2014

PO/InvoiceTotal: \$275.00

\$275.00

Vendor Total: \$550.00

\$550.00

MISC SUPPLIES

1 44599 541811 420.683.400.600.000.000
3/22/2014

\$5.96

Check #: 42481

PO/InvoiceTotal: \$48.23

\$48.23

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Twin Falls School District 411

Voucher Batch Number: 1084

04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: MISC SUPPLIES			1 45669	544979 4/5/2014	420.683.400.600.000.000	\$32.73
					Check #: 42481	
					PO/InvoiceTotal: <u> </u>	\$32.73
					Vendor Total: <u> </u>	\$80.96
NASCO MODESTO	000356					
Check Group: 6 INCH CLEAR RULER			100 45703	920953 4/9/2014	100.515.400.301.110.000	\$20.00
SHIPPING			1 45703	920953 4/9/2014	100.515.400.301.110.000	\$13.36
					Check #: 42482	
					PO/InvoiceTotal: <u> </u>	\$33.36
					Vendor Total: <u> </u>	\$33.36
NASDME	007558					
Check Group: REGISTRATION FOR NATIONAL MIGRANT CONFERENCE FOR MELISSA ARDITO. REGISTRATION FORM ATTACHED.			1 44244	M.ARDITO 4/5/2014	253.621.380.001.825.000	\$300.00

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

Check #: 42483

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

NATIONAL FORENSIC LEAGUE 006662

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Membership fee for student Ashley Alexander		1	45675	3014012 4/5/2014	100.682.300.301.050.056	\$15.00

Check #: 42484

PO/InvoiceTotal: _____ \$15.00
Vendor Total: _____ \$15.00

NEIL ENTERPRISES

Check Group:

PHOTO PLANTERS		125	45419	34031119 4/5/2014	234.621.400.104.500.502	\$421.90
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Check #: 42485

PO/InvoiceTotal: _____ \$421.90
Vendor Total: _____ \$421.90

NORCO

000463

Check Group:

Cylinder Rental		1	45968	13258094 4/8/2014	243.519.300.301.100.106	\$134.00
-----------------	--	---	-------	----------------------	-------------------------	----------

Check #: 42486

PO/InvoiceTotal: _____ \$134.00

Check Group:

Gas		1	45969	13098126 4/8/2014	243.519.400.301.100.106	\$40.41
-----	--	---	-------	----------------------	-------------------------	---------

Check #: 42486

PO/InvoiceTotal: _____ \$40.41
Vendor Total: _____ \$174.41

NORM'S CAFE

009214

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

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

Description	Vendor #	Invoice Date	Account	Amount
ADMINISTRATORS' MEETING MEAL (FOR 26) FEB. 11, 2014	23 44329	021114	100.632.380.001.440.000	\$230.00
		4/5/2014	Check #: 42487	
Check Group: WRESTLING BANQUET ON 4/7/14	1 46043	CRHS/2014 4/11/2014	238.531.400.401.200.208	\$900.00
			Check #: 42487	
			PO/InvoiceTotal:	\$230.00
			PO/InvoiceTotal:	\$900.00
			Vendor Total:	\$1,130.00
NORTHWEST TECHNICAL PRODUCTS, INC. Check Group: 10 SEATS OF SOLIDWORKS 2013-2014 EDUCATIONAL VERSION.	1 44032	A14017	263.515.400.301.160.000	\$1,015.00
		4/5/2014	Check #: 42488	
			PO/InvoiceTotal:	\$1,015.00
Check Group: Makerbot Replicator 2X 3D Printer - Dual Extrusion - MakerWare Software - 9.8 x 6.3 x 5.9 in Build Envelop - Educational discount - 2 spools of material"	1 44250	C14045	243.519.480.401.100.109	\$2,799.00
True Black ABS Filament 1.8mm	2 44250	4/5/2014 C14045 4/5/2014	181.515.400.851.100.107	\$96.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
True Red ABS Filament 1.8mm	1	44250	C14045 4/5/2014	181.515.400.851.100.107	\$48.00
Shipping Insurance	1	44250	C14045 4/5/2014	181.515.400.851.100.107	\$9.00
Shipping	1	44250	C14045 4/5/2014	181.515.400.851.100.107	\$85.00
				Check #: 42488	
				PO/InvoiceTotal:	\$3,037.00

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

NPC INTERNATIONAL 003203

Check Group:

15 cheese 45 pepperoni 15 canadian bacon pizzas

1 44892

21781403030000

150.682.300.201.000.000

\$487.50

00101

4/5/2014

Check #: 42489

Vendor Total: \$4,052.00

Check Group:

4 Pizzas for FAFSA Night:

1 45403

1180883

191.611.400.491.000.000

\$52.49

Hawaiian

Pepperoni

Cheese

Supreme

3 Liters of Soda:

Pepsi

Diet Pepsi

Sierra Mist

3/22/2014

Check #: 42489

PO/InvoiceTotal: \$487.50

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal: \$52.49

Vendor Total: \$539.99

O'DELL, PATRICIA

Check Group:

TRAVEL EXPENSE

1 0

JAN-FEB 2014

100.632.380.001.440.442

\$27.25

3/22/2014

TRAVEL EXPENSE

1 0

MARCH 2014

100.632.380.001.440.442

\$11.16

3/22/2014

Check #: 42490

PO/InvoiceTotal: \$38.41

Vendor Total: \$38.41

OFFICE DEPOT

Check Group:

GBC® Laminating Film Rolls for Ultima 35 EZLoad

0.119114 45053

694804906001

191.517.400.492.185.000

\$7.31

System, 1.7 mil, 12" x 300', Pack of 2 Item # 590903 (2

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

Boxes)					
GBC® Laminating Film Rolls for Ultima 35 EZLoad System, 1.7 mil, 12" x 300', Pack of 2 Item # 590903 (2 Boxes)	1.880886	45053	3/22/2014 694804906001	191.546.400.916.000.000	\$115.43
Sparco Rubber Handle Scissors, 7", Straight, Black/Gray Item # 347408 \$2.89 each (10)	10	45053	3/22/2014 694804906001	191.546.400.916.000.000	\$28.90
Air Wick® Freshmatic Automatic Spray Air Freshener Refill, Apple Cinnamon Medley Scent, 6.17 Oz. Item # 776220 \$7.19 Each (2)	2	45053	3/22/2014 694804906001	191.546.400.916.000.000	\$14.38

3/22/2014

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Twin Falls School District 411

Voucher Batch Number: 1084

04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Office Depot® Brand Basic Round-Ring View Binder, 2" Rings, 48% Recycled, White Item # 396241 \$3.32 Each (3)	3	45053	694804907001	191.546.400.916.000.000	\$9.96
Air Wick® Freshmatic Automatic Spray Air Freshener Starter Kit, Fresh Waters Scent Item # 101495 \$14.61 Each	1	45053	3/22/2014 694804907001	191.546.400.916.000.000	\$14.61
Check Group: SINGLE TICKET ROLL - ASSORTED			3/22/2014	Check #: 42491	PO/InvoiceTotal: <u> </u> \$190.59
		3	45165	695824709001	238.531.400.401.200.200
			3/22/2014	Check #: 42491	PO/InvoiceTotal: <u> </u> \$8.16
OFFICE MAX/A BOISE COMPANY					Vendor Total: <u> </u> \$198.75
Check Group: DELL TONER CARTRIDGE 2150 CD 2155 BLACK/OEM 331-0719					
		1	45118	265969	100.515.400.301.080.081
			3/22/2014	Check #: 42492	PO/InvoiceTotal: <u> </u> \$63.78
Check Group:					PO/InvoiceTotal: <u> </u> \$63.78

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

STRIDE SCHNEIDER FLUORESCENT HIGHLIGHTERS 4 6 45546 169276 100.521.400.301.000.000 \$10.14
COLORS

4/5/2014

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
LIQUID PAPER CORRECTION FLUID/3 PK	1	45546	169276 4/5/2014	100.521.400.301.000.000	\$2.37
RECYCLED PAPER CLIPS JUMBO	1	45546	169276 4/5/2014	100.521.400.301.000.000	\$3.32
PAPERPRO 3 HOLE PUNCH	1	45546	169276 4/5/2014	100.521.400.301.000.000	\$24.60
POST IT DURABLE FILE TABS	2	45546	169276 4/5/2014	100.521.400.301.000.000	\$5.02
SCHOOLIO COMPOSITION BOOKS	30	45546	169276 4/5/2014	100.521.400.301.000.000	\$18.30
SPARCO NOTEBOOK FILLER PAPER	4	45546	169276 4/5/2014	100.521.400.301.000.000	\$14.28
XACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER	1	45546	169276 4/5/2014	100.521.400.301.000.000	\$23.49
CRAYOLA COLORED PENCIL TRAYOLA	1	45546	169276 4/5/2014	100.521.400.301.000.000	\$8.19
EXPO LOW ODOR DRY ERASE MARKER 8 COLOR SET	1	45546	169276 4/5/2014	100.521.400.301.000.000	\$5.11
PAPER MATE WHITE PEARL ERASER	3	45546	169276 4/5/2014	100.521.400.301.000.000	\$1.83

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
OFFICE MAX CAP ERASERS	3	45546	169276 4/5/2014	100.521.400.301.000.000	\$1.47
STRIDE SCHNEIDER FLUORESCENT HIGHLIGHTERS 4 COLORS	6	45546	169500 4/5/2014	100.521.400.301.000.000	\$10.14
GEAR HEAD PS600CX HOME/OFFICE SHREDDER	1	45546	169971	100.521.400.301.000.000	\$39.99

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

4/5/2014

Check #: 42492

PO/InvoiceTotal: \$168.25

Check Group:

VIS A VIS WET ERASE MARKERS GREEN	1 45627	207103	100.515.400.301.080.081		\$11.37
		4/8/2014			
SHEET PROTECTORS	1 45627	207103	100.515.400.301.080.081		\$6.99
		4/8/2014			
RECYCLED MONTHLY DESK PAD	4 45627	207103	100.515.400.301.080.081		\$9.32
		4/8/2014			
OFFICE MAX PERFORATED YELLOW PAD	2 45627	207103	100.515.400.301.080.081		\$25.40
		4/8/2014			
BIC ROUND STIC PENS BLACK	1 45627	207103	100.515.400.301.080.081		\$3.19
		4/8/2014			
BIC ROUND STIC PENS BLUE	1 45627	207103	100.515.400.301.080.081		\$3.19
		4/8/2014			

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC ROUND STIC PENS RED		3	45627	207103 4/8/2014	100.515.400.301.080.081	\$3.03
EXPO BLACK DRY ERASE MARKERS		6	45627	207103 4/8/2014	100.515.400.301.080.081	\$54.54
EXPO BLUE DRY ERASE MARKERS		4	45627	207103 4/8/2014	100.515.400.301.080.081	\$36.36
EXPO GREEN DRY ERASE MARKERS		1	45627	207103 4/8/2014	100.515.400.301.080.081	\$8.65
EXPO RED DRY ERASE MARKERS		1	45627	207103 4/8/2014	100.515.400.301.080.081	\$8.65
EXPO PURPLE DRY ERASE MARKERS		1	45627	207103 4/8/2014	100.515.400.301.080.081	\$9.09
VIS A VIS WET ERASE MARKERS BLACK		1	45627	207103 4/8/2014	100.515.400.301.080.081	\$7.98
VIS A VIS WE ERASE MARKERS BLUE		1	45627	207103 4/8/2014	100.515.400.301.080.081	\$7.98
WHITE INDEX CARDS BLANK 3X5		1	45627	207103 4/8/2014	100.515.400.301.080.081	\$3.21
WHITE INDEX CARDS BLANK 4X6		1	45627	207103 4/8/2014	100.515.400.301.080.081	\$5.69

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

Twin Falls School District 411

Voucher Batch Number: 1084

04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MANILA FILE FOLDERS 1/3 CUT ASSORTED		2	45627	207103 4/8/2014	100.515.400.301.080.081	\$28.64
NIB RUBBERBANDS 64		1	45627	207103 4/8/2014	100.515.400.301.080.081	\$6.74
STANDARD STAPLES 210		2	45627	207103 4/8/2014	100.515.400.301.080.081	\$17.22
KRAFT CLASP ENVELOPES		1	45627	207103 4/8/2014	100.515.400.301.080.081	\$13.16
ECONOMY STAINLESS STEEL SCISSORS		2	45627	207103 4/8/2014	100.515.400.301.080.081	\$13.94
JUST BASICS 1 1/2 " BLUE BINDER		5	45627	213001 4/8/2014	100.515.400.301.080.081	\$42.20
HP INKHET CARTRIDGE K550 BLACK		6	45627	213001 4/8/2014	100.515.400.301.080.081	\$98.28
ECONOMY WOOD CASE #2 PENCILS		4	45627	213001 4/8/2014	100.515.400.301.080.081	\$19.32
QUALITY PARK WHITE BUSINESS ENVELOPES		1	45627	213001 4/8/2014	100.515.400.301.080.081	\$14.72
JUST BASICS 1 1/2 " BLUE BINDER		1	45627	221987 4/8/2014	100.515.400.301.080.081	\$8.44

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Twin Falls School District 411

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENEVA 398066 14 INCH COMMERCIAL WALL CLOCK BLACK		1	45627	223380 4/8/2014	100.515.400.301.080.081	\$18.33
HOOVER TASK VAC, HAND BAG COMMERCIAL VACCUUM CLEANER		1	45627	686614 4/8/2014	100.515.400.301.080.081	\$187.11
Check #: 42492						
PO/InvoiceTotal:						\$672.74
Check Group: Crayola Air Dry Clay 2.5 lbs Terra Cotta		5	45655	205194	191.517.400.491.140.000	\$17.80

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

Prang Professional Watercolors classroom set	1 45655	4/5/2014 205194	191.517.400.491.140.000	\$146.38
Sharpie liquid highlighters	1 45655	4/5/2014 205194	191.517.400.491.140.000	\$6.50
lined paper	10 45655	4/5/2014 205194	191.517.400.491.140.000	\$12.40
Erasers	10 45655	4/5/2014 205194	191.517.400.491.140.000	\$4.90
Purple Papermate pens	1 45655	4/5/2014 205378	191.517.400.491.140.000	\$4.91
Canon LiDE700F Flatbed Scanner	1 45655	4/5/2014 679941	191.517.400.491.140.000	\$121.09

Check #: 42492

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$313.98
Check Group:					
Uni-ball - Vision Elite™ Rollerball Pens - Black, Micro, 12/Pack	2 45730	344820		100.515.400.301.130.000	\$20.24
			4/11/2014		
Uni-ball - Vision Elite™ Rollerball Pens - Blue, Micro, 12/Pack	2 45730	344820		100.515.400.301.130.000	\$20.24
			4/11/2014		
Uni-ball - Grip Roller Ball Pen - Red, Fine, 12/Pack	2 45730	344820		100.515.400.301.130.000	\$21.28
			4/11/2014		
Expo - Vis-à-Vis® Wet Erase Marker - Red, Fine	2 45730	344820		100.515.400.301.130.000	\$15.96
			4/11/2014		
Expo - Vis-à-Vis® Wet Erase Marker - Blue, Fine	2 45730	344820		100.515.400.301.130.000	\$15.96
			4/11/2014		
View Item Details	2 45730	344820		100.515.400.301.130.000	\$15.96
Expo - Vis-à-Vis® Wet Erase Marker - Black, Fine			4/11/2014		
Scotch - 810 Magic™ Tape - 3/4" x 1000", 1", Transparent, 16/Pack	2 45730	344820		100.515.400.301.130.000	\$50.72
			4/11/2014		
Swingline - 747® Classic Full-Strip Staplers - Black, 20 Sheets	2 45730	344820		100.515.400.301.130.000	\$38.84

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

Scotch - Paper Masking Tape - 1" x 60 yd, 3", Tan, 1/Roll 2 45730 4/11/2014 345219 100.515.400.301.130.000 \$18.86
 4/11/2014

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Uni-ball - Vision Elite™ BLX Series Rollerball Pen - Green/Black, Micro, 12/Pack		2	45730	904004 4/14/2014	100.515.400.301.130.000	\$20.24
				Check #: 42492		
					PO/InvoiceTotal:	\$238.30
					Vendor Total:	\$1,457.05
ONE WAVE NETWORKS						
Check Group: TELEPHONE SERVICE		1	0	42249 4/5/2014	191.661.337.916.390.000	\$99.95
				Check #: 42493		
					PO/InvoiceTotal:	\$99.95
					Vendor Total:	\$99.95
ORCHID EDUCATIONAL ENTERPRISES, INC.						
Check Group: MINI-LAB TRAINER KIT		12	44717	0130714 3/22/2014	263.515.400.301.160.000	\$497.00
ADDITIONAL SHIPPING CHARGES		1	44717	0130714 3/22/2014	237.621.400.301.160.161	\$7.28
				Check #: 42494		
					PO/InvoiceTotal:	\$504.28
					Vendor Total:	\$504.28

OREGON TRAIL- 006727
 Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	BANK FEE DEC & MAR 4/9/2014	234.641.300.106.440.448	\$5.00

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

Check #: 42495

Check Group:

Lymphoma and Leukemia Society, reimbursement check

1 45659 1644
3/22/2014

234.641.300.106.440.448

PO/InvoiceTotal: \$5.00

\$20.00

Hernandez - lost book returned

1 45659 1645
3/22/2014

234.512.400.106.120.120

\$10.95

Check #: 42495

Check Group:

Books for Migrant SS

1 45987 1646
4/8/2014

234.641.400.106.440.448

PO/InvoiceTotal: \$30.95

\$15.90

Check #: 42495

PO/InvoiceTotal: \$15.90

Vendor Total: \$51.85

ORGANIZATIONAL SERVICES

Check Group:

National Academy foundation 2014 Conference-Full

0.740892 46053 1447

243.519.380.301.030.000

\$481.00

Conference Registration for Lorraine Rapp.

Site Visit (Federal Reserve Board)

4/9/2014

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Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
National Academy foundation 2014 Conference-Full	0.26	46053	1447	100.515.380.301.030.000	\$169.00
Conference Registration for Lorraine Rapp.					
Site Visit (Federal Reserve Board)					
			4/9/2014		

Check #: 42496

PO/InvoiceTotal: \$650.00

Vendor Total: \$650.00

ORGANIZED SPORTS, INC.

008220

Check Group:

5170 HAN 5.5 OZ 50/50 HWT T LIGHT STEEL-SMALL

10 45411 82934
4/5/2014

235.515.400.201.080.080

\$41.50

5170 HAN 5.5 OZ 50/50 HWT T LIGHT STEEL-MEDIUM

20 45411 82934
4/5/2014

235.515.400.201.080.080

\$83.00

2009 DOD 9" POLY SHORT BLACK-SMALL

20 45411 82934
4/5/2014

235.515.400.201.080.080

\$134.00

**TWIN FALLS SCHOOL DISTRICT #411
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2009 DOD 9" POLY SHORT BLACK-MEDIUM	20 45411	82934	235.515.400.201.080.080	\$125.00
		4/5/2014		
2007 DOD 7" POLY SHORT BLACK-EXTRA SMALL	10 45411	82934	235.515.400.201.080.080	\$62.50
		4/5/2014		

Check #: 42497

PO/InvoiceTotal: _____ \$446.00
Vendor Total: _____ \$446.00

OZARKS AUDIO VISUAL

Check Group:

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description						
Transmitter		1	45754	14217 4/8/2014	100.515.400.301.120.121	\$250.00
					Check #: 42498	
						PO/InvoiceTotal: _____ \$250.00
						Vendor Total: _____ \$250.00

PACIFIC STEEL & RECYCLING

000531

Check Group:

MISC SUPPLIES		1	44345	855475 3/22/2014	420.664.416.600.000.000	\$218.27
					Check #: 42499	
						PO/InvoiceTotal: _____ \$218.27

Check Group:

2x2x.083 Sq Tu		1	45349	855248 4/8/2014	243.519.400.301.100.106	\$376.01
1x1x.083		1	45349	855248 4/8/2014	243.519.400.301.100.106	\$182.32
1/2" x 20' HR sq		1	45349	855248 4/8/2014	243.519.400.301.100.106	\$203.88
3/4" HR Round 20'		1	45349	855248 4/8/2014	243.519.400.301.100.106	\$37.64
1/2" HR Round 20'		1	45349	855248 4/8/2014	243.519.400.301.100.106	\$16.40

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Voucher Detail Listing

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

Description	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	45349	1		855248 4/8/2014	243.519.400.301.100.106	\$93.28
Check #: 42499						PO/InvoiceTotal: _____
Check Group:						\$909.53
4" x 21' Schedule 40	45397	1		855656 4/8/2014	243.519.400.301.100.106	\$160.22
1/4" x 3" x 20' HR Strip	45397	2		855656 4/8/2014	243.519.400.301.100.106	\$55.87
Check #: 42499						PO/InvoiceTotal: _____
Check Group:						\$216.09
MISC SUPPLIES	45443	1		855946 3/22/2014	420.664.416.600.000.000	\$3.30
Check #: 42499						PO/InvoiceTotal: _____
						\$3.30
Vendor Total:						\$1,347.19
PADILLA, LUCINDA						
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 6-9, 2014	44686	1		TX/04-09-14 4/11/2014	253.621.380.001.825.000	\$153.00
Check #: 42500						PO/InvoiceTotal: _____
						\$153.00
Vendor Total:						\$153.00

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
PERSONNEL PLUS	006848					
Check Group:						
TRANSLATION SERVICES. INVOICE #67926		1.25	45588	67926 3/22/2014	100.720.304.001.310.312	\$25.13
Check #: 42501						PO/InvoiceTotal: _____
						\$25.13
Check Group:						
TRANSLATION SERVICES. INVOICE #68086.		2	46033	68086 4/9/2014	100.720.304.001.310.311	\$40.20
Check #: 42501						_____

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

PO/InvoiceTotal: \$40.20
Vendor Total: \$65.33

PIKE, MARTHELLA

Check Group:

TRAVEL EXPENSE	1 0	FEB 2014	100.524.380.500.000.000	\$68.71
		3/22/2014		
TRAVEL EXPENSE	1 0	JAN 2014	100.524.380.500.000.000	\$95.79
		3/22/2014		
TRAVEL EXPENSE	1 0	MARCH 2014	100.524.380.500.000.000	\$85.08
		4/5/2014		

Check #: 42502

PO/InvoiceTotal: \$249.58
Vendor Total: \$249.58

PIONEER DRAMA SERVICE

000561

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOT-SO-GRIMM TALES		24	45838	488627 4/9/2014	236.515.400.202.050.051	\$154.00
ROYALTY PAYMENT 1 PERFORMANCE		1	45838	488627 4/9/2014	236.515.300.202.050.051	\$40.00
					Check #: 42503	
					PO/InvoiceTotal: <u> </u>	\$194.00
Check Group:						
MCQUALDLE: A DRAGON'S TALE		31	45839	488628 4/9/2014	236.515.400.202.050.051	\$196.00
ROYALTY PAYMENT: 1 PERFORMANCE		1	45839	488628 4/9/2014	236.515.300.202.050.051	\$40.00
					Check #: 42503	
					PO/InvoiceTotal: <u> </u>	\$236.00
					Vendor Total: <u> </u>	\$430.00

PIPECO

000562

Check Group:

16 FT PVC PIPE	1	45150	147911	147911 3/22/2014	238.531.400.401.200.213	\$42.19
PVC PIPE CAP	1	45150	147911	147911 3/22/2014	238.531.400.401.200.213	\$18.35

Check #: 42504

PO/InvoiceTotal: \$60.54

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

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Irrigation parts.		1 45709	148151 4/11/2014	420.665.421.600.000.000	\$8.58
				Check #: 42504	
				PO/InvoiceTotal: _____	\$8.58
				Vendor Total: _____	\$69.12
PITNEY BOWES-INC.	006066				
Check Group:					
Rental & Refill for Support Services Pitney & Bowes		1 40451	339389	100.632.300.500.000.000	\$73.00
Postage Meter for the 2013-2014 School Year			4/5/2014		
				Check #: 42505	
				PO/InvoiceTotal: _____	\$73.00
				Vendor Total: _____	\$73.00
PITSCO EDUCATION	000289				
Check Group:					
12" FLEXIBLE STAINLESS STEEL RULER		30 44695	564156-1 3/22/2014	235.515.400.201.160.160	\$81.00
18" ALL-ACRYLIC T SQUARE		1 44695	564156-1 3/22/2014	235.515.400.201.160.160	\$12.50
1/4" ISOMETRIC SKETCHING SHEETS (11X17)		1 44695	564156-1 3/22/2014	235.515.400.201.160.160	\$22.00
1/4" ISOMETRIC SKETCHING SHEETS (8 1/2X11)		1 44695	564156-1 3/22/2014	235.515.400.201.160.160	\$40.95

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
1/4" GRAPH PAPER		1 44695	564156-1 3/22/2014	235.515.400.201.160.160	\$9.50
1/4" GRAPH PAPER		2 44695	564156-1 3/22/2014	235.515.400.201.160.160	\$23.00
SHIPPING CHARGES		1 44695	564156-1 3/22/2014	235.515.400.201.160.160	\$15.12

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check #: 42506

PO/InvoiceTotal: \$204.07
Vendor Total: \$204.07

PITSCO, INC.	004209					
Check Group:						
BALSA WOOD KIT LSRV DRAGSTER		35 44704	564157-1	235.515.400.201.160.160		\$253.75
			3/22/2014			
ACRYLIC PAINT DEEP PURPLE		1 44704	564157-1	235.515.400.201.160.160		\$6.95
			3/22/2014			
ACRYLIC PAINT PEARL SATIN GOLD		1 44704	564157-1	235.515.400.201.160.160		\$7.95
			3/22/2014			
STRAW ROCKET 30 PACK		1 44704	564157-1	235.515.400.201.160.160		\$24.95
			3/22/2014			
PING PONG BALL		10 44704	564157-1	235.515.400.201.160.160		\$5.00
			3/22/2014			

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROCKET CONE DEDISTAL		10	44704	564157-1 3/22/2014	235.515.400.201.160.160	\$2.20
PLASTIC NOSE CONE		30	44704	564157-1 3/22/2014	235.515.400.201.160.160	\$13.50
PLASTIC EVIDENCE BAGS		3	44704	564157-1 3/22/2014	235.515.400.201.160.160	\$15.00
SHIPPING CHARGES		1	44704	564157-1 3/22/2014	235.515.400.201.160.160	\$26.34

Check #: 42507

PO/InvoiceTotal: \$355.64
Vendor Total: \$355.64

PLATT ELECTRIC SUPPLY, INC.	000566					
Check Group:						
ELECTRICAL WIRING AND SUPPLIES		1 43856	B907180	245.663.400.001.000.000		\$26.37
			3/22/2014			
ELECTRICAL WIRING AND SUPPLIES		1 43856	B933125	245.663.400.001.000.000		\$96.81
			3/22/2014			
ELECTRICAL WIRING AND SUPPLIES		1 43856	B950937	245.663.400.001.000.000		\$61.43
			3/22/2014			
ELECTRICAL WIRING AND SUPPLIES		1 43856	B969593	245.663.400.001.000.000		\$140.73
			4/5/2014			

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Voucher Detail Listing

Voucher Batch Number: 1084

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELECTRICAL WIRING AND SUPPLIES		1	43856	B999066 4/5/2014	245.663.400.001.000.000	\$4.79
Check #: 42508						PO/InvoiceTotal: \$330.13
Check Group: MISC SUPPLIES		1	44659	B863389 3/22/2014	420.664.416.600.000.000	\$13.28
MISC SUPPLIES		1	44659	B891197 3/22/2014	420.664.416.600.000.000	\$275.20
MISC SUPPLIES		1	44659	B901512 3/22/2014	420.664.416.600.000.000	\$331.60
Check #: 42508						PO/InvoiceTotal: \$620.08
Check Group: MISC SUPPLIES		1	45351	B954786 4/5/2014	420.664.416.600.000.000	\$235.80
MISC SUPPLIES		1	45351	B978853 4/5/2014	420.664.416.600.000.000	\$57.54
MISC SUPPLIES		1	45351	B99030 4/5/2014	420.664.416.600.000.000	\$318.62
MISC SUPPLIES		1	45351	B991207 4/5/2014	420.664.416.600.000.000	\$13.96
Check #: 42508						

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUMMASTER	000529					PO/InvoiceTotal: \$625.92 Vendor Total: \$1,576.13
Check Group: PARTS FOR STALLS		1	44796	01002632 3/22/2014	420.664.416.600.000.000	\$200.73
Check #: 42509						PO/InvoiceTotal: \$200.73

TWIN FALLS SCHOOL DISTRICT #411
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Check Group:
 STALL DOOR

1	45109	01007164 3/22/2014	420.664.416.600.000.000		\$354.72
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Check #: 42509

PO/InvoiceTotal: \$354.72

Check Group:
 MISC SUPPLIES

1	45258	01008673 3/22/2014	420.664.416.600.000.000		\$601.16
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Check #: 42509

PO/InvoiceTotal: \$601.16

Vendor Total: \$1,156.61

POWERS CANDY COMPANY, INC.

Check Group:

WATER FOR MEETINGS FOR 2013/14 SCHOOL YEAR	1	40468	718521 4/11/2014	100.631.400.000.000.000	\$17.32
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Check #: 42510

PO/InvoiceTotal: \$17.32

Check Group:

Twin Falls School District 411

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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANDY SUPPLIES FOR HAWK SHOP	1	43204	714970 3/22/2014	238.515.400.401.040.040	\$125.11
CANDY SUPPLIES FOR HAWK SHOP	1	43204	715285 3/22/2014	238.515.400.401.040.040	\$21.98
					Check #: 42510
					PO/InvoiceTotal: <u> </u> \$147.09
Check Group: JOLLY RANCHER BOXES GREEN ONLY BOXES 160 COUNT	1	45285	715253 3/22/2014	234.641.400.104.440.448	\$35.90
					Check #: 42510
					PO/InvoiceTotal: <u> </u> \$35.90
Check Group: starlight Minutes - 31 pounds	1	45386	715045 3/22/2014	100.621.400.106.699.000	\$71.86
Laffy Taffy - Banana	1	45386	715045 3/22/2014	100.621.400.106.699.000	\$7.93
Laffy Taffy - Apple	1	45386	715045	100.621.400.106.699.000	\$7.93

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

Laffy Taffy - Grape	1 45386	3/22/2014	715045	100.621.400.106.699.000	\$7.93
Laffy Taffy - Cherry	1 45386	3/22/2014	715045	100.621.400.106.699.000	\$7.93
		3/22/2014			

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
				Check #: 42510	
				PO/InvoiceTotal:	\$103.58
				Vendor Total:	\$303.89
POWERS TOLMAN FARLEY, PLLC					
Check Group:					
FEEES FOR SERVICES & EXPENSES REGARDING		1 43053	84520001/06-14	100.631.311.000.000.000	\$517.50
FRONT ENTRY/LOBBY REMODEL AT TFHS WITH					
CENTURY CONTRACTORS (AMOUNT IS AN					
ESTIMATE) THEY WILL BILL MONTHLY FOR					
EXPENSES INCURRED DURING THE MONTH					
			4/9/2014		
				Check #: 42511	
				PO/InvoiceTotal:	\$517.50
				Vendor Total:	\$517.50
PRAXAIR DISTRIBUTION	009087				
Check Group:					
TIG Cup #7		9 45168	48750488 3/22/2014	243.519.400.301.100.106	\$11.70
				Check #: 42512	
				PO/InvoiceTotal:	\$11.70
				Vendor Total:	\$11.70
PRO-ED	000583				
Check Group:					
Teaching Competence in Written Language		5 44538	B0214955 4/8/2014	100.621.400.106.699.000	\$352.00
				Check #: 42513	
				PO/InvoiceTotal:	\$352.00
				Vendor Total:	\$352.00
QUALE'S ELECTRONICS, INC.	000452				

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: EV PORTABLE SPEAKERS, MODEL SX300E		2	45881	124864 4/5/2014	237.531.480.301.620.620	\$1,198.00
MB-200 MOUNTING BRACKETS		1	45881	124864 4/5/2014	237.531.400.301.200.209	\$130.00
NEUTRIX CONNECT & MISC. HARDWARE		1	45881	124864 4/5/2014	237.531.400.301.200.209	\$57.90
INSTALL SPEAKERS AT INGRAM FIELD		5	45881	124864 4/5/2014	237.531.300.301.200.209	\$325.00
Check #: 42514						
						PO/InvoiceTotal: <u> </u> \$1,710.90
						Vendor Total: <u> </u> \$1,710.90
QUALITY ROOFERS, INC.	003479					
Check Group: INSTALLATION OF 30 YR. ARCHITECTURAL SHINGLE OVER THE EXISTING ROOFING SYSTEM ACCORDING TO FHA SPECIFICATIONS. INCLUDES STYLE D METAL, ROOF VENTS AND NEW PIPE FLASHINGS WHERE NEEDED. CLEAN UP OF WORK AREA INCLUDED. ALL DECK WORK IS ON A COST PLUS BASIS IF ANY IS REQUIRED. (AS PER ESTIMATE)		1	45582	0496 4/5/2014	420.664.300.600.000.000	\$2,940.00
Check #: 42515						
						PO/InvoiceTotal: <u> </u> \$2,940.00
						Vendor Total: <u> </u> \$2,940.00
QUALITY TRUSS & LUMBER	003472					
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOF SCREWS		1	45663	371764 4/5/2014	420.664.416.600.000.000	\$60.00
ROOF SCREWS		1	45663	371770 4/5/2014	420.664.416.600.000.000	\$144.00
Check #: 42516						

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group:					PO/InvoiceTotal:	204.00
ROOFING SUPPLIES	1	45787	372804 4/11/2014	420.664.416.600.000.000		281.85
				Check #: 42516		
					PO/InvoiceTotal:	281.85
					Vendor Total:	485.85
QUICK DRAW EMBROIDERY		006869				
Check Group:						
EMBROIDERY ON JACKETS/INVOICE 30005	1	45589	30005 3/22/2014	237.531.400.301.620.627		221.50
				Check #: 42517		
Check Group:					PO/InvoiceTotal:	221.50
STUDENT COUNCIL CONFERENCE SHIRTS	19	45739	29865 4/5/2014	237.515.400.301.550.551		228.00
				Check #: 42517		
					PO/InvoiceTotal:	228.00
Check Group:						

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Description	Vendor #					
MISC CLOTHING, SPIRIT PAKS, UNIFORMS - INV #29645	1	45798	27915 4/5/2014	238.531.400.401.200.210	\$308.76	
MISC CLOTHING, SPIRIT PAKS, UNIFORMS - INV #29645	1	45798	28046 4/5/2014	238.531.400.401.200.210	\$101.76	
MISC CLOTHING, SPIRIT PAKS, UNIFORMS - INV #29645	1	45798	29645 4/5/2014	238.531.400.401.200.210	\$2,118.00	
				Check #: 42517		
					PO/InvoiceTotal:	\$2,528.52
					Vendor Total:	\$2,978.02
QUILL CORPORATION		000457				
Check Group:						
PRIMARY MATH CHARTS	1	44853	9817154 3/22/2014	100.515.400.201.110.000	\$10.19	
TREND TERRIFIC TRIMMERS BLUE SWIRLS	3	44853	9817154 3/22/2014	100.515.400.201.110.000	\$7.62	

**TWIN FALLS SCHOOL DISTRICT #411
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STICKERS ASSORTED COLORS, SMILES	1 44853	9817154	100.515.400.201.110.000	\$6.79
		3/22/2014		
WRITE AND WIPE MATH GRAPHS	1 44853	9817154	100.515.400.201.110.000	\$25.07
		3/22/2014		

Check #: 42518

PO/InvoiceTotal: \$49.67

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
DURACELL ALKALINE AAA BATTERIES-1.5V-24 PACK	2	44916	9854323 3/22/2014	100.515.400.201.110.000	\$37.38
				Check #: 42518	
					PO/InvoiceTotal: <u> </u> \$37.38
Check Group:					
OXFORD 4X6 INDEX CARDS-RULED, WHITE	10	44917	9854320 3/22/2014	100.515.400.201.050.000	\$22.90
				Check #: 42518	
					PO/InvoiceTotal: <u> </u> \$22.90
Check Group:					
POP TARTS BROWN SUGAR	2	45147	1146313 3/22/2014	100.521.400.201.000.000	\$6.58
FILLER PPR 101/2X8 WIDE RULED	3	45147	1146313 3/22/2014	100.521.400.201.000.000	\$4.56
FROSTED POP TARTS STRAWBERRY	2	45147	1147947 3/22/2014	100.521.400.201.000.000	\$6.58
POCKET FACIAL TISSUE	6	45147	1147947 3/22/2014	100.521.400.201.000.000	\$13.74
Q-TECH 90 LEAD REFILLS-0.7MM	1	45147	1147947 3/22/2014	100.521.400.201.000.000	\$4.67
7MM NON REFILLABLE PENCIL	3	45147	1147947 3/22/2014	100.521.400.201.000.000	\$12.21

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PENCIL/CRAYON SHARPENER	50	45147	1147947	100.521.400.201.000.000	\$38.00

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

DIXON TICONDEROGA PENCIL #2	4 45147	3/22/2014 1147947	100.521.400.201.000.000	\$11.16
POP TARTS BLUEBERRY	2 45147	3/22/2014 1229454	100.521.400.201.000.000	\$11.98
		3/22/2014	Check #: 42518	
Check Group:			PO/InvoiceTotal:	\$109.48
TONER CARTRIDGE SAMSUNG 101	2 45148	1192978 3/22/2014	100.515.400.201.110.000	\$165.98
			Check #: 42518	
Check Group:			PO/InvoiceTotal:	\$165.98
HP 29 BLACK INKJET CARTRIDGE	2 45396	1377842 4/5/2014	100.515.400.201.270.000	\$64.58
HP 49 TRI-COLOR INKJET CARTRIDGE	2 45396	1377842 4/5/2014	100.515.400.201.270.000	\$67.98
			Check #: 42518	
Check Group:			PO/InvoiceTotal:	\$132.56
QUILL MANILA FILE FOLDERS, LETTER SIZE, 1/3 CUT, 100 FILE FOLDERS PER BOX	90 45645	1571500 4/5/2014	100.621.410.000.695.000	\$361.80

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL MANILA FILE FOLDERS, LEGAL SIZE, 1/3 CUT, 100 FILE FOLDERS PER BOX		15	45645	1571500 4/5/2014	100.621.410.000.695.000	\$83.10
QUILL MANILA FILE FOLDERS, LETTER SIZE, 1/5 CUT, 100 FILE FOLDERS PER BOX		30	45645	1571500 4/5/2014	100.621.410.000.695.000	\$139.80
OXFORD FILE CARDS, 3" X 5", PLAIN, PKG. OF 100, WHITE		40	45645	1571500 4/5/2014	100.621.410.000.695.000	\$10.80
OXFORD FILE CARDS, 3" X 5", RULED, PKG. OF 100, WHITE		70	45645	1571500 4/5/2014	100.621.410.000.695.000	\$18.90
OXFORD FILE CARDS, 4" X 6", PLAIN, PKG. OF 100,		30	45645	1571500 4/5/2014	100.621.410.000.695.000	\$16.50

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

WHITE			4/5/2014		
OXFORD FILE CARDS, 4" X 6", RULED, PKG. OF 100, WHITE	40 45645		1571500	100.621.410.000.695.000	\$22.00
OXFORD FILE CARDS, 5" X 8", PLAIN, PKG. OF 100, WHITE	25 45645		4/5/2014 1571500	100.621.410.000.695.000	\$18.50
OXFORD FILE CARDS, 5" X 8", RULED, PKG. OF 100, WHITE	30 45645		4/5/2014 1571500	100.621.410.000.695.000	\$22.20
BOSTITCH STANDARD STAPLER, ALL METAL, HEAVY DUTY	98 45645		4/5/2014 1571500	100.621.410.000.695.000	\$264.60
			4/5/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BOSTITCH ARCH STAPLES FOR B-8, 5000 PER BOX	40 45645		1571500	100.621.410.000.695.000	\$46.00
QUILL YELLOW RULED PADS, PERFORATED, 8 1/2" X 14", 50 SHEETS PER PAD	24 45645		4/5/2014 1571500	100.621.410.000.695.000	\$13.92
QUILL YELLOW RULED PADS, PERFORATED, 8 1/2" X 11", 50 SHEETS PER PAD	168 45645		4/5/2014 1571500	100.621.410.000.695.000	\$70.56
PACON CHART TABLETS, 24 X 32, 1 1/2" RULE	23 45645		4/5/2014 1616223 4/5/2014	100.621.410.000.695.000	\$77.97
				Check #: 42518	
Check Group:					PO/InvoiceTotal: \$1,166.65
QUILL BRAND STANDARD-GRADE PENCILS #2	42 45705		1871237	100.515.400.201.110.000	\$46.20
BIC GREAT ERASE BOLD DRY ERASE MARKERS; FINE POINT, BLACK, 1 DOZEN	10 45705		4/11/2014 1871237	100.515.400.201.110.000	\$84.90
			4/11/2014	Check #: 42518	
					PO/InvoiceTotal: \$131.10
					Vendor Total: \$1,815.72

RAPP, LORRAINE M

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL TO INDIANAPOLIS TO ATTEND THE NATIONAL BPA CONFERENCE ON APRIL 30-MAY 4, 2014		1	45691	IN/05-04-2014 3/22/2014	243.519.380.301.030.000	\$125.00
						PO/InvoiceTotal: <u> </u> \$125.00
TRAVEL TO BOISE TO ATTEND THE PTE SUMMER CONFERENCE ON JUNE 16-18, 2014		1	45925	BOISE/06-18-14 4/8/2014	243.519.380.301.030.000	\$265.00
						PO/InvoiceTotal: <u> </u> \$265.00
TRAVEL TO WASHINGTON, DC TO ATTEND THE NATIONAL ACADEMY CONFERENCE ON JULY 8-12, 2014		1	46063	DC/07-12-2014 4/11/2014	237.621.380.301.030.030	\$135.00
						PO/InvoiceTotal: <u> </u> \$135.00
						Vendor Total: <u> </u> \$525.00
REALITYWORKS 60 PACK WRIST BANDS	005238	3	45362	45670 3/22/2014	243.519.400.301.090.092	\$97.00
						PO/InvoiceTotal: <u> </u> \$97.00
						Vendor Total: <u> </u> \$97.00

REFPAY TRUST ACCOUNT.

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

**TWIN FALLS SCHOOL DISTRICT #411
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REFS FOR SOFTBALL 3/19/14	1 46062	CRHS041414 4/9/2014	238.531.300.401.200.200	\$420.96
REFS - BASEBALL JV 3/21/14	1 46062	CRHS041414 4/9/2014	238.531.300.401.200.200	\$92.60
REFS - V BASEBALL 3/25/14	1 46062	CRHS041414 4/9/2014	238.531.300.401.200.200	\$188.00
REFS - V BASEBALL 4/1/14	1 46062	CRHS041414 4/9/2014	238.531.300.401.200.200	\$94.00
REFS - SOFTBALL 4/4/14	1 46062	CRHS041414 4/9/2014	238.531.300.401.200.200	\$176.04
REFS - V & JV BASEBALL 4/5/14	1 46062	CRHS041414 4/9/2014	238.531.300.401.200.200	\$417.72

Check #: 42521

PO/InvoiceTotal: \$1,389.32
Vendor Total: \$1,389.32

REFPAY TRUST ACCOUNT..

Check Group:
RANDY BERNHARD

GARY STOUDE

1 45757	TFHS/041414 4/5/2014	237.531.300.301.200.209	\$94.00
1 45757	TFHS/041414 4/5/2014	237.531.300.301.200.209	\$115.84

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BOB BEAUREGARD	1	45757	TFHS/041414 4/5/2014	237.531.300.301.200.209	\$80.00
JOE ROGALSKY	1	45757	TFHS/041414 4/5/2014	237.531.300.301.200.209	\$92.60
				Check #: 42522	
					PO/InvoiceTotal: <u> </u> \$382.44
Check Group: LEON CLEGG	1	46051	TFHS/41414 4/9/2014	237.531.300.301.200.209	\$80.60
CRAIG MILLS	1	46051	TFHS/41414 4/9/2014	237.531.300.301.200.209	\$47.00
				Check #: 42522	
					PO/InvoiceTotal: <u> </u> \$127.60
Check Group: RANDY BERNHARD	1	46052	TFHS/401414A 4/9/2014	237.531.300.301.200.210	\$82.00

**TWIN FALLS SCHOOL DISTRICT #411
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KYLE FULLMER	1 46052	TFHS/401414A 4/9/2014	237.531.300.301.200.210	\$68.00
ANDRUE KLOP	1 46052	TFHS/401414A 4/9/2014	237.531.300.301.200.210	\$82.00
CHRISTINA MCFARLING	1 46052	TFHS/401414A 4/9/2014	237.531.300.301.200.210	\$80.60

Check #: 42522

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$312.60
Check Group: JOHN STRUCHEN	1	46195	TFHS/041414A 4/14/2014	237.531.300.301.200.209	\$47.00
BILL SHOHONEY	1	46195	TFHS/041414A 4/14/2014	237.531.300.301.200.209	\$70.52
RENN THOMAS	1	46195	TFHS/041414A 4/14/2014	237.531.300.301.200.209	\$53.44
BOB BEAUREGARD	1	46195	TFHS/041414A 4/14/2014	237.531.300.301.200.209	\$40.00
					Check #: 42522
					PO/InvoiceTotal: \$210.96
					Vendor Total: \$1,033.60
REFPAY TRUST ACCOUNT...					
Check Group: ARBITER FEES	1	0	PROCESSING FEE/03-14 4/9/2014	100.632.308.001.000.000	\$45.35
					Check #: 42523
					PO/InvoiceTotal: \$45.35
Check Group: REF PAY FOR JOHN JACOBSON ON MARCH 13, 2014	1	45863	OLMS/0411414 4/5/2014	236.531.300.202.200.205	\$66.00

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

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

REF PAY FOR GREG MORTON ON MARCH 13,2014	1 45863	OLMS/0411414 4/5/2014	236.531.300.202.200.205		\$66.00
			Check #: 42523		
				PO/InvoiceTotal: _____	\$132.00
				Vendor Total: _____	\$177.35
RENAISSANCE LEARNING, INC. 005548					
Check Group:					
Lincoln Elementary School--250088	50 45209	4065235	234.622.400.102.230.230		\$252.50
AR Enterprise Real Time Subscription Add-On (3/1/14-1/31/15)					
		4/8/2014			
SR Service Real Time Subscription Add-On (3/1/14-1/31/15)	50 45209	4065235	234.622.400.102.230.230		\$102.50
		4/8/2014			
			Check #: 42524		
				PO/InvoiceTotal: _____	\$355.00
				Vendor Total: _____	\$355.00
RENTER CENTER 000599					
Check Group:					
RENTAL OF SNORKLE LIFT TO FIX BB MOTOR - CONTRACT # 01-170566-02	1 45354	01170566-2	238.621.300.401.500.523		\$80.00
		3/22/2014			
			Check #: 42525		
				PO/InvoiceTotal: _____	\$80.00
				Vendor Total: _____	\$80.00
RESEARCH PRESS 000779					
Check Group:					

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Skill Cards		2	45262	F605075 4/8/2014	257.521.400.001.000.000	\$59.90
Skills Streaming Posters		2	45262	F605075 4/8/2014	257.521.400.001.000.000	\$149.90
People Skills: Doing 'em Right		2	45262	F605075 4/8/2014	257.521.400.001.000.000	\$190.00
People Skills: Doing 'em Right		2	45262	F605075 4/8/2014	257.521.400.001.000.000	\$190.00
Adolescent Kit		2	45262	F605075	257.521.400.001.000.000	\$250.00

**TWIN FALLS SCHOOL DISTRICT #411
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Description	QTY	PO No.	Invoice Date	Account	Amount
Social Design Making/Social Problem Solving (SDM/SPS)	2	45262	4/8/2014 F605075	257.521.400.001.000.000	\$288.00
Thinking Feeling Behaving	2	45262	4/8/2014 F605075	257.521.400.001.000.000	\$79.90
Now What	1	45262	4/8/2014 F605075	257.521.400.001.000.000	\$17.95
Ways to Amaze and Engage Middle School Students	1	45262	4/8/2014 F605075	257.521.400.001.000.000	\$31.95
Building Resiliency	1	45262	4/8/2014 F605075	257.521.400.001.000.000	\$35.95

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Positive Behavior Support in Secondary Schools		2	45262	4/8/2014 F605075	257.521.400.001.000.000	\$72.00
No More Stinking Thinking		1	45262	4/8/2014 F605075	257.521.400.001.000.000	\$19.95
Teen Choices Workbook		2	45262	4/8/2014 F605075	257.521.400.001.000.000	\$99.90
Shipping & Handling		1	45262	4/8/2014 F605075	257.521.400.001.000.000	\$100.00

Check #: 42526

PO/InvoiceTotal: \$1,585.40
Vendor Total: \$1,585.40

REY, BROOKE						
Check Group:						
TRAVEL EXPENSE	003048	1	0	OR/03-23-14 4/11/2014	181.515.380.851.080.082	\$1,244.54

Check #: 42527

PO/InvoiceTotal: \$1,244.54
Vendor Total: \$1,244.54

REYNOLDS, DUANE	003048					
Check Group:						
TRAVEL EXPENSE		1	0	FEB 2014 3/22/2014	100.616.380.500.250.252	\$49.56
TRAVEL EXPENSE		1	0	JAN 2014 3/22/2014	100.616.380.500.250.252	\$31.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	MARCH 2014 4/5/2014	100.616.380.500.250.252	\$23.87
					Check #: 42528	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$105.23 \$105.23
RIO GRANDE	121117					
Check Group: Peddinghaus Hammer 112427		3	44680	90263150 4/5/2014	181.515.400.851.100.107	\$101.85
Delft Clay (casting) 705137		3	44680	90263150 4/5/2014	181.515.400.851.100.107	\$127.95
UPS Ground Shipping		1	44680	90263150 4/5/2014	181.515.400.851.100.107	\$13.70
					Check #: 42529	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$243.50 \$243.50
ROBERTSON SUPPLY, INC.	000604					
Check Group: MISC SUPPLIES		1	44509	3933982 3/22/2014	420.664.416.600.000.000	\$63.50
					Check #: 42530	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$63.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MISC SUPPLIES		1	45111	3937633 3/22/2014	420.664.416.600.000.000	\$158.75
MISC SUPPLIES		1	45111	3939808 4/5/2014	420.664.416.600.000.000	\$11.43
					Check #: 42530	
						PO/InvoiceTotal: <u> </u> Vendor Total: <u> </u>
						\$170.18

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Total: \$233.68

ROBOTSHOP, INC.

Check Group:

100MM MECANUM WHEEL SET	1	45392	10132508	181.515.400.851.160.161	\$190.55
			4/5/2014		
POLOLU 12V, 100:1 GEAR MOTOR W/ENCODER	4	45392	10132508	181.515.400.851.160.161	\$159.80
			4/5/2014		
POLOLU 37DMM METAL GEARMOTOR BRACKET (PAIR)	2	45392	10132508	181.515.400.851.160.161	\$15.90
			4/5/2014		
POLOLU UNIVERSAL ALUMINUM 6MM MOUNTING HUB (4-40)	2	45392	10132508	181.515.400.851.160.161	\$15.90
			4/5/2014		

Check #: 42531

PO/InvoiceTotal: \$382.15

Vendor Total: \$382.15

ROCK CREEK REFRIGERATION

111220

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
RELOCATE 3 A/C CONDENSING UNITS FROM ROOF TO BACK OF BLDG AT DO (AS PER ESTIMATE)	1	45637	2777	245.663.300.001.000.000	\$9,002.00
			4/8/2014		
RELOCATE 3 A/C CONDENSING UNITS FROM ROOF TO BACK OF BLDG AT DO (AS PER ESTIMATE)	1	45637	2785	245.663.300.001.000.000	\$469.86
			4/11/2014		

Check #: 42532

PO/InvoiceTotal: \$9,471.86

Vendor Total: \$9,471.86

ROCK, DIANE

Check Group:

DEBATE JUDGE	1	46058	022814	237.515.300.301.050.056	\$30.00
			4/9/2014		

Check #: 42533

PO/InvoiceTotal: \$30.00

Vendor Total: \$30.00

ROCK, DONALD

Check Group:

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

1 46057

022814
4/9/2014

237.515.300.301.050.056

\$10.00

Check #: 42534

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

ROCKY MOUNTAIN BOILER, INC.

110123

Check Group:

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

INSTALL LOW WATER CUTOFFS ROBERT STUART BOILERS (AS PER ESTIMATE)	1	45057	20144394	420.664.300.600.000.000	\$3,600.00
--	---	-------	----------	-------------------------	------------

3/22/2014

Check #: 42535

PO/InvoiceTotal: _____ \$3,600.00
Vendor Total: _____ \$3,600.00

ROGERS, MICHELLE L

Check Group:

TRAVEL EXPENSE

1 0

BOISE/03-08-14
4/8/2014

191.621.380.492.699.000

\$26.00

Check #: 42536

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

RUDY'S--A COOK'S PARADISE

000226

Check Group:

GREEN APPLE KITCHEN AID STAND
MIXER/PROFESSIONAL 600

1 45253

F08369

263.515.400.301.090.090

\$404.99

3/22/2014

Check #: 42537

PO/InvoiceTotal: _____ \$404.99
Vendor Total: _____ \$404.99

SAFETY FIRST/MARTY BUSS

007727

Check Group:

PURCHASED SERVICES

1 0

031714
3/22/2014

100.611.300.001.240.241

\$222.00

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Twin Falls School District 411

Voucher Batch Number: 1084

04/14/2014

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Fiscal Year: 2013-2014

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1	0	031814A 3/22/2014	100.611.300.001.240.241	\$481.00
					Check #: 42538	
						PO/InvoiceTotal: <u> </u> \$703.00
Check Group: 19 STUDENTS TO TAKE FIRST AID/CPR COURSE FOR BLOCK 9 HEALTH CLASS ON MARCH 18, 2014		17	45555	31814 3/22/2014	191.682.300.491.080.000	\$425.00
					Check #: 42538	
						PO/InvoiceTotal: <u> </u> \$425.00
						Vendor Total: <u> </u> \$1,128.00
SAMUEL FRENCH, INC. Check Group: ROYALTIES FOR MUMMY'S CLAW	000217	1	45879	58946 4/5/2014	237.515.300.301.050.051	\$300.00
					Check #: 42539	
						PO/InvoiceTotal: <u> </u> \$300.00
						Vendor Total: <u> </u> \$300.00
SANCHEZ, ADRIANA Check Group: TRAVEL EXPENSE		1	0	DEC 2013/ JAN 2014 3/22/2014	253.611.380.106.000.000	\$145.99
TRAVEL EXPENSE		1	0	FEB 2014 3/22/2014	253.611.380.106.000.000	\$63.49

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	MARCH 2014 4/5/2014	253.611.380.106.000.000	\$51.73
					Check #: 42540	
						PO/InvoiceTotal: <u> </u> \$261.21
						Vendor Total: <u> </u> \$261.21
SAWTOOTH DOOR COMPANY, INC. Check Group: PIVOT HINGE	000474	1	45344	196702 3/22/2014	420.664.416.600.000.000	\$330.00
					Check #: 42541	

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

PO/InvoiceTotal: \$330.00
Vendor Total: \$330.00

SAWTOOTH VACUUM & WATER COND. 004784

Check Group:
VACUUM PARTS

1 45235 01377 420.664.416.600.000.000
3/22/2014

\$30.92

Check #: 42542

PO/InvoiceTotal: \$30.92

Check Group:
SALT

1 45484 01390 420.664.416.600.000.000
3/22/2014

\$45.96

Check #: 42542

PO/InvoiceTotal: \$45.96

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VACUUM PARTS		1	45795	02257 4/11/2014	420.664.416.600.000.000	\$109.00
					Check #: 42542	
						PO/InvoiceTotal: <u> </u> \$109.00
						Vendor Total: <u> </u> \$185.88
SCHOLASTIC BOOK FAIRS.	004174					
Check Group:						
BOOK FAIR BOOKS ASSORTED		1	45977	W3298897PO 4/11/2014	100.622.400.202.000.000	\$190.29
					Check #: 42543	
						PO/InvoiceTotal: <u> </u> \$190.29
						Vendor Total: <u> </u> \$190.29
SCHOLASTIC, INC.3	004174					
Check Group:						
K-2 Bargain Boxes - 50 per box		7	45012	8378493 4/8/2014	251.512.400.106.810.000	\$413.00
3-5 Bargain Boxes - 50 per box		7	45012	8378493 4/8/2014	251.512.400.106.810.000	\$350.00
					Check #: 42544	
						PO/InvoiceTotal: <u> </u> \$763.00
Check Group:						
ARROW 4TH FEB 2014		1	45157	43594883 4/8/2014	251.512.400.101.810.000	\$75.00

**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
LUCKY 2ND FEB 2014	1	45157	43594887 4/8/2014	251.512.400.101.810.000	\$46.00
SEESAW FEB 2014	1	45157	43594892 4/8/2014	251.512.400.101.810.000	\$122.00
FIREFLY FEB 2014	1	45157	43595055 4/8/2014	251.512.400.101.810.000	\$144.00
ARROW 5TH FEB 2014	1	45157	43595079 4/8/2014	251.512.400.101.810.000	\$97.00
				Check #: 42544	
					PO/InvoiceTotal: \$484.00
Check Group:					
MISC BOOKS PER ATTACHED FORMS	1	45405	43764611 4/8/2014	100.622.400.201.000.000	\$26.00
MISC BOOKS PER ATTACHED FORMS	1	45405	43764616 4/8/2014	100.622.400.201.000.000	\$70.00
				Check #: 42544	
					PO/InvoiceTotal: \$96.00
Check Group:					
3-5 Bargain Boxes - 50 per box	2	45406	8503308 4/8/2014	100.621.400.106.699.000	\$109.00
				Check #: 42544	
					PO/InvoiceTotal: \$109.00
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
THE ELEMENTS	1	45498	43887146 4/11/2014	100.521.400.201.000.000	\$19.00
STRANDED #1-#3 PACK	1	45498	43887151 4/11/2014	100.521.400.201.000.000	\$8.00
MY WIERDER SCHOOL #1-#9 PACK	1	45498	43887151 4/11/2014	100.521.400.201.000.000	\$23.00
				Check #: 42544	

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

PO/InvoiceTotal: \$50.00
Vendor Total: \$1,502.00

SCHOOL CHECK IN 120407

Check Group:
School Check In Renewal

1 45459 00022477 100.621.400.106.699.000
4/5/2014

\$150.00

Check #: 42545

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

SCHOOL OUTFITTERS LLC 008962

Check Group:
Califone Headphones

15 45383 11382562 100.621.400.106.699.000
3/22/2014

\$139.20

Check #: 42546

PO/InvoiceTotal: \$139.20

Check Group:

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

CALIFONE-SO PACK OF 10 3068AV SWITCHABLE 16 45596 11387386 100.621.400.201.699.000
STEREO/MONO HEADPHONES

\$1,300.39

4/5/2014

Check #: 42546

PO/InvoiceTotal: \$1,300.39
Vendor Total: \$1,439.59

SCHOOL SPECIALTY 000483

Check Group:
CALIFONE SPIRIT MULTIMEDIA PLAYER

4 45199 308101875527 110.621.400.110.680.105
3/22/2014

\$296.00

HARDWOOD CLIPBOARDS 12 45199 308101875527 110.621.400.110.680.105
3/22/2014

\$10.80

EXPO BULLET TIP BLACK MARKER 3 45199 308101875527 110.621.400.110.680.105
3/22/2014

\$42.21

HAMMOND & STEPHENS TARDY SLIP PAD/BOOK 1 45199 308101875527 110.621.400.110.680.105
3/22/2014

\$4.83

Check #: 42547

PO/InvoiceTotal: \$353.84

Check Group:

School Smart Wooden Pattern Blocks

4 45345 208112139123 100.621.400.106.699.000
4/5/2014

\$58.04

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check #: 42547

PO/InvoiceTotal: _____ \$58.04

Check Group:

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

EXPO ORIGINAL DRY ERASE MARKER - CHISEL TIP - BLACK	5	45531	208112158197	100.515.400.401.110.000	\$69.00
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AAA BATTERIES - 12 PK	6	45531	208112158197 4/5/2014	100.515.400.401.110.000	\$63.30
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Check #: 42547

PO/InvoiceTotal: _____ \$132.30

Vendor Total: _____ \$544.18

SCHOOL SPECIALTY/CLASSROOM DIRECT 006678

Storage Baskets - Large - 17 3/4"L x 11 3/4" W x 7" H	4	45370	208112139126 4/5/2014	100.621.400.106.699.000	\$14.68
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View Binders - 1 inch -	6	45370	208112139126 4/5/2014	100.621.400.106.699.000	\$11.82
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Ticonderoga Beginners Pencil	10	45370	208112139126 4/5/2014	100.621.400.106.699.000	\$35.70
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Check #: 42548

PO/InvoiceTotal: _____ \$62.20

3M SCOTCH 810 MAGIC PHOTO-SAFE WRITABLE SELF ADHESIVE INVISIBLE TAPE WITH DISPENSER, 1/2 X 450 IN, MATTE CLEAR	100	45658	208112171197	100.621.400.110.699.000	\$117.00
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RED & BLUE STORYBOOK PAPER K-1 LONG WAY	10	45658	208112171197 4/5/2014	100.621.400.110.699.000	\$44.70
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		

Check #: 42548

PO/InvoiceTotal: _____ \$161.70

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

Check Group:					
CRAYOLA STANDARD CRAYONE	20 45738	208112214913	251.512.400.101.810.000		\$31.40
		4/9/2014			
ESSAY AND COMPOSITION PAPER	3 45738	208112214913	251.512.400.101.810.000		\$15.51
		4/9/2014			
WHITE OUT	1 45738	208112214913	251.512.400.101.810.000		\$2.27
		4/9/2014			
EXPO DRY ERASE MAKERS	4 45738	208112214913	251.512.400.101.810.000		\$30.28
		4/9/2014			
POST IT ULTRA	1 45738	208112214913	251.512.400.101.810.000		\$17.37
		4/9/2014			
PINK ERASERS	3 45738	208112214913	251.512.400.101.810.000		\$6.81
		4/9/2014			
SCHOOL SMART HIGHLIGHTERS	1 45738	208112214913	251.512.400.101.810.000		\$7.27
		4/9/2014			
CRAYOLA MARKERS	4 45738	208112214913	251.512.400.101.810.000		\$19.48
		4/9/2014			
CRAYOLA COLORED PENCILS	4 45738	208112214913	251.512.400.101.810.000		\$7.08
		4/9/2014			

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TICONDEROGA PENCILS		5	45738	208112214913 4/9/2014	251.512.400.101.810.000	\$67.35
ELMERS GLUE STICK PURPLE		1	45738	208112214913 4/9/2014	251.512.400.101.810.000	\$11.57
					Check #: 42548	
						PO/InvoiceTotal: <u> </u> \$216.39
						Vendor Total: <u> </u> \$440.29
SEAMAN, ROBERT	001938					
Check Group:						
TELEPHONE SERVICE		1	0	PHONE/03-2014 4/5/2014	100.661.337.001.390.000	\$50.00
					Check #: 42549	
						PO/InvoiceTotal: <u> </u> \$50.00
						Vendor Total: <u> </u> \$50.00
SHOPKO	001677					
Check Group:						
HEADPHONES		7	45043	7585 3/22/2014	191.621.400.491.699.000	\$55.93

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

Check #: 42550

PO/InvoiceTotal: _____ \$55.93
Vendor Total: _____ \$55.93

SILVERBACK LEARNING SOLUTIONS, INC. 120810

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION--NAME: Brady Dickinson WORK PHONE: 208-733-6900 CELL PHONE: 208-731-6472 DISTRICT: Twin Falls School District #411 WORK ADDRESS: 201 Main Ave. W. Twin Falls, ID 83301 PRE-CONFERENCE: No		1	45601	460 4/5/2014	100.632.380.001.440.451	\$300.00
						Check #: 42551
						PO/InvoiceTotal: _____ \$300.00 Vendor Total: _____ \$300.00
SKILLS USA IDAHO	008283					
Check Group:						
STUDENT REGISTRATION FOR STATE LEADERSHIP & SKILLS CONFERENCE 4-10/11-14 INVOICE # S4106		7	45989	s4106 4/8/2014	238.682.300.401.100.109	\$210.00
						Check #: 42552
						PO/InvoiceTotal: _____ \$210.00
Check Group:						
CONTESTANT REGISTRATION		3	46040	TFHS/TORGRIM SON-14 4/9/2014	237.682.300.301.160.165	\$90.00
OBSERVER REGISTRATION		3	46040	TFHS/TORGRIM SON-14 4/9/2014	237.682.300.301.160.165	\$90.00
ADVISOR REGISTRATION		2	46040	TFHS/TORGRIM SON-14 4/9/2014	237.515.380.301.160.165	\$60.00
						Check #: 42552
						PO/InvoiceTotal: _____ \$240.00

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**TWIN FALLS SCHOOL DISTRICT #411
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$450.00
SLIGER, JARED						
Check Group:						
VB DAY CLINIC		1	45812	000001 4/8/2014	238.531.300.401.200.207	\$750.00
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$750.00
SMB CENTER, LLC	009550					
Check Group:						
PURCHASED SERVICES		1	0	MARCH 2014 4/5/2014	248.616.300.500.000.000	\$162,976.25
						PO/InvoiceTotal: \$162,976.25
						Vendor Total: \$162,976.25
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						
GROCERIES/SUPPLIES		1	43526	1708094 3/22/2014	243.519.400.401.090.091	\$50.89
GROCERIES/SUPPLIES		1	43526	1708096 3/22/2014	243.519.400.401.090.091	\$16.41
GROCERIES/SUPPLIES		1	43526	1721662 3/22/2014	243.519.400.401.090.091	\$6.21
GROCERIES/SUPPLIES		1	43526	1721706 4/11/2014	243.519.400.401.090.091	\$20.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GROCERIES/SUPPLIES		1	43526	1721829 4/5/2014	243.519.400.401.090.091	\$28.38
GROCERIES/SUPPLIES		1	43526	1721868 4/5/2014	243.519.400.401.090.091	\$47.02
						PO/InvoiceTotal: \$169.50
Check Group:						

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

SUPPLIES FOR HUNGRY BEAR	1 44697	1708002	237.515.400.301.090.096	\$11.24
		3/22/2014		
SUPPLIES FOR HUNGRY BEAR	1 44697	1708014	237.515.400.301.090.096	\$66.96
		3/22/2014		
SUPPLIES FOR HUNGRY BEAR	1 44697	1721874	237.515.400.301.090.096	\$20.32
		4/8/2014		
			Check #: 42555	
			PO/InvoiceTotal: _____	\$98.52
Check Group:				
SUPPLIES AND MATERIALS FOR FOOD PRO	1 44698	1708028	100.515.400.301.090.092	\$28.97
		3/22/2014		
SUPPLIES AND MATERIALS FOR FOOD PRO	1 44698	1721704	100.515.400.301.090.092	\$9.92
		4/5/2014		
			Check #: 42555	
			PO/InvoiceTotal: _____	\$38.89

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES AND MATERIALS		1	44749	1708003 3/22/2014	243.519.400.301.090.092	\$18.74
SUPPLIES AND MATERIALS		1	44749	1708004 3/22/2014	243.519.400.301.090.092	\$34.40
SUPPLIES AND MATERIALS		1	44749	1708019 3/22/2014	243.519.400.301.090.092	\$33.30
SUPPLIES AND MATERIALS		1	44749	1708029 3/22/2014	243.519.400.301.090.092	\$33.30
SUPPLIES AND MATERIALS		1	44749	1708062 3/22/2014	243.519.400.301.090.092	\$28.76
SUPPLIES AND MATERIALS		1	44749	1721636 3/22/2014	243.519.400.301.090.092	\$32.09
SUPPLIES AND MATERIALS		1	44749	1721672 3/22/2014	243.519.400.301.090.092	\$70.82
SUPPLIES AND MATERIALS		1	44749	1721703 4/5/2014	243.519.400.301.090.092	\$41.96
SUPPLIES AND MATERIALS		1	44749	1721830 4/5/2014	243.519.400.301.090.092	\$25.96
					Check #: 42555	
					PO/InvoiceTotal: _____	\$319.33

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Groceries for Foods Class	1	44794	1708000 3/22/2014	243.519.400.491.090.092	\$17.75
Groceries for Foods Class	1	44794	1708025 3/22/2014	243.519.400.491.090.092	\$54.73
Groceries for Foods Class	1	44794	1708026 3/22/2014	243.519.400.491.090.092	\$129.46
Groceries for Foods Class	1	44794	1708027 3/22/2014	243.519.400.491.090.092	\$128.33
Groceries for Foods Class	1	44794	1708050 3/22/2014	243.519.400.491.090.092	\$197.67
Groceries for Foods Class	1	44794	1708053 3/22/2014	243.519.400.491.090.092	\$37.09
Groceries for Foods Class	1	44794	1708055 3/22/2014	243.519.400.491.090.092	\$75.11
Groceries for Foods Class	1	44794	1708059 3/22/2014	243.519.400.491.090.092	\$161.54
Groceries for Foods Class	1	44794	1708060 3/22/2014	243.519.400.491.090.092	\$71.29
Groceries for Foods Class	1	44794	1708061 3/22/2014	243.519.400.491.090.092	\$229.11

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Groceries for Foods Class	1	44794	1708065 3/22/2014	243.519.400.491.090.092	\$63.76
Groceries for Foods Class	1	44794	1708077 3/22/2014	243.519.400.491.090.092	\$31.42
Groceries for Foods Class	1	44794	1708078 3/22/2014	243.519.400.491.090.092	\$113.05
Groceries for Foods Class	1	44794	1708080 3/22/2014	243.519.400.491.090.092	\$191.07
Groceries for Foods Class	1	44794	1708082 3/22/2014	243.519.400.491.090.092	\$24.25

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

Groceries for Foods Class	1 44794	1708093	243.519.400.491.090.092	\$67.28
		3/22/2014		
Groceries for Foods Class	1 44794	1721677	243.519.400.491.090.092	\$177.05
		3/22/2014		
Groceries for Foods Class	1 44794	1721679	243.519.400.491.090.092	\$83.44
		3/22/2014		
			Check #: 42555	
Check Group:				PO/InvoiceTotal: \$1,853.40
FOOD FOR NIGHT SCHOOL STUDENTS	1 44795	1708008	239.621.400.491.500.560	\$33.37
		4/8/2014		
			Check #: 42555	

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Voucher Batch Number: 1084 04/14/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
					PO/InvoiceTotal: \$33.37
Check Group:					
THE FOLLOWING ITEMS ARE FOR THE STUDENT	4 44855	1708016	1708016	236.621.400.202.550.562	\$100.00
COUNCIL SOCIAL FOR THE FACULTY AND STAFF:					
HAM			3/22/2014		
18PK EGGS	12 44855	1708016	1708016	236.621.400.202.550.562	\$35.91
			3/22/2014		
				Check #: 42555	
					PO/InvoiceTotal: \$135.91
Check Group:					
FOOD FOR NIGHT SCHOOL STUDENTS.	1 45039	1708012	1708012	239.621.400.491.500.560	\$36.20
			4/8/2014		
				Check #: 42555	
					PO/InvoiceTotal: \$36.20
Check Group:					
Miscellaneous Groceries	1 45108	1708089	1708089	257.521.400.001.000.000	\$428.77
For the week of 3-3-14 to 3-7-14			3/22/2014		
				Check #: 42555	
					PO/InvoiceTotal: \$428.77
Check Group:					
FOOD, PAPER PRODUCTS, ETC. FOR MVHS PROM	1 45149	1708030	1708030	239.621.400.491.500.560	\$308.07

**TWIN FALLS SCHOOL DISTRICT #411
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AND OFFICE USE.

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
FOOD, PAPER PRODUCTS, ETC. FOR MVHS PROM AND OFFICE USE.	1	45149	1721583 3/22/2014	239.621.400.491.500.560	\$39.75
Check Group:				Check #: 42555	PO/InvoiceTotal: \$347.82
5 DOZEN GLAZED DONUTS FOR FRIDAY	5	45230	1708090 3/22/2014	235.521.400.201.180.180	\$19.95
Check Group:				Check #: 42555	PO/InvoiceTotal: \$19.95
Miscellaneous Supplies For the week of 3-10-14 to 3-14-14	1	45231	1708092 3/22/2014	257.521.400.001.000.000	\$247.48
Miscellaneous Supplies For the week of 3-10-14 to 3-14-14	1	45231	1708095 3/22/2014	257.521.400.001.000.000	\$84.34
Check Group:				Check #: 42555	PO/InvoiceTotal: \$331.82
Flour, Baking Soda, Food Coloring, Salt, Vinegar and assorted supplies.	1	45257	1721623 4/5/2014	100.515.400.301.130.000	\$55.62
Check Group:				Check #: 42555	PO/InvoiceTotal: \$55.62

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
SUPPLIES FOR HONEY TREE	1	45347	1708097	237.521.400.301.180.188	\$146.68

**TWIN FALLS SCHOOL DISTRICT #411
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SUPPLIES FOR HONEY TREE	1 45347	3/22/2014 1708098 3/22/2014	237.521.400.301.180.188		\$22.44
			Check #: 42555		
PO/InvoiceTotal: _____					\$169.12
Check Group:					
4 DOZEN GLAZED DONUTS FOR FRIDAY	4 45348	1708020 3/22/2014	235.521.400.201.180.180		\$15.96
			Check #: 42555		
PO/InvoiceTotal: _____					\$15.96
Check Group:					
4 DOZEN GLAZED DONUTS FOR FRIDAY	4 45579	1721678 4/5/2014	235.521.400.201.180.180		\$15.96
1 DOZEN ASSORTED CAKE DONUTS	1 45579	1721678 4/5/2014	235.521.400.201.180.180		\$5.99
			Check #: 42555		
PO/InvoiceTotal: _____					\$21.95
Check Group:					
FRUIT AND YOGURT BREAKFAST	1 45580	1721541 4/11/2014	236.621.400.202.676.688		\$71.37
			Check #: 42555		
PO/InvoiceTotal: _____					\$71.37
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MISC STORE SUPPLIES		1 45653	1721744 4/5/2014	237.521.400.301.180.188	\$148.66
MISC STORE SUPPLIES		1 45653	1721869 4/5/2014	237.521.400.301.180.188	\$29.96
			Check #: 42555		
PO/InvoiceTotal: _____					\$178.62
Vendor Total: _____					\$4,326.12
SNAKE RIVER VALLEY SUMMER PROGRAMS					
Check Group:					
SNAKE RIVER BASKETBALL TOURNAMENT ENTRY FEES FOR VARSITY, JV, FROSH		3 46060	CRHS/2014 SUM BB 4/9/2014	238.682.300.401.200.205	\$600.00
			Check #: 42556		

**TWIN FALLS SCHOOL DISTRICT #411
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PO/InvoiceTotal: \$600.00
Vendor Total: \$600.00

SOCIAL STUDIES SCHOOL SERVICE-1	000511						
Check Group:							
The Universe: Season 1 (DVD)		1	44118	3417-98	191.546.400.915.000.000		\$44.95
				4/8/2014			
The Universe Season 2 (DVD)		1	44118	3417-98	191.546.400.915.000.000		\$55.74
				4/8/2014			

Check #: 42557

PO/InvoiceTotal: \$100.69
Vendor Total: \$100.69

SODA SPRINGS HIGH SCHOOL

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ROOM @ NATIONAL LEADERSHIP CONFERENCE FOR EMILY WEAVER.....SHARING A ROOM		1	45808	CRHS/2014	238.682.300.401.030.031	\$324.68
				4/5/2014		
					Check #: 42558	
						PO/InvoiceTotal: <u> </u> \$324.68
						Vendor Total: <u> </u> \$324.68
SOLIANT HEALTH, INC.	110136					
Check Group:						
PURCHASED SERVICES		1	0	6253836	248.616.300.500.000.000	\$2,356.00
				4/5/2014		
PURCHASED SERVICES		1	0	6253837	248.616.300.500.000.000	\$1,875.00
				4/5/2014		
PURCHASED SERVICES		1	0	6260785	248.616.300.500.000.000	\$2,340.50
				4/5/2014		
PURCHASED SERVICES		1	0	6260786	248.616.300.500.000.000	\$1,875.00
				4/5/2014		
					Check #: 42559	
						PO/InvoiceTotal: <u> </u> \$8,446.50
						Vendor Total: <u> </u> \$8,446.50
SORAN RESTAURANT, INC.	003474					
Check Group:						
CHICKEN FOR GBB BANQUET		1	45719	TFHS/03-18-2014	237.531.400.301.620.624	\$280.00
				4/5/2014		

Check #: 42560

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$280.00
						Vendor Total: <u> </u> \$280.00
SOUTHERN IDAHO LANDSCAPE CENTER	111015					
Check Group:						
SUPPLIES FOR BASEBALL FIELD/ RECEIPT # 40175		1	45636	40175 3/22/2014	237.531.400.301.620.620	\$3,675.00
						PO/InvoiceTotal: <u> </u> \$3,675.00
						Vendor Total: <u> </u> \$3,675.00
SPECTRUM, LLC						
Check Group:						
COMPLETE INTERCOM SYSTEM (BASE SYSTEM--PARTS ONLY)		1	45639	9673 4/5/2014	420.810.480.301.000.000	\$18,573.00
ALTERNATE #1--CHANGE SINGLE BUTTON STATION TO 2-BUTTON STATION		1	45639	9673 4/5/2014	420.810.480.301.000.000	\$808.00
ALTERNATE #2--ADD TELEPHONE INTERFACE		1	45639	9673 4/5/2014	420.810.480.301.000.000	\$1,230.00
AD-1251P AC POWER SUPPLY FOR NON-POE NETWORK SWITCH'S		1	45639	9673 4/5/2014	420.810.480.301.000.000	\$62.00
						PO/InvoiceTotal: <u> </u> \$20,673.00
						Vendor Total: <u> </u> \$20,673.00
SPRINGHILL SUITES BY MARRIOTT	008587					
Check Group:						

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3rooms for students for National Qualifying tournament in Rexburg for two nights Feb.13-14 . That is 6 room charges		2	44643	57993	100.682.300.301.050.056	\$158.00

**TWIN FALLS SCHOOL DISTRICT #411
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toatal						
3rooms for students for National Qualifying tournament in Rexburg for two nights Feb.13-14 . That is 6 room charges toatal	2 44643	4/5/2014 57995	100.682.300.301.050.056			\$158.00
3rooms for students for National Qualifying tournament in Rexburg for two nights Feb.13-14 . That is 6 room charges toatal	2 44643	4/5/2014 57997	100.682.300.301.050.056			\$158.00
Check Group: ROOMS FOR DEBATE TOURNAMENT/FEB 13-14	2 44677	4/5/2014 57994 4/5/2014	131.621.380.301.050.056	Check #: 42563	PO/InvoiceTotal: _____	\$474.00
					Vendor Total: _____	\$158.00
					PO/InvoiceTotal: _____	\$158.00
					Vendor Total: _____	\$632.00
SPRINT Check Group: Data for Feb. for Samsung Tablets \$15 per deivce for 300 devices	007771 1 45852	4/5/2014 619128117-078	244.621.300.001.270.000	Check #: 42564	PO/InvoiceTotal: _____	\$4,500.00
					Vendor Total: _____	\$4,500.00

ST. LUKE'S 008699
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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Check Group: FB STANDBY - 10-3/10/25 & 11/1-13	1	45632	ST2140590018SL 3/22/2014	238.531.300.401.200.200	\$575.00	
				Check #: 42565	PO/InvoiceTotal: _____	\$575.00
					Vendor Total: _____	\$575.00
ST. LUKE'S M V REGIONAL MEDICAL CENTER Check Group: NURSING SERVICES STARTING 9/3/13 & ENDING	1	40842	IG358	100.611.363.001.240.241	\$1,530.37	

**TWIN FALLS SCHOOL DISTRICT #411
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6/5/14 FOR JONA WARD (WORKING 3 DAYS PER WEEK FOR 36 WEEKS), PAYING 1/2 OF SALARY AND BENEFITS

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	4/9/2014 IG358	100.611.363.001.240.241	\$1,308.76
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4/9/2014

Check #: 42566

PO/InvoiceTotal:	<u>\$2,839.13</u>
Vendor Total:	\$2,839.13

ST. LUKE'S MAGIC VALLEY 008699

Check Group:

BACKGROUND CHECK	1 0	DRUG/03-14 4/5/2014	100.632.352.001.440.000	\$35.00
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BACKGROUND CHECK	1 0	DRUG03-14A 4/9/2014	100.632.352.001.440.000	\$595.00
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Check #: 42567

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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PO/InvoiceTotal:	<u>\$630.00</u>
Vendor Total:	\$630.00

STANDARD STATIONERY SUPPLY CO.	000538					
Check Group:						
BOSTON PENCIL SHARPENERS, MODEL L		50	45646	965952 4/5/2014	100.621.410.000.695.000	\$364.00
BOSTON PENCIL SHARPENERS, MODEL KS, ADJUSTABLE		18	45646	965952 4/5/2014	100.621.410.000.695.000	\$111.96
GENERAL BRASS FASTENERS, ROUND HEAD, 1 1/2" LENGTH, SIZE 6, BOX OF 100		30	45646	965952 4/5/2014	100.621.410.000.695.000	\$41.70
GENERAL BRASS FASTENERS, ROUND HEAD, 1" LENGTH, SIZE 4, BOX OF 100		30	45646	965952 4/5/2014	100.621.410.000.695.000	\$20.70
STANDARD PUSH PINS, PLASTIC HEAD, CLEAR		55	45646	965952 4/5/2014	100.621.410.000.695.000	\$20.79
FISKARS SCISSORS, STEEL, 8", SHARP		104	45646	965952	100.621.410.000.695.000	\$173.68

**TWIN FALLS SCHOOL DISTRICT #411
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3M MAGIC MENDING TAPE, 3/4" X 1296", DISPENSER TYPE	324 45646	4/5/2014 965952	100.621.410.000.695.000	\$248.83
BOSTITCH STAPLER, B-8, WITH STAPLE REMOVER ATTACHED	15 45646	4/5/2014 965952	100.621.410.000.695.000	\$61.80
		4/5/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
PATRIOT U.S. OUTDOOR FLAGS, NYLON, 4' X 6'	33	45646	965952 4/5/2014	100.621.410.000.695.000	\$431.31
				Check #: 42568	
				PO/InvoiceTotal:	\$1,474.77
				Vendor Total:	\$1,474.77
STATE OF IDAHO	005650				
Check Group:					
2014 ANNUAL CERTIFICATION FEE TFHS GYM ELEVATOR	1	45893	H000691-2014 4/11/2014	420.664.300.600.000.000	\$125.00
				Check #: 42569	
				PO/InvoiceTotal:	\$125.00
				Vendor Total:	\$125.00
STEVE REGAN COMPANY					
Check Group:					
pylon planting labels 4 inch	1	45602	4955660 4/5/2014	243.519.400.301.010.000	\$39.57
lemon head water breaker	1	45602	4955660 4/5/2014	243.519.400.301.010.000	\$13.44
3.5 tech square pots	1	45602	4955660 4/5/2014	243.519.400.301.010.000	\$43.13
3.5 tech square pots	1	45602	4955660 4/5/2014	243.519.400.301.010.000	\$9.81
				Check #: 42570	
				PO/InvoiceTotal:	\$105.95

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APRIL 2014**

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$105.95
STEVENS, NICHOLE R. Check Group: PURCHASED SERVICES	009489		1 0	MARCH 2014 4/8/2014	248.616.300.500.000.000	\$1,830.00
						Check #: 42571
						PO/InvoiceTotal: \$1,830.00
						Vendor Total: \$1,830.00
STRENGTH FORWARD LLC Check Group: PURCHASED SERVICES			1 0	MARCH 2014 4/5/2014	248.616.300.500.000.000	\$6,780.00
						Check #: 42572
						PO/InvoiceTotal: \$6,780.00
						Vendor Total: \$6,780.00
SUN VALLEY EXPRESS Check Group: COACH TO GO TO WOOD RIVER HIGH SCHOOL FOR VARSITY BOYS BASKETBALL GAME ON FEB. 20, 2014			1 44835	10002426 3/22/2014	100.682.341.401.200.000	\$262.50
COACH TO GO TO WOOD RIVER HIGH SCHOOL FOR VARSITY BOYS BASKETBALL GAME ON FEB. 20, 2014			1 44835	10002426 3/22/2014	238.682.341.401.200.205	\$262.50
						Check #: 42573
						PO/InvoiceTotal: \$525.00
						Vendor Total: \$525.00

SUSHI TOKYO JAPANESE RESTAURANT 130430
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: PARTY PLATTER OF CHICKEN TERIYAKI STIR FRY NOODLES. (PLUS ONE DONATED.)			2 45503	1403200001 3/22/2014	270.621.300.001.877.000	\$150.00
						Check #: 42574
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00

**TWIN FALLS SCHOOL DISTRICT #411
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SWENSEN'S	005192						
Check Group:							
SUPPLIES FOR FOODS CLASSES 6,7 AND 8TH GRADES		1 43686	03162014	236.515.400.202.160.169			\$89.04
			4/9/2014				
					Check #: 42575		
						PO/InvoiceTotal:	\$89.04
						Vendor Total:	\$89.04
SWIRE COCA-COLA, USA	000249						
Check Group:							
DRINKS FOR HAWK SHOP		1 45228	44901505048	238.515.400.401.040.040			\$105.84
			3/22/2014				
					Check #: 42576		
						PO/InvoiceTotal:	\$105.84
						Vendor Total:	\$105.84
SYRINGA WIRELESS							
Check Group:							
PHONE CHARGER		1 45457	47112	420.664.416.600.000.000			\$19.99
			3/22/2014				
					Check #: 42577		

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Description	Vendor #					
Check Group:						PO/InvoiceTotal:
PHONE SUPPLIES		1 45806	48431	420.664.416.600.000.000	\$19.99	\$19.99
			4/11/2014			
					Check #: 42577	
						PO/InvoiceTotal:
						Vendor Total:
TEACHER DIRECT	008651					
Check Group:						
Chart Tablets		15 44949	P455140200023	100.621.400.106.699.000	\$76.20	
			3/22/2014			
					Check #: 42578	
						PO/InvoiceTotal:
						Vendor Total:
TEACHER'S DISCOVERY	000772					
Check Group:						
KNIGHT		1 44800	29398	100.515.400.202.140.000	\$24.29	

**TWIN FALLS SCHOOL DISTRICT #411
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GREECE	1 44800	4/8/2014 29398	100.515.400.202.140.000	\$5.00
DISCOVERY	1 44800	4/8/2014 29398	100.515.400.202.140.000	\$5.00
WWII	1 44800	4/8/2014 29398	100.515.400.202.140.000	\$5.00

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
LIBERTY	1	44800	29398 4/8/2014	100.515.400.202.140.000	\$5.00
WWII SET	1	44800	29398 4/8/2014	100.515.400.202.140.000	\$15.00
DREAMS	1	44800	29398 4/8/2014	100.515.400.202.140.000	\$2.00
WWII ON AIR	1	44800	29398 4/8/2014	100.515.400.202.140.000	\$29.95
WANAU	1	44800	29398 4/8/2014	100.515.400.202.140.000	\$8.25
PRIM SOURCES	1	44800	29398 4/8/2014	100.515.400.202.140.000	\$13.95
PHILOSOPHY	1	44800	29398 4/8/2014	100.515.400.202.140.000	\$19.95
EINSTEIN	1	44800	29399 4/8/2014	100.515.400.202.140.000	\$2.24
				Check #: 42579	
				PO/InvoiceTotal:	\$135.63
Check Group:					
WWII MILITARY LEADERS AND BATTLES CHART	1	45080	29772 4/8/2014	100.515.400.202.140.000	\$2.97

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
MEDIEVAL CASTLE CHART	1	45080	29772 4/8/2014	100.515.400.202.140.000	\$16.95

**TWIN FALLS SCHOOL DISTRICT #411
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KNIGHT'S ARMOR DOOR CHART	1 45080	29772	100.515.400.202.140.000	\$6.97
		4/8/2014		
A HISTORY OF THE MIDDLE AGES DVD	1 45080	29772	100.515.400.202.140.000	\$39.95
		4/8/2014		
HIEROGLYPHIC ALPHABET CHART	1 45080	29772	100.515.400.202.140.000	\$14.95
		4/8/2014		
AGE OF DISCOVERY POSTER	1 45080	29772	100.515.400.202.140.000	\$2.97
		4/8/2014		
WORLD WAR II TEACHING CHARTS SET OF 4	1 45080	29772	100.515.400.202.140.000	\$10.00
		4/8/2014		
ADOLPH HITLER "FARCE" BOOK PROFILE POSTER	1 45080	29772	100.515.400.202.140.000	\$7.99
		4/8/2014		
WINSTON CHURCHILL "FARCE" BOOK PROFILE POSTER	1 45080	29772	100.515.400.202.140.000	\$7.99
		4/8/2014		
JOSEPH STALIN "FARCE" BOOK PROFILE POSTER	1 45080	29772	100.515.400.202.140.000	\$7.99
		4/8/2014		
LEIF ERIKSSON " FARCE" BOOK PROFILE POSTER	1 45080	29772	100.515.400.202.140.000	\$7.99
		4/8/2014		

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHRISTOPHER COLUMBUS "FARCE" BOOK PROFILE		1	45080	29772 4/8/2014	100.515.400.202.140.000	\$7.99
FERDINAND MAGELLAN "FARCE" BOOK PROFILE POSTER		1	45080	29772 4/8/2014	100.515.400.202.140.000	\$7.99
ANCIENT GREECE DVD		1	45080	29772 4/8/2014	100.515.400.202.140.000	\$19.99
ANCIENT EGYPT JOURNEY BACK IN TIME DVD		1	45080	29772 4/8/2014	100.515.400.202.140.000	\$41.91
Check #: 42579						
						PO/Invoice Total: <u>\$204.60</u>
						Vendor Total: <u>\$340.23</u>
TERRELL, MARY E						
Check Group:						
TRAVEL EXPENSES		1	0	BURLEY/03-31-1 4 4/5/2014	244.621.380.001.270.000	\$41.00

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

Check #: 42580

PO/InvoiceTotal: \$41.00
Vendor Total: \$41.00

THE COOKIE BASKET 003133

Check Group:

COOKIE BASKET FOR AJ AZEVEDO (STUDENT) 1 44378 3542 238.621.400.401.500.523 \$25.99

3/22/2014

Check #: 42581

PO/InvoiceTotal: \$25.99

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$25.99
THE GROVE HOTEL	006465					
Check Group:						
STUDENT ROOMS FOR STATE DECA/MARCH 6-8 2014		3	44994	257981 4/5/2014	237.682.300.301.040.042	\$654.00
						PO/InvoiceTotal: \$654.00
Check Group:						
HOTEL ROOM FOR ADVISOR FOR STATE CAREER DEVELOPMENT CONFERENCE; MARCH 6 - 8, 2014; 2 NIGHTS @ \$99.00 PER NIGHT		2	45025	262414 4/5/2014	243.519.380.301.040.000	\$198.00
						PO/InvoiceTotal: \$198.00
						Vendor Total: \$852.00
THE HISTORIC BALLROOM, INC.	100507					
Check Group:						
RENTAL OF THE SHOSHONE ROOM FOR SWEETHEARTS DANCE		1	44330	251 4/5/2014	237.515.300.301.640.656	\$400.00
						PO/InvoiceTotal: \$400.00
						Vendor Total: \$400.00
THE LAND GROUP, INC.	009399					
Check Group:						
LANDSCAPE ARCHITECT DESIGN & PRODUCTION		1	45990	0132687 4/8/2014	100.631.300.000.000.000	\$1,200.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLANNER		1	45990	0132687 4/8/2014	100.631.300.000.000.000	\$475.00
PRINCIPAL LANDSCAPE ARCHITECT		1	45990	0132687 4/8/2014	100.631.300.000.000.000	\$720.00
PROFESSIONAL LAND SURVEYOR		1	45990	0132687 4/8/2014	100.631.300.000.000.000	\$190.00
REIMBURSABLE EXPENSES		1	45990	0132687 4/8/2014	100.631.300.000.000.000	\$17.60
Check #: 42584						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$2,602.60
						\$2,602.60
THE MAILBOX	009356					
Check Group:						
SUPPLIES & MATERIALS		1	0	217473 4/5/2014	100.515.400.201.050.000	\$17.52
Check #: 42585						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$17.52
						\$17.52
THE MASTER TEACHER	000876					
Check Group:						
APPLE - RED MARBLE		75	45605	116718049 4/5/2014	100.621.400.001.260.260	\$1,688.75
DISCOUNT		1	45605	116718049 4/5/2014	100.621.400.001.260.260	(\$100.00)

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE MCGRAW-HILL COMPANIES.	000411					
Check Group:						
REASONING AND WRITING MATERIALS (AS PER ATTACHED)		1	44986	79635971001	257.521.400.001.000.000	\$717.09
Check #: 42586						
						PO/InvoiceTotal: <u> </u>
						Vendor Total: <u> </u>
						\$1,588.75
						\$1,588.75

**TWIN FALLS SCHOOL DISTRICT #411
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CONNECTING MATH CONCEPTS MATERIALS (AS PER ATTACHED)	1 44986	4/8/2014 79635971001	257.521.400.001.000.000	\$768.48
SHIPPING	1 44986	4/8/2014 79635971001	257.521.400.001.000.000	\$145.58
CONNECTING MATH CONCEPTS MATERIALS (AS PER ATTACHED)	1 44986	4/8/2014 79648536001	257.521.400.001.000.000	\$673.92
			Check #: 42587	
			PO/InvoiceTotal:	\$2,305.07
Check Group: Reasoning and Writing-Workbook 1 (Pkg. of 5)-Level A 2001	2 45256	4/8/2014 79841581001	257.521.400.001.000.000	\$150.96
Reasoning and Writing-Workbook 2 (Pkg. of 5)-Level A 2001	2 45256	4/8/2014 79841581001	257.521.400.001.000.000	\$150.96
Reasoning and Writing-Teacher Materials-Level A	2 45256	4/8/2014 79841581001	257.521.400.001.000.000	\$529.56

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reasoning and Writing-Additional Teacher's Guide-Level A		2	45256	4/8/2014 79841581001	257.521.400.001.000.000	\$62.70
Reasoning and Writing-Writing Extensions Blackline Masters-Level A		2	45256	4/8/2014 79841581001	257.521.400.001.000.000	\$144.66
Reasoning and Writing-Workbook 1 (Pkg. of 5)-Level B		2	45256	4/8/2014 79841581001	257.521.400.001.000.000	\$150.96
Reasoning and Writing-Workbook 2 (Pkg. of 5)-Level B		2	45256	4/8/2014 79841581001	257.521.400.001.000.000	\$150.96
Reasoning and Writing-Teacher Materials-Level B		2	45256	4/8/2014 79841581001	257.521.400.001.000.000	\$529.56
Reasoning and Writing-Additional Teacher's Guide-Level B		2	45256	4/8/2014 79841581001	257.521.400.001.000.000	\$62.70
Additional Answer Key-Level B, Grades 1-2		2	45256	4/8/2014 79841581001	257.521.400.001.000.000	\$62.22
Writing Extensions Blackline Masters-Level B, Grades 1-2		2	45256	4/8/2014 79841581001	257.521.400.001.000.000	\$144.66

**TWIN FALLS SCHOOL DISTRICT #411
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Teacher Materials Package-Level A	1 45256	4/8/2014 79841581001	257.521.400.001.000.000	\$412.86
Teachers Guide Level A	1 45256	4/8/2014 79841581001	257.521.400.001.000.000	\$24.96

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Workbook 1-Level A	2	45256	79841581001 4/8/2014	257.521.400.001.000.000	\$18.66
Student Assesment Book-Level A	1	45256	79841581001 4/8/2014	257.521.400.001.000.000	\$6.21
Workbook 2-Level A	2	45256	79841581001 4/8/2014	257.521.400.001.000.000	\$18.66
Additional Teacher's Guide-Level B	1	45256	79841581001 4/8/2014	257.521.400.001.000.000	\$24.96
Workbook 1-Level B	2	45256	79841581001 4/8/2014	257.521.400.001.000.000	\$18.66
Workbook 2-Level B	2	45256	79841581001 4/8/2014	257.521.400.001.000.000	\$18.66
Shipping and Handling	1	45256	79841581001 4/8/2014	257.521.400.001.000.000	\$150.26

Check #: 42587

PO/InvoiceTotal: \$2,833.79
Vendor Total: \$5,138.86

THE POTTER'S CENTER 000573
Check Group:

Amethyst Matte glaze 50 lbs	1 44799	015674 3/22/2014	100.515.400.301.100.101	\$78.50
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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Gloss Black Glaze 50 lbs	1	44799	015674 3/22/2014	100.515.400.301.100.101	\$161.50
Emeraude Glaze 50 lbs	1	44799	015674 3/22/2014	100.515.400.301.100.101	\$118.50

**TWIN FALLS SCHOOL DISTRICT #411
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Robin's Egg Glaze 50 lbs	1 44799	015674	100.515.400.301.100.101	\$118.50
		3/22/2014		
Speckled Blue Grey Glaze 25 lbs	1 44799	015674	100.515.400.301.100.101	\$58.75
		3/22/2014		
Bamboo Ash Matte Glaze 50 lbs	1 44799	015674	100.515.400.301.100.101	\$73.00
		3/22/2014		
Speckled Moss glaze 50 lbs	1 44799	015674	100.515.400.301.100.101	\$89.00
		3/22/2014		
Turquoise Glaze 25 lbs	1 44799	015674	100.515.400.301.100.101	\$76.25
		3/22/2014		
Tin Oxide 5 lbs	1 44799	015674	100.515.400.301.100.101	\$119.75
		3/22/2014		
Needle Tools	20 44799	015674	100.515.400.301.100.101	\$45.80
		3/22/2014		
Small Sponges dozen	3 44799	015674	100.515.400.301.100.101	\$18.00
		3/22/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
Fettling Knives	20 44799		015674	100.515.400.301.100.101	\$121.80
			3/22/2014		
Liquid Wax Quart	3 44799		015674	100.515.400.301.100.101	\$40.50
			3/22/2014		
				Check #: 42588	
				PO/InvoiceTotal:	\$1,119.85
Check Group: 2000 LBS BMIX CLAY W/O GROG	1 44839		015672	237.621.400.301.020.024	\$716.06
			3/22/2014		
				Check #: 42588	
				PO/InvoiceTotal:	\$716.06
Check Group: Raku Tongs	1 44886		015673	100.515.400.301.100.101	\$49.00
			3/22/2014		
				Check #: 42588	
				PO/InvoiceTotal:	\$49.00
Check Group: GLOSS BLACK	2 45352		015686	238.621.400.401.020.024	\$57.80
			3/22/2014		
DEEP FIREBRICK	1 45352		015686	238.621.400.401.020.024	\$45.00
			3/22/2014		

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

KAOLIN, EPK (CHINA CLAY) 1 45352 015686 238.621.400.401.020.024 \$19.50

3/22/2014

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLEAR		1	45352	015686 3/22/2014	238.621.400.401.020.024	\$10.45
JADE		1	45352	015686 3/22/2014	238.621.400.401.020.024	\$56.60
Check #: 42588						
PO/InvoiceTotal: _____						\$189.35
Vendor Total: _____						\$2,074.26
THE RIVERSIDE HOTEL	120201					
Check Group:						
1 Room for 2 nights for AnnDee Daniels to attend the IASBO School Finance Workshop March 17-19, 2014		2	44766	28940 3/22/2014	100.632.380.001.440.443	\$208.00
Check #: 42589						
PO/InvoiceTotal: _____						\$208.00
Check Group:						
10 ROOMS FOR PLAYERS		11	45172	29509 4/5/2014	237.682.300.301.200.205	\$814.00
8 ROOMS FOR ADMINISTRATORS		9	45172	29509 4/5/2014	237.531.380.301.200.205	\$666.00
13 ROOMS FOR COACHES		16	45172	29509 4/5/2014	237.531.380.301.200.205	\$1,184.00
Check #: 42589						
PO/InvoiceTotal: _____						\$2,664.00

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROOMS FOR STATE BBB/ CHEER & DANCE		1	45289	29840 4/5/2014	237.531.380.301.200.200	\$74.00
ROOMS FOR STATE BBB/ CHEER & DANCE / BUS DRIVER		1	45289	29840	237.682.300.301.200.200	\$74.00

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

ROOMS FOR STATE BBB/ CHEER & DANCE / STUDENTS	8 45289	4/5/2014 29840	237.682.300.301.200.200	\$592.00
		4/5/2014	Check #: 42589	
Check Group: ROOM/ 3/19/2014/ADMINISTRATOR	1 45638	13694 4/9/2014	237.531.380.301.200.200	\$74.00
			Check #: 42589	
			PO/InvoiceTotal: _____	\$740.00
			Vendor Total: _____	\$3,686.00
TIGER DIRECT, INC.	004761			
Check Group: ASUS ZENBOOK UX31A-DH71 ULTRABOOK PC	1 44080	J6491153-0103 3/22/2014	245.663.480.001.000.000	(\$1,399.99)
ASUS ZENBOOK UX31A-DH71 ULTRABOOK PC	1 44080	L31699280101 3/22/2014	245.663.480.001.000.000	\$1,398.34
KINGSTON KHX1600C9D3B1/4G MEMORY MODULE	4 44080	L32998010101 4/5/2014	245.663.400.001.000.000	\$176.46

Check #: 42590

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
TIMES NEWS	000671				
Check Group: BRUIN NEWS		1 44887	16400002670/03-15-14 4/8/2014	131.621.400.301.050.058	\$420.00
BRUIN NEWS		1 44887	16400002670/03-15-14 4/8/2014	237.515.400.301.050.058	\$120.00
				Check #: 42591	
				PO/InvoiceTotal: _____	\$540.00
Check Group: RUN AD "HIRE STUDENTS TO WORK FOR YOU" FROM 3/15/14 TO 4/13/14	1 45398	638605		239.621.300.491.500.560	\$106.00

**TWIN FALLS SCHOOL DISTRICT #411
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3/22/2014

Check #: 42591

Check Group:
THANK YOU AD - ORDER # 638262

1 46019

1640000479/03-0

238.531.300.401.200.208

PO/InvoiceTotal: \$106.00

\$137.34

9-14

4/9/2014

Check #: 42591

PO/InvoiceTotal: \$137.34

Vendor Total: \$783.34

TORE UP, LLC 091209

Check Group:

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SHRED SERVICE FOR DISTRICT OFFICE FROM JULY		1	39702	11156	100.632.300.001.440.000	\$25.00
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2013 - JUNE 2014 (1 BIN TO BE SHRED AT LEAST
ONCE EVERY 3 MONTHS AT \$35 PER SHRED)

4/11/2014

Check #: 42592

PO/InvoiceTotal: \$25.00

Check Group:
1 -64 Gallon Bin of Shred 4/3/2014

1 45910

11182

257.521.300.001.000.000

\$25.00

4/9/2014

Check #: 42592

PO/InvoiceTotal: \$25.00

Vendor Total: \$50.00

TORGERSON, HEATHER 111109

Check Group:
PURCHASED SERVICES

1 0

MARCH 2014

248.616.300.500.000.000

\$585.00

4/5/2014

Check #: 42593

PO/InvoiceTotal: \$585.00

Vendor Total: \$585.00

TOY TOWN 120414

Check Group:
EDUCATIONAL GAMES AND TOYS

1 42919

73428

100.621.400.109.699.000

\$216.66

3/22/2014

Check #: 42594

PO/InvoiceTotal: \$216.66

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

Check #: 42595

Check Group:

BLANKET PO FOR COFFEE AND WATER	1	40183	03531553 4/5/2014	234.641.400.103.440.448	\$30.30
BLANKET PO FOR COFFEE AND WATER	1	40183	03536303 3/22/2014	234.641.400.103.440.448	\$28.00

PO/InvoiceTotal: \$80.50

Check #: 42595

Check Group:

GALLON BOTTLES/WATER FOR COOLER	1	43871	03530940 3/22/2014	238.621.400.401.500.526	\$24.00
GALLON BOTTLES/WATER FOR COOLER	1	43871	03547611 4/5/2014	238.621.400.401.500.526	\$16.00
GALLON BOTTLES/WATER FOR COOLER	1	43871	03563335 4/9/2014	238.621.400.401.500.526	\$4.00

PO/InvoiceTotal: \$58.30

Check #: 42595

Check Group:

Coffee Supplies for the Nest For the week of 3-3-14 to 3-7-14	1	45120	03522723 3/22/2014	257.521.400.001.000.000	\$268.10
Coffee Supplies for the Nest For the week of 3-3-14 to 3-7-14	1	45120	03547660 3/22/2014	257.521.400.001.000.000	\$63.55

PO/InvoiceTotal: \$44.00

Twin Falls School District 411

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
Check #: 42595					
COFFEE FOR STAFF LOUNGE/INVOICE #2160:03515853	1	45275	03515853 3/22/2014	237.621.400.301.500.528	\$33.90
Check #: 42595					
Coffee Supplies for the Nest For the week of 3-17-14 to 3-21-14	1	45554	03547640	257.521.400.001.000.000	\$78.84

PO/InvoiceTotal: \$331.65

PO/InvoiceTotal: \$33.90

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

Coffee Supplies for the Nest
For the week of 3-17-14 to 3-21-14

1 45554 4/11/2014 03550518 257.521.400.001.000.000 (\$45.15)

4/11/2014

Check #: 42595

PO/InvoiceTotal: _____ \$33.69
Vendor Total: _____ \$824.97

TRIPLE C CONCRETE 001312

Check Group:

CONCRETE FOR BATTING CAGE - INV # 138351 1 45791 138351 238.531.400.401.200.210 \$1,260.00

4/5/2014

Check #: 42596

PO/InvoiceTotal: _____ \$1,260.00
Vendor Total: _____ \$1,260.00

TROTTER, CATHY

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	DEC 2013 4/8/2014	263.621.380.301.090.094	\$65.77
TRAVEL EXPENSE		1	0	DEC 2013 4/8/2014	263.621.380.401.090.094	\$65.77
TRAVEL EXPENSE		1	0	FEB 2014 4/8/2014	263.621.380.301.090.094	\$138.48
TRAVEL EXPENSE		1	0	FEB 2014 4/8/2014	263.621.380.401.090.094	\$138.47
TRAVEL EXPENSE		1	0	JAN 2014 4/8/2014	263.621.380.301.090.094	\$139.86
TRAVEL EXPENSE		1	0	JAN 2014 4/8/2014	263.621.380.401.090.094	\$139.86
TRAVEL EXPENSE		1	0	MARCH 2014 4/8/2014	263.621.380.301.090.094	\$106.00
TRAVEL EXPENSE		1	0	MARCH 2014 4/8/2014	263.621.380.401.090.094	\$106.01

Check #: 42597

PO/InvoiceTotal: _____ \$900.22
Vendor Total: _____ \$900.22

TWIN FALLS BRUIN BOOSTERS

002712

Check Group:

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNACK BAR COUPONS FOR BAND		1	45885	BISTRO TICKETS 4/5/2014	237.515.400.301.120.125	\$132.50
					Check #: 42598	
						PO/InvoiceTotal: \$132.50
						Vendor Total: \$132.50
TWIN FALLS COUNTY	004782					
Check Group:						
MONTHS UTILITY COSTS FOR LEASED PREMISES AT TRANSITION CENTER (JULY 2013 - JUNE 2014)		1	39496	APRIL 2014 3/22/2014	191.661.330.916.390.000	\$100.00
					Check #: 42599	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
TWIN FALLS COUNTY SOLID WASTE-1	004782					
Check Group:						
GARBAGE		1	0	481488 3/22/2014	100.661.336.001.390.000	\$6.39
GARBAGE		1	0	482185 3/22/2014	100.661.336.001.390.000	\$6.04
GARBAGE		1	0	482763 3/22/2014	100.661.336.001.390.000	\$20.24
GARBAGE		1	0	482769 3/22/2014	100.661.336.001.390.000	\$17.04

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARBAGE		1	0	482776 3/22/2014	100.661.336.001.390.000	\$34.08
GARBAGE		1	0	483306 4/5/2014	100.661.336.001.390.000	\$16.33
GARBAGE		1	0	483689 4/5/2014	100.661.336.001.390.000	\$5.00
					Check #: 42600	

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

PO/InvoiceTotal: \$105.12
Vendor Total: \$105.12

TWIN FALLS GOLF CLUB 090718

Check Group:
GOLF SHOES

1 45414 64776 100.515.400.401.080.000
4/5/2014

\$50.00

Check #: 42601

PO/InvoiceTotal: \$50.00

Check Group:
PASTA LUNCHES & DRINKS

1 45749 1071 237.531.400.301.200.216
4/5/2014

\$720.00

Check #: 42601

PO/InvoiceTotal: \$720.00
Vendor Total: \$770.00

TWIN FALLS HIGH SCHOOL-1 000914

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHANNON FASSETT/REFUND LANE & COLE'S YEARBOOK		1	46085	19841 THRU 19861 4/11/2014	237.515.400.301.050.057	\$73.02
RICHARD CROWLEY/REIMB GIFT CARD REWARDS/JIVE		1	46085	19841 THRU 19861 4/11/2014	237.515.400.301.120.126	\$510.00
COSTCO/STAFF LOUNGE SUPPLIES		1	46085	19841 THRU 19861 4/11/2014	237.621.400.301.500.528	\$10.99
COSTCO/MICRO S D CARDS		1	46085	19841 THRU 19861 4/11/2014	237.621.400.301.500.532	\$49.98
RAYMOND ARP/REFUND JARED'S SR TRIP PYMTS		1	46085	19841 THRU 19861 4/11/2014	237.621.400.301.550.561	\$175.00
MIKE FEDERICO/REIMB/MOTEL/CALIF		1	46085	19841 THRU 19861 4/11/2014	237.531.380.301.200.210	\$178.58
DAN CREEK/REIMB/CALIF SOFTBALL TRIP		1	46085	19841 THRU 19861	237.531.380.301.620.627	\$556.54

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

DENNIS BORTZ/REIMB/PIZZA & WATER FOR STATE GAMES	1 46085	4/11/2014 19841 THRU 19861	237.682.300.301.120.125	\$132.50
FILER HIGH SCHOOL/ANGIE WYATT ENTRY FEE	1 46085	4/11/2014 19841 THRU 19861	237.682.300.301.200.213	\$70.00

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4TH DISTRICT ACTIVITIES ASSOC/HONORS BANQUET		1	46085	4/11/2014 19841 THRU 19861	237.682.300.301.200.200	\$210.00
BONNEVILLE HIGH SCHOOL/ENTRY FEE		1	46085	4/11/2014 19841 THRU 19861	237.682.300.301.200.215	\$150.00
ZACH ABLES/REIMB/GOLF BALLS		1	46085	4/11/2014 19841 THRU 19861	237.531.400.301.200.216	\$30.00
KRIS GUILLES/REIMB/POSTAGE		1	46085	4/11/2014 19841 THRU 19861	237.621.300.301.640.685	\$38.75
JESSICA PISTOLE/REIMB/EXPENSES TO CALIF		1	46085	4/11/2014 19841 THRU 19861	237.531.380.301.620.627	\$639.12
DESERT SUN TRAVEL/TICKET FOR DARLENE ESLINGER/NATIONALS		1	46085	4/11/2014 19841 THRU 19861	237.515.380.301.050.056	\$559.00
DESERT SUN TRAVEL/REIMB/TICKETS TO NATIONALS		1	46085	4/11/2014 19841 THRU 19861	237.682.300.301.050.056	\$1,817.00
BEN KOHRING/REFUND HAYDEN'S SPIRIT PACK OVERPAYMENT		1	46085	4/11/2014 19841 THRU 19861	237.531.400.301.620.620	\$21.20
CHELSEY DEBIE/REIMB/PROM SUPPLIES		1	46085	4/11/2014 19841 THRU 19861	237.621.400.301.640.686	\$58.48

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

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084

04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIKE FEDERICO/REIMB/PHONE		1	46085	19841 THRU 19861 4/11/2014	237.531.300.301.200.200	\$70.00
CARRIE PLOSS/REIMB/POSTAGE		1	46085	19841 THRU 19861 4/11/2014	237.515.300.301.040.042	\$15.85
JAMES HAYCOCK/REIMB/CLEANING FOR DRAMA		1	46085	19841 THRU 19861 4/11/2014	237.515.300.301.050.051	\$97.80
IDAHO STATE TAX COMMISSION/MARCH 2014 SALES TAX		1	46085	19841 THRU 19861 4/11/2014	237.531.300.301.620.620	\$57.57
IDAHO STATE TAX COMMISSION/MARCH 2014 SALES TAX		1	46085	19841 THRU 19861 4/11/2014	237.531.300.301.620.624	\$7.16
IDAHO STATE TAX COMMISSION/MARCH 2014 SALES TAX		1	46085	19841 THRU 19861 4/11/2014	237.531.300.301.620.627	\$90.21
IDAHO STATE TAX COMMISSION/MARCH 2014 SALES TAX		1	46085	19841 THRU 19861 4/11/2014	237.531.300.301.620.628	\$8.70
IDAHO STATE TAX COMMISSION/MARCH 2014 SALES TAX		1	46085	19841 THRU 19861 4/11/2014	237.621.300.301.550.573	\$10.50
IDAHO STATE TAX COMMISSION/MARCH 2014 SALES TA		1	46085	19841 THRU 19861 4/11/2014	237.531.300.301.620.620	\$42.92

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Twin Falls School District 411

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04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TAX COMMISSION/MARCH 2014 SALES TAX		1	46085	19841 THRU 19861	237.621.300.301.996.996	\$614.86

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

			4/11/2014		Check #: 42602			
							PO/InvoiceTotal:	_____ \$6,295.73
							Vendor Total:	_____ \$6,295.73
TWIN FALLS HIGH SCHOOL-5	000914							
Check Group:								
SAX 40 LB. MANILA DRAWING PAPER FOR TEACHER		1	45711	03-2014	100.621.400.001.260.263			\$17.85
IN SERVICE TRAINING ON 1/29/14								
				4/5/2014				
							Check #: 42603	
							PO/InvoiceTotal:	_____ \$17.85
							Vendor Total:	_____ \$17.85
TWIN FALLS SANDWICH COMPANY	120816							
Check Group:								
SANDWICHES FOR PRINCIPALS MEETING AT CRHS		1	44983	02242014-2-4 4/8/2014	100.621.400.001.260.263			\$46.25
							Check #: 42604	
							PO/InvoiceTotal:	_____ \$46.25
Check Group:								
LUNCH		1	45661	03212014-1-7 4/5/2014	100.621.400.001.260.262			\$90.21
							Check #: 42604	
							PO/InvoiceTotal:	_____ \$90.21
							Vendor Total:	_____ \$136.46

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: SUPERVISION LUNCH			1 0	ADULTS/04-01-14 4/5/2014	100.641.353.001.440.448	\$94.08
SENIOR CITIZEN LUNCHES			1 0	SENIOR LUNCHES/04-14 4/5/2014	100.512.377.106.000.000	\$31.60
SENIOR CITIZEN LUNCHES			1 0	SENIOR LUNCHES/04-14 4/5/2014	100.512.377.104.000.000	\$304.15

Check #: 42605

PO/InvoiceTotal: _____
\$429.83

Check Group:

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

March Pal Step Snacks 1 45710 SUPSER/03-21-1 257.521.400.001.000.000 \$80.67

4

4/5/2014

Check #: 42605

PO/InvoiceTotal: \$80.67

Vendor Total: \$510.50

TWIN FALLS SCHOOL CHILD NUTRITION. 001836

Check Group:

SNACKS FOR ELL AFTERSCHOOL PROGRAM EACH MONTH.

1 42656 ELL/04-01-2014 270.621.400.001.877.000 \$118.28

4/5/2014

Check #: 42606

PO/InvoiceTotal: \$118.28

Vendor Total: \$118.28

TWIN FALLS SCHOOL DISTRICT-3 000864

Check Group:

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Twin Falls School District 411

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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SUPPLIES & MATERIALS 1 0 1630 100.631.400.000.000.000 \$23.73

4/5/2014

Check #: 42607

PO/InvoiceTotal: \$23.73

Vendor Total: \$23.73

U.S. BANK 007986

Check Group:

TRAVEL EXPENSE 1 0 MARCH 2014 100.631.380.000.000.000 \$90.00

4/5/2014

TRAVEL EXPENSE 1 0 MARCH 2014 100.631.380.000.000.000 \$318.00

4/5/2014

TRAVEL EXPENSE 1 0 MARCH 2014 100.632.380.001.440.441 \$226.00

4/5/2014

Check #: 42608

PO/InvoiceTotal: \$634.00

Vendor Total: \$634.00

U.S. POSTAL SERVICE 006038

Check Group:

PURCHASED SERVICES 1 0 MARHC 2014 100.621.300.301.699.000 \$29.52

4/5/2014

PURCHASED SERVICES 1 0 MARHC 2014 191.621.300.491.699.000 \$127.63

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

PURCHASED SERVICES	1 0	4/5/2014 MARHC 2014 4/5/2014	100.621.300.202.699.000	\$230.83
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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1 0		MARHC 2014 4/5/2014	100.621.300.201.699.000	\$201.12
PURCHASED SERVICES		1 0		MARHC 2014 4/5/2014	191.621.300.492.699.000	\$5.80
PURCHASED SERVICES		1 0		MARHC 2014 4/5/2014	100.621.300.109.699.000	\$21.81
PURCHASED SERVICES		1 0		MARHC 2014 4/5/2014	100.621.300.101.699.000	\$59.09
PURCHASED SERVICES		1 0		MARHC 2014 4/5/2014	100.621.300.102.699.000	\$43.37
PURCHASED SERVICES		1 0		MARHC 2014 4/5/2014	100.621.300.103.699.000	\$51.69
PURCHASED SERVICES		1 0		MARHC 2014 4/5/2014	100.621.300.106.699.000	\$45.95
PURCHASED SERVICES		1 0		MARHC 2014 4/5/2014	100.621.300.104.699.000	\$83.68
PURCHASED SERVICES		1 0		MARHC 2014 4/5/2014	100.621.300.110.699.000	\$46.87
POSTAGE		1 0		MARHC 2014 4/5/2014	253.611.395.106.000.000	\$1.44

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Twin Falls School District 411

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASED SERVICES		1 0		MARHC 2014 4/5/2014	100.621.300.401.699.000	\$198.76
POSTAGE		1 0		MARHC 2014 4/5/2014	100.632.395.001.440.000	\$852.44

Check #: 42609

PO/Invoice Total:	_____	\$2,000.00
Vendor Total:	_____	\$2,000.00

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

UNIFIED OFFICE SERVICE 009076

Check Group:

Roll Towel	1	45281	179613	170.521.400.500.676.676	\$24.21
			3/22/2014		
Baby Wipes	10	45281	179613	170.521.400.500.676.676	\$54.80
			3/22/2014		
Medium Size Exam Gloves	10	45281	179613	170.521.400.500.676.676	\$253.30
			3/22/2014		
Large Size Exam Gloves	10	45281	179613	170.521.400.500.676.676	\$245.90
			3/22/2014		
Glass Cleaner	10	45281	179613	170.521.400.500.676.676	\$42.90
			3/22/2014		

Check #: 42610

PO/InvoiceTotal: \$621.11

Check Group:

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Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Heater		1	45681	180290 4/5/2014	257.521.400.001.000.000	\$98.30
Kleenex		1	45681	180290 4/5/2014	170.521.400.500.676.676	\$92.61
Hand Sanitizer		2	45681	180290 4/5/2014	170.521.400.500.676.676	\$219.70
WD-40 Cleaner Spray		2	45681	180290 4/5/2014	257.521.400.001.000.000	\$16.56
Clorox Disinfecting Wipes		1	45681	180290 4/5/2014	170.521.400.500.676.676	\$38.05
Check #: 42610						PO/InvoiceTotal: <u> </u> \$465.22
Elite Image Reman Brother TN360 cartridge		2	45747	180410 4/5/2014	257.521.400.001.000.000	\$93.08
Check #: 42610						PO/InvoiceTotal: <u> </u> \$93.08
Post it Notes		1	45804	180883 4/5/2014	257.521.400.001.000.000	\$9.93
Check #: 42610						PO/InvoiceTotal: <u> </u> \$9.93

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

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

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04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
SUPPLIES PER ATTACHED ORDER	1	45855	181114 4/9/2014	100.521.400.401.000.000	\$475.25
Check #: 42610					
					PO/InvoiceTotal: \$475.25
Physicians Care Ibu	2	45856	180999 4/5/2014	257.521.400.001.000.000	\$78.78
Alka Seltzer	2	45856	180999 4/5/2014	257.521.400.001.000.000	\$61.86
Thermometer	1	45856	180999 4/5/2014	257.521.400.001.000.000	\$5.24
Thermometer Cover	1	45856	180999 4/5/2014	257.521.400.001.000.000	\$2.70
Shredder	1	45856	180999 4/5/2014	257.521.400.001.000.000	\$110.88
Expanding Wallet	1	45856	180999 4/5/2014	257.521.400.001.000.000	\$49.01
Sony Handycam	1	45856	180999 4/5/2014	257.521.480.001.000.000	\$699.00
Check #: 42610					
					PO/InvoiceTotal: \$1,007.47
					Vendor Total: \$2,672.06

UNISOURCE WORLDWIDE, INC. 000141

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
DOMTAR FIRST CHOICE MULTI-USE PAPER FOR HIGH-SPEED COPIERS, 8 1/2" X 14", BRIGHT WHITE, 24#, 98 BRIGHTNESS, 10 REAMS PER CASE	5	45195	689-37223425 3/22/2014	100.621.410.000.695.000	\$393.45
ESTIMATED SHIPPING CHARGE	1	45195	689-37223425	100.621.410.000.695.000	\$76.85

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

3/22/2014

Check #: 42611

PO/InvoiceTotal: _____ \$470.30
Vendor Total: _____ \$470.30

UNITED OIL 001813

Check Group:

FUEL FOR VEHICLES	1	43123	758260	420.683.420.600.000.000	\$262.63
			3/22/2014		

Check #: 42612

PO/InvoiceTotal: _____ \$262.63

Check Group:

FUEL FOR MAINTENANCE VEHICLES	1	45482	758291	420.683.420.600.000.000	\$552.50
			3/22/2014		
FUEL FOR MAINTENANCE VEHICLES	1	45482	759481	420.683.420.600.000.000	\$326.72
			4/5/2014		
FUEL FOR MAINTENANCE VEHICLES	1	45482	759979	420.683.420.600.000.000	\$265.70
			4/11/2014		
FUEL FOR MAINTENANCE VEHICLES	1	45482	760787	420.683.420.600.000.000	\$430.32
			4/11/2014		

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Voucher Detail Listing

Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

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

Check #: 42612

PO/InvoiceTotal: _____ \$1,575.24
Vendor Total: _____ \$1,837.87

UNITED OIL CO. 001813

Check Group:

PURCHASED SERVICES	1	0	118584	241.515.300.301.000.000	\$36.28
			3/22/2014		
PURCHASED SERVICES	1	0	118654	241.515.300.301.000.000	\$37.40
			3/22/2014		
PURCHASED SERVICES	1	0	118720	241.515.300.301.000.000	\$36.47
			4/5/2014		
PURCHASED SERVICES	1	0	118960	241.515.300.301.000.000	\$29.80
			4/5/2014		
PURCHASED SERVICES	1	0	119127	241.515.300.301.000.000	\$38.55
			4/5/2014		
PURCHASED SERVICES	1	0	119318	241.515.300.301.000.000	\$31.80
			4/5/2014		

Check #: 42613

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

PO/InvoiceTotal: \$210.30
Vendor Total: \$210.30

US BANK

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1084 04/14/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
REGISTRATIONS TO ATTEND THE IDAHO STATE PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 17-18, 2014 FOR: JOANN GEMAR, DARCIE DELEON, CHRISTY SHANK AND PHIL HAFER (PAID USING DISTRICT CREDIT CARD TO STATE DEPT. OF EDUCATION)	4	45244	4467518	255.611.380.001.000.000	\$640.00
			4/5/2014	Check #: 42614	
					PO/InvoiceTotal: <u> </u> \$640.00
REGISTRATIONS TO ATTEND THE IDAHO STATE PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 17-18, 2014 (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)	2	45287	4539817	100.611.380.202.000.000	\$320.00
			4/5/2014		
REGISTRATIONS TO ATTEND THE IDAHO STATE PREVENTION CONFERENCE IN SUN VALLEY ON APRIL 17-18, 2014 (PAID USING DISTRICT CREDIT CARD TO IDAHO DEPT. OF EDUCATION)	1	45287	4539817	100.641.380.202.440.448	\$160.00
			4/5/2014	Check #: 42614	
					PO/InvoiceTotal: <u> </u> \$480.00
					Vendor Total: <u> </u> \$1,120.00
VALCOM SALT LAKE CITY, LC		003750			
Check Group:					
SANDISK 64 GB USB 3.0 FLASH DRIVE	5	44511	413721	245.663.400.001.000.000	\$420.00
			4/5/2014	Check #: 42615	
					PO/InvoiceTotal: <u> </u> \$420.00

Check Group:

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Twin Falls School District 411

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

Voucher Detail Listing

Voucher Batch Number: 1084

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 14-Q010NR CHROMEBOOK		2	44919	411319 3/22/2014	245.663.400.001.000.000	\$613.98
HP 14-Q020NR CHROMEBOOK		2	44919	411319 3/22/2014	245.663.400.001.000.000	\$613.98
HP 14-Q030NR CHROMEBOOK		1	44919	411887 3/22/2014	245.663.400.001.000.000	\$306.99
Check #: 42615						
PO/InvoiceTotal:						\$1,534.95
Check Group: EPSON BRIGHTLINK SOLO INTERACTIVE PEN DIGITAL PEN - INFRARED - WIRELESS - FOR BRIGHTLINK SOLO IU-01		1	45090	411156 3/22/2014	100.621.400.110.699.000	\$53.00
Check #: 42615						
PO/InvoiceTotal:						\$53.00
Check Group: Black Canon Cartridge 118		1	45091	411055 3/22/2014	100.621.400.106.699.000	\$164.00
Yellow Canon Cartridge 118		1	45091	411055 3/22/2014	100.621.400.106.699.000	\$155.00
Check #: 42615						
PO/InvoiceTotal:						\$319.00
Check Group: Cyan Canon Cartridge 118		1	45092	411057 3/22/2014	100.621.400.106.699.000	\$155.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Canon Cartridge 118 Magenta		1	45092	411057 3/22/2014	100.621.400.106.699.000	\$155.00
Check #: 42615						
PO/InvoiceTotal:						\$310.00
Check Group: EPSON BRIGHTLINK SOLO INTERACTIVE PEN INFRARED - WIRELESS - FOR BRIGHTLINK SOLO IU-01		10	45113	411157	100.621.400.103.699.000	\$530.00

**TWIN FALLS SCHOOL DISTRICT #411
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EPSON ELPLP71 PROJECTOR LAMP - UHE - FOR EB470	1 45113	3/22/2014 411307	100.621.400.103.699.000	\$61.80
EPSON PROJECTOR LAMP - FOR BRIGHTLINK 450WI	1 45113	3/22/2014 413055 4/5/2014	100.621.400.103.699.000	\$122.00
			Check #: 42615	
			PO/InvoiceTotal:	\$713.80
Check Group: STARTECH 35 M USB 2.0 EXTENSION CABLE	5 45207	411408	245.663.400.001.000.000	\$455.00
TRIPP LITE 4 PORT KVM SWITCH	1 45207	3/22/2014 411408	245.663.400.001.000.000	\$91.00
TRIPP LITE 10 FT VGA/USB CABLE	4 45207	3/22/2014 411408	245.663.400.001.000.000	\$44.00
TRIPP LITE 6 FT VGA/USB CABLE	2 45207	3/22/2014 411408	245.663.400.001.000.000	\$18.00
			3/22/2014	

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
C2G 100 FT SELECT VGA CABLE M-M	5 45207	411933	3/22/2014	245.663.400.001.000.000	\$255.00
C2G 100 FT 3.5 MM AUDIO CABLE	5 45207	411933	3/22/2014	245.663.400.001.000.000	\$115.00
TRIPP LITE 4 PORT KVM SWITCH	1 45207	414204	4/5/2014	245.663.400.001.000.000	\$91.00
TRIPP LITE 6 FT VGA/USB CABLE	2 45207	414204	4/5/2014	245.663.400.001.000.000	\$18.00
			Check #: 42615		
			PO/InvoiceTotal:		\$1,087.00
Check Group: EPSON ELPMB27 MOUNTING KIT FOR PROJECTOR - METAL	14 45223	411421		103.621.400.103.270.795	\$1,974.70
EPSON BRIGHTLINK 436WI LCD PROJECTOR	19 45223	3/22/2014 413797	4/5/2014	103.621.480.103.270.795	\$19,950.00
			Check #: 42615		
			PO/InvoiceTotal:		\$21,924.70
Check Group:					

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$575.00
Check Group: IDEAL BNC RG-59 COMPRESSION CONNECTOR (35 PACK)		1	45496	412615 4/5/2014	245.663.400.001.000.000	\$47.00
KINGSTON DATATRAVELER SE9 8 GB FLASH DRIVER		10	45496	412615 4/5/2014	245.663.400.001.000.000	\$50.00
KINGSTON DATATRAVELER MINI 3.0 16 GB FLASH DRIVE		2	45496	412615 4/5/2014	245.663.400.001.000.000	\$20.00
STARTECH USB 2.0 35 M EXTENSION CABLE		1	45496	412970 4/5/2014	245.663.400.001.000.000	\$91.00
STARTECH USB 2.0 35 M EXTENSION CABLE		1	45496	413121 4/9/2014	245.663.400.001.000.000	\$91.00
C2G SELECT 35 FT M-M VGA CABLE		2	45496	413121 4/9/2014	245.663.400.001.000.000	\$40.00
C2G SELECT 50 FT M-M VGA CABLE		2	45496	413121 4/9/2014	245.663.400.001.000.000	\$50.00
C2G SELECT 100 FT M-M VGA CABLE		2	45496	413121 4/9/2014	245.663.400.001.000.000	\$102.00
C2G VELOCITY 100 FT 3.5 MM CABLE		2	45496	413121 4/9/2014	245.663.400.001.000.000	\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C2G 2 M LC-ST OM1 MM FIBER PATCH CABLE		4	45496	413121 4/9/2014	245.663.400.001.000.000	\$52.00
HP 1810-48G SWITCH		6	45496	413121 4/9/2014	245.663.400.001.000.000	\$2,598.00
HP 1810-24G V2 24 PORT SWITCH		4	45496	413121 4/9/2014	245.663.400.001.000.000	\$908.00
ANTHRO STANDARD TABLET CHARGING CART		1	45496	413454 4/5/2014	245.663.480.001.000.000	\$971.00
ANTHRO TABLET CHARGING CABINET		1	45496	413454 4/5/2014	245.663.400.001.000.000	\$586.97
KINGSTON DATATRAVELER MINI 3.0 16 GB FLASH		8	45496	414439	245.663.400.001.000.000	\$80.00

**TWIN FALLS SCHOOL DISTRICT #411
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DRIVE

4/5/2014

Check #: 42615

PO/InvoiceTotal: \$5,732.97

Check Group:

SAMSUNG GALAXY NOTE 10.1 2014 EDITION TABLET 1 45721 414215 245.663.480.001.000.000 \$569.00

SAMSUNG 840 EVO 120 GB SSD 5 45721 414215 245.663.400.001.000.000 \$515.00

EPSON ELPMB27 PROJECTOR MOUNT 1 45721 414496 245.663.400.001.000.000 \$141.05

4/5/2014

4/9/2014

Check #: 42615

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

PO/InvoiceTotal: \$1,225.05

Vendor Total: \$45,450.75

VALENTINE, CYNTHIA

Check Group:

TRAVEL EXPENSE 1 0 FEB 2014 100.616.380.500.000.000 \$52.84

3/22/2014

TRAVEL EXPENSE 1 0 JAN 2014 100.616.380.500.000.000 \$62.78

3/22/2014

Check #: 42616

PO/InvoiceTotal: \$115.62

Vendor Total: \$115.62

VALLEY THERAPY SERVICES, INC. 004882

Check Group:

PURCHASED SERVICES 1 0 3780- MARCH 248.616.300.500.000.000 \$4,200.00

4/5/2014

Check #: 42617

PO/InvoiceTotal: \$4,200.00

Vendor Total: \$4,200.00

VERIZON WIRELESS 005707

Check Group:

TELEPHONE SERVICE 1 0 37024511200008/ 100.661.337.001.390.000 \$95.93

03-14

4/8/2014

TELEPHONE SERVICE 1 0 57246876000001/ 100.661.337.001.390.000 \$52.53

03-14

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICE		1	0	77054940400001/ 3-14B 4/5/2014	100.661.337.001.390.000	\$88.76
Check Group:					Check #: 42618	
					PO/InvoiceTotal:	\$237.22
MONTHLY DATA CHARGE		1	39497	6707070570003/0 3-14 4/5/2014	100.651.300.001.000.000	\$40.01
Check Group:					Check #: 42618	
					PO/InvoiceTotal:	\$40.01
ANNUAL COST OF MOTO XOOM		1	39860	77054940400002/ 03-14 4/5/2014	100.621.300.401.699.000	\$160.04
Check Group:					Check #: 42618	
					PO/InvoiceTotal:	\$160.04
iPad Air		1	45674	77054940400001/ 3-14A 4/5/2014	100.632.480.001.440.451	\$639.00
Service for 3 months at 39.99		1	45674	77054940400001/ 3-14A 4/5/2014	100.632.300.001.440.451	\$35.30
First Discount		1	45674	77054940400001/ 3-14A 4/5/2014	100.632.480.001.440.451	(\$100.00)
					Check #: 42618	

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

					PO/InvoiceTotal:	\$574.30
Check Group:						
iPAD AIR	1	45896	77054940400002/ 3-14A 4/5/2014	100.632.480.001.440.444		\$639.00
SERVICE FOR 3 MONTHS @ \$39.99	1	45896	77054940400002/ 3-14A 4/5/2014	100.632.300.001.440.444		\$35.30
FIRST DISCOUNT	1	45896	77054940400002/ 3-14A 4/5/2014	100.632.480.001.440.444		(\$100.00)
					Check #: 42618	
					PO/InvoiceTotal:	\$574.30
					Vendor Total:	\$1,585.87
VICTORY FUNDRAISING OF IDAHO						
Check Group:						
PIZZA KITS SOLD/INVOICE 717	1	45683	717 4/5/2014	237.531.400.301.620.629		\$1,238.40
					Check #: 42619	
					PO/InvoiceTotal:	\$1,238.40
					Vendor Total:	\$1,238.40
VIRCO, INC.		003395				
Check Group:						
Three students NTS computer desk 30D x 84x 2D surpave . w/6D flip top and adjustable height 22-32, COLOR: GREY NEBULA	1	44988	91556185 3/22/2014	100.621.400.110.699.000		\$374.85
					Check #: 42620	

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount	
Description	Vendor #					
					PO/InvoiceTotal:	\$374.85
					Vendor Total:	\$374.85
WALTER, LUCILLE	130109					
Check Group:						
TRAVEL EXPENSE	1	0	FEB 2014 3/22/2014	100.616.380.500.000.000	\$49.06	
TRAVEL EXPENSE	1	0	JAN 2014 3/22/2014	100.616.380.500.000.000	\$28.53	

**TWIN FALLS SCHOOL DISTRICT #411
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Check Group: BUS TO GO TO WOOD RIVER MIDDLE SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON FEB. 26, 2014	1 40574	RS/26-636	100.682.341.201.200.000		\$276.11
		4/11/2014		Check #: 42626	
				PO/InvoiceTotal: _____	\$276.11

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Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH & 8TH BOYS BASKETBALL GAMES ON MARCH 14, 2014	1	40575	RS/26-682 4/11/2014	100.682.341.201.200.000	\$41.01
				Check #: 42626	
				PO/InvoiceTotal: _____	\$41.01
Check Group: BUS TO GO TO O'LEARY FOR 7TH& 8TH BOYS BASKETBALL GAMES ON MARCH 5, 2014	1	40579	RS/26-646 4/11/2014	100.682.341.201.200.000	\$28.71
				Check #: 42626	
				PO/InvoiceTotal: _____	\$28.71
Check Group: BUS TO GO TO BUHL HIGH SCHOOL FOR VARSITY WRESTLING MATCHES ON JAN. 11, 2014	1	42197	TFHS/26-86A 4/11/2014	100.682.341.301.200.000	\$51.71
				Check #: 42626	
				PO/InvoiceTotal: _____	\$51.71
Check Group: BUSES TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON JAN. 11, 2014	2	43649	OL/26-458-462 4/11/2014	236.682.341.202.620.636	\$397.84
				Check #: 42626	
				PO/InvoiceTotal: _____	\$397.84
Check Group: BUSES TO TAKE SKI CLUB TO MAGIC MOUNTAIN ON MARCH 8, 2014	2	43650	OL/26-650 4/11/2014	236.682.341.202.620.636	\$199.25
				Check #: 42626	

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
					PO/InvoiceTotal: \$199.25
Check Group: BUS TO TAKE SKI CLUB TO POMERELLE ON JAN. 4, 2014	1	43653	RS/26-490 4/11/2014	235.682.341.201.620.636	\$287.30
					Check #: 42626
					PO/InvoiceTotal: \$287.30
Check Group: BUS TO TAKE SKI CLUB TO SUN VALLEY ON FEB. 15, 2014	1	43656	RS/26-538 4/11/2014	235.682.341.201.620.636	\$185.96
					Check #: 42626
					PO/InvoiceTotal: \$185.96
Check Group: BUS TO GO TO JEROME BOWL FOR BOWLING MATCH WITH WENDELL ON JAN. 8, 2014	1	43657	CRHS/26-491 4/11/2014	238.682.341.401.200.217	\$78.09
					Check #: 42626
					PO/InvoiceTotal: \$78.09
Check Group: BUS TO GO TO TOUGH GUY LANES IN POCATELLO FOR BOWLING TOURNAMENT ON JAN. 11, 2014	1	43658	CRHS/26-492 4/11/2014	238.682.341.401.200.217	\$413.32
					Check #: 42626
					PO/InvoiceTotal: \$413.32
Check Group:					

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
BUS TO GO TO SNAKE RIVER BOWL IN BURLEY FOR BOWLING MATCH WITH BURLEY/MINICO ON JAN. 16, 2014	1	43659	CRHS/26-493	238.682.341.401.200.217	\$159.73

**TWIN FALLS SCHOOL DISTRICT #411
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		4/11/2014		Check #: 42626		PO/InvoiceTotal: _____	\$159.73
Check Group:							
BUS TO GO TO BURLEY FOR TEAM RED 7TH & 8TH	1	43663	OL/26-645	100.682.341.202.200.000			\$177.68
BOYS BASKETBALL GAMES ON MARCH 3, 2014							
		4/11/2014		Check #: 42626		PO/InvoiceTotal: _____	\$177.68
Check Group:							
BUS TO GO TO STUART FOR TEAM RED 7TH & 8TH	1	43664	OL/26-647	100.682.341.202.200.000			\$28.71
BOYS BASKETBALL GAMES ON MARCH 5, 2014							
		4/11/2014		Check #: 42626		PO/InvoiceTotal: _____	\$28.71
Check Group:							
BUS TO GO TO WEST MINICO FOR TEAM RED 7TH & 8TH	1	43665	OL/26-681	100.682.341.202.200.000			\$171.22
BOYS BASKETBALL GAMES ON MARCH 12, 2014							
		4/11/2014		Check #: 42626		PO/InvoiceTotal: _____	\$171.22
Check Group:							
BUS TO GO TO JEROME FOR TEAM WHITE 7TH & 8TH	1	43671	OL/26-637	100.682.341.202.200.000			\$112.93
BOYS BASKETBALL GAMES ON FEB. 26, 2014							
		4/11/2014					

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
				Check #: 42626	
					PO/InvoiceTotal: _____
Check Group:					\$112.93
BUS TO GO TO WOOD RIVER FOR TEAM WHITE 7TH & 8TH	1	43672	OL/26-679B	100.682.341.202.200.000	\$260.62
BOYS BASKETBALL GAMES ON MARCH 10, 2014					
			4/11/2014	Check #: 42626	
					PO/InvoiceTotal: _____
Check Group:					\$260.62
BUS TO GO TO TWIN FALLS HIGH SCHOOL FOR 7TH & 8TH	1	43673	OL/26-683	100.682.341.202.200.000	\$46.98
BOYS BASKETBALL TOURNAMENT ON MARCH					

**TWIN FALLS SCHOOL DISTRICT #411
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14 2014

		4/11/2014		Check #: 42626		PO/InvoiceTotal: _____	\$46.98
Check Group:							
BUS TO GO TO HIGHLAND HIGH SCHOOL FOR JV & VARSITY TENNIS MATCHES ON MARCH 14, 2014	1	43675	TFHS/26-678	100.682.341.301.200.000			\$387.53
			4/11/2014		Check #: 42626		PO/InvoiceTotal: _____
Check Group:							\$387.53
BUS TO GO TO HALLIWELL PARK IN POCATELLO FOR JV & VARSITY BASEBALL GAME ON MARCH 25, 2014	1	43737	TFHS/26-698A	100.682.341.301.200.000			\$410.37
			4/11/2014		Check #: 42626		PO/InvoiceTotal: _____
Check Group:							\$410.37

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BUS TO GO TO MOUNTAIN HOME FOR JV & VARSITY BASEBALL GAMES ON MARCH 28, 2014	1	43738	TFHS/26699	100.682.341.301.200.000	\$312.10
			4/11/2014		
				Check #: 42626	
					PO/InvoiceTotal: _____
Check Group:					\$312.10
BUSES FOR 4TH & 5TH GRADES TO GO TO TWIN CINEMA 12 ON JAN. 29, 2014	1	44168	BIC/26-502-505	234.682.341.109.500.505	\$28.71
			4/11/2014		
BUSES FOR 4TH & 5TH GRADES TO GO TO TWIN CINEMA 12 ON JAN. 29, 2014	1	44168	BIC/26-502-505	234.682.341.109.500.504	\$28.71
			4/11/2014		
				Check #: 42626	
					PO/InvoiceTotal: _____
Check Group:					\$57.42
BUSES FOR 1ST, 2ND & 3RD GRADES TO GO TO TWIN CINEMA 12 ON JAN. 29, 2014	1	44169	BIC/26-501-503	234.682.341.109.500.501	\$28.71
			4/11/2014		
BUSES FOR 1ST, 2ND & 3RD GRADES TO GO TO TWIN	1	44169	BIC/26-501-503	234.682.341.109.500.502	\$28.71

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CINEMA 12 ON JAN. 29, 2014

BUSES FOR 1ST, 2ND & 3RD GRADES TO GO TO TWIN
CINEMA 12 ON JAN. 29, 2014

1 44169

4/11/2014

BIC/26-501-503

234.682.341.109.500.503

\$28.71

4/11/2014

Check #: 42626

PO/InvoiceTotal: _____ \$86.13

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BUS TO TAKE 4TH & 5TH CHOIR TO BOISE TO PERFORM AT THE CAPITOL ON MARCH 12, 2014	1	44170	HAR/26-680	234.682.341.101.120.120	\$191.64
BUS TO TAKE 4TH & 5TH CHOIR TO BOISE TO PERFORM AT THE CAPITOL ON MARCH 12, 2014	1	44170	4/11/2014 PER/26-680	234.682.341.104.120.120	\$191.64
			4/11/2014	Check #: 42626	
				PO/InvoiceTotal: _____	\$383.28
Check Group: BUSES TO GO TO JEROME FOR TRACK MEET ON MARCH 21, 2014	1	44171	CRHS/26-523A	100.682.341.401.200.000	\$80.73
BUSES TO GO TO JEROME FOR TRACK MEET ON MARCH 21, 2014	1	44171	4/11/2014 CRHS/26-629A	100.682.341.401.200.000	\$79.59
BUSES TO GO TO JEROME FOR TRACK MEET ON MARCH 21, 2014	1	44171	4/11/2014 CRHS/26-700A	100.682.341.401.200.000	\$74.35
			4/11/2014	Check #: 42626	
				PO/InvoiceTotal: _____	\$234.67
Check Group: BUSES TO TAKE STUDENTS TO TWIN CINEMA TO VIEW FILM ON JAN. 24, 2014	2	44176	MVHS/26-532,534	191.681.341.491.000.000	\$57.42
			4/11/2014	Check #: 42626	
				PO/InvoiceTotal: _____	\$57.42

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSES TO TAKE STUDENTS TO JUMP TIME ON JAN. 27 2014		4	44255	RS/26-514516-53 5 4/11/2014	235.682.341.201.050.666	\$114.84
Check #: 42626						PO/InvoiceTotal: \$114.84
Check Group: BUS TO GO TO THE IDAHO CENTER FOR WRESTLING TOURNAMENT ON FEB. 27, 2014 & RETURN ON MARCH 1, 2014		1	44304	4/11/2014 CRHS/26-574A	100.682.341.401.200.000	\$170.00
BUS TO GO TO THE IDAHO CENTER FOR WRESTLING TOURNAMENT ON FEB. 27, 2014 & RETURN ON MARCH 1, 2014		1	44304	4/11/2014 CRHS/26-574B	100.682.341.401.200.000	\$710.94
Check #: 42626						PO/InvoiceTotal: \$880.94
Check Group: BUSES TO TAKE STUDENTS TO THE TWIN CINEMA TO VIEW MOVIE "MANDELLA" ON JAN. 30, 2014		2	44305	4/11/2014 CRHS/26-539,540	100.682.341.401.140.000	\$57.42
Check #: 42626						PO/InvoiceTotal: \$57.42
Check Group: BUS TO TAKE BPA STUDENTS TO BOISE FOR THE STATE BPA LEADERSHIP CONFERENCE ON MARCH 6, 2014 & RETURN ON MARCH 8, 2014		1	44307	4/11/2014 CRHS/26-641	243.682.341.401.030.000	\$60.00

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Voucher Detail Listing

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04/14/2014

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE BPA STUDENTS TO BOISE FOR THE STATE BPA LEADERSHIP CONFERENCE ON MARCH 6, 2014 & RETURN ON MARCH 8, 2014		1	44307	CRHS/26-641A	238.682.341.401.030.031	\$607.78

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

		4/11/2014		Check #: 42626		PO/InvoiceTotal: _____	\$667.78
Check Group:							
BUS TO TAKE POTTERY STUDENTS TO CSI ON FEB. 7 2014	1	44401	TFHS/26-550	237.682.341.301.020.024			\$28.71
		4/11/2014		Check #: 42626		PO/InvoiceTotal: _____	\$28.71
Check Group:							
BUS TO TAKE 4TH & 5TH HONOR CHOIR STUDENTS TO PERFORM AT BRIDGEVIEW ASSISTED LIVING & WOODSTONE ASSISTED LIVING CENTERS ON MARCH 18 2014	1	44719	OT/26-663	234.682.341.106.120.120			\$42.68
		4/11/2014		Check #: 42626		PO/InvoiceTotal: _____	\$42.68
Check Group:							
BUS TO GO TO BUHL HIGH SCHOOL FOR JV & VARSITY BASEBALL GAMES ON MARCH 18, 2014	1	44721	CRHS/26-672A	100.682.341.401.200.000			\$56.00
		4/11/2014		Check #: 42626		PO/InvoiceTotal: _____	\$56.00
Check Group:							

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Vendor Remit Name		QTY	PO No.	Invoice	Account		Amount
Description	Vendor #			Invoice Date			
BUSES TO TAKE 8TH GRADE STUDENTS TO CSI FOR COLLEGE VISIT ON MARCH 3, 2014		1	44880	RS/26-655	150.682.341.201.000.000		\$28.71
				4/11/2014	Check #: 42626		
						PO/InvoiceTotal: _____	\$28.71
Check Group:							
BUSES TO TAKE 8TH GRADE STUDENTS TO CSI FOR COLLEGE VISIT ON MARCH 3, 2014		3	44881	RS/26-655-657	150.682.341.201.000.000		\$86.13
				4/11/2014	Check #: 42626		
						PO/InvoiceTotal: _____	\$86.13
Check Group:							

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

BUS TO PICK UP NEWCOMER STUDENTS & PARENTS FOR FAMILY LITERACY NIGHT ON MARCH 3, 2014 (LIST WITH ADDRESSES ATTACHED)	1 44882	RS/26-658	270.682.341.001.877.000		\$44.47
		4/11/2014		Check #: 42626	
Check Group:					PO/InvoiceTotal: <u> </u> \$44.47
BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON MARCH 12, 2014	1 44910	LIN/26-661	234.682.341.102.500.502		\$28.71
		4/11/2014			
BUSES TO TAKE 2ND GRADE TO THE HERRETT CENTER ON MARCH 12, 2014	1 44910	LIN/26-662	234.682.341.102.500.502		\$28.71
		4/11/2014		Check #: 42626	
Check Group:					PO/InvoiceTotal: <u> </u> \$57.42

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Voucher Batch Number: 1084 04/14/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS TO TAKE STUDENTS TO TWIN FALLS COUNTY WEST BUILDING TO COUNTY CLERK OFFICE ON MARCH 3, 2014		1	44953	MVHS/26-523	191.681.341.491.000.000	\$28.71
				4/11/2014	Check #: 42626	
Check Group:						PO/InvoiceTotal: <u> </u> \$28.71
BUS TO TAKE STUDENTS TO MIKE CRAPO'S OFFICE, MIKE SIMPSON'S OFFICE AND THEN JIM RISCH'S OFFICE ON MARCH 6, 2014		1	44954	MVHS/26-659	191.681.341.491.000.000	\$49.37
				4/11/2014	Check #: 42626	
Check Group:						PO/InvoiceTotal: <u> </u> \$49.37
BUS TO TAKE CHEER & DANCE STUDENTS TO PERFORM AT THE BOYS STATE BASKETBALL TOURNAMENT AT BORAH HIGH SCHOOL IN BOISE ON MARCH 6, 2014		1	44959	TFHS/26-652A	100.682.341.301.200.000	\$471.41
				4/11/2014	Check #: 42626	

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Check #: 42626

PO/InvoiceTotal: _____ \$231.06

Check Group:

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
BUSES TO TAKE 5TH GRADE TO MAGIC MOUNTAIN TO SKI ON MARCH 6, 2014	1	45032	MS/26-643A	234.682.341.103.500.505	\$180.72
			4/11/2014		
BUSES TO TAKE 5TH GRADE TO MAGIC MOUNTAIN TO SKI ON MARCH 6, 2014	1	45032	MS/26-644B	234.682.341.103.500.505	\$186.09
			4/11/2014		
				Check #: 42626	
				PO/InvoiceTotal: _____	\$366.81
Check Group: BUS TO TAKE CHOIR STUDENTS TO CSI FOR SOLO/ENSEMBLE FESTIVAL ON MARCH 4, 2014	1	45058	OL/26-653	100.682.341.202.120.120	\$32.05
			4/11/2014		
				Check #: 42626	
				PO/InvoiceTotal: _____	\$32.05
Check Group: BUS TO GO TO POCATELLO FOR JV & VARSITY TENNIS MATCHES ON MARCH 15, 2014	1	45188	CRHS/26-687	100.682.341.401.200.000	\$439.38
			4/11/2014		
				Check #: 42626	
				PO/InvoiceTotal: _____	\$439.38
Check Group: BUS TO GO TO GOODING FOR JV & VARSITY TENNIS MATCHES ON MARCH 18, 2014	1	45189	CRHS/26-695	100.682.341.401.200.000	\$157.11
			4/11/2014		
				Check #: 42626	
				PO/InvoiceTotal: _____	\$157.11

Check Group:

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

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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BUS TO TAKE STUDENTS TO ISU IN POCATELLO ON MARCH 20, 2014	1 45294	TFHS/26-691A	237.682.341.301.500.525		\$367.63
		4/11/2014		Check #: 42626	
Check Group:					PO/InvoiceTotal: \$367.63
BUS TO TAKE INTERACT CLUB TO THE ROTARY LUNCH ON MARCH 12, 2014	1 45428	CRHS/26-690A	238.682.341.401.640.639		\$28.71
		4/11/2014		Check #: 42626	
Check Group:					PO/InvoiceTotal: \$28.71
BUS TO TAKE STUDENTS TO MAGIC MOUNTAIN ON MARCH 14, 2014	1 45430	BRIDGE/26-688	191.682.341.492.000.000		\$184.89
		4/11/2014		Check #: 42626	
Check Group:					PO/InvoiceTotal: \$184.89
BUS TO TAKE 8TH BAND STUDENTS TO PERFORM AT MORNINGSIDE & BICKEL ON MARCH 18, 2014	1 45431	OL/26-694	236.682.341.202.120.121		\$54.62
		4/11/2014		Check #: 42626	
Check Group:					PO/InvoiceTotal: \$54.62
BUS TO TAKE VIDEO PROD. STUDENTS TO KTVB IN BOISE ON MARCH 19, 2014	1 45432	OL/26-695	236.682.341.202.160.162		\$442.12
		4/11/2014		Check #: 42626	
					PO/InvoiceTotal: \$442.12

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Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description Vendor #					
Check Group:					PO/InvoiceTotal: \$442.12
BUS TO TAKE STUDENTS TO CANYON RIDGE FOR INTERNATIONAL WEEK ON MARCH 20, 2014	1 45433	CRHS/26-696	270.682.341.001.877.000		\$28.71
		4/11/2014		Check #: 42626	
Check Group:					PO/InvoiceTotal: \$28.71

**TWIN FALLS SCHOOL DISTRICT #411
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BUS TO PICK UP STUDENTS FROM ST. EDWARD'S & TAKE TO OREGON TRAIL TO LISTEN TO BAND PERFORM ON MARCH 21, 2014	1 45434	TFHS/26-693B	237.682.341.301.120.121	\$43.04
		4/11/2014		
BUS TO PICK UP STUDENTS FROM ST. EDWARD'S & TAKE TO OREGON TRAIL TO LISTEN TO BAND PERFORM ON MARCH 21, 2014	1 45434	TFHS/26-701	237.682.341.301.120.121	\$38.74
		4/11/2014		
			Check #: 42626	
				PO/InvoiceTotal: _____ \$81.78
Check Group: BUS TO TAKE STUDENTS TO CSI ON MARCH 21, 2014	1 45572	MVHS/26-697	191.681.341.491.000.000	\$28.71
		4/11/2014		
			Check #: 42626	
				PO/InvoiceTotal: _____ \$28.71
Check Group: BUS TO TAKE STUDENTS TO THE SR. CITIZEN CENTER ON MARCH 19, 2014	1 45641	BRIDGE/26-702	191.682.341.492.000.000	\$39.69
		4/11/2014		
			Check #: 42626	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: _____ \$39.69
						Vendor Total: _____ \$10,942.47
WESTERN STATES BUS SERVICES, INC.	004799					
Check Group:						
RENTAL TRANS		1 0		BRIDGE/TUTOR/0 2-14 3/22/2014	251.682.341.492.811.000	\$313.17
RENTAL TRANS		1 0		BRIDGE/TUTOR/ MAR 4/11/2014	251.682.341.492.811.000	\$228.10
RENTAL TRANS		1 0		ELL./02-2014 3/22/2014	270.682.341.001.877.000	\$649.69
RENTAL TRANS		1 0		ELL/03-2014 4/11/2014	270.682.341.001.877.000	\$563.37
RENTAL TRANS		1 0		GEAR UP/03-2014	150.682.341.201.000.000	\$527.51

**TWIN FALLS SCHOOL DISTRICT #411
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RENTAL TRANS	1 0	4/11/2014 GEARUP/02-2014	150.682.341.201.000.000	\$707.65
CONT TRANS	1 0	3/22/2014 MAY 2014	100.681.340.000.000.000	\$113,024.90
RENTAL TRANS	1 0	3/22/2014 OL/TOTOR MARCH 4/11/2014	251.682.341.202.810.000	\$292.32

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
RENTAL TRANS	1 0		OLMS	251.682.341.202.810.000	\$472.04
			TUTOR/02-2014		
			3/22/2014		
RENTAL TRANS	1 0		OR/TUTOR/02-20	251.682.341.106.810.000	\$395.32
			14		
			3/22/2014		
RENTAL TRANS	1 0		OT/TUTOR/MAR	251.682.341.106.810.000	\$326.93
			CH		
			4/11/2014		
				Check #: 42627	
					PO/InvoiceTotal: <u> </u> \$117,501.00
					Vendor Total: <u> </u> \$117,501.00
WESTERN WASTE SERVICES, INC.	007951				
Check Group:					
GARBAGE	1 0		337199	100.661.336.001.390.000	\$3,346.05
			4/5/2014		
GARBAGE	1 0		337199	191.661.336.491.390.000	\$103.06
			4/5/2014		
GARBAGE	1 0		337199	191.661.336.492.390.000	\$66.79
			4/5/2014		
				Check #: 42628	
					PO/InvoiceTotal: <u> </u> \$3,515.90
					Vendor Total: <u> </u> \$3,515.90
WHITE CLOUD COMMUNICATION, INC.	007379				
Check Group:					

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PURCHASING PAYABLES
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TELEPHONE SERVICES		1 0		76846 4/5/2014	420.661.337.600.390.000	\$80.00
TELEPHONE SERVICES		1 0		76847 4/5/2014	100.661.337.001.390.000	\$270.00
TELEPHONE SERVICE		1 0		76847 4/5/2014	100.661.337.109.390.000	\$10.00
TELEPHONE SERVICE		1 0		76847 4/5/2014	100.661.337.301.390.000	\$10.00
Check #: 42629						
PO/InvoiceTotal:						\$370.00
Vendor Total:						\$370.00
WIMACTEL, INC.						
Check Group:						
TELEPHONE SERVICE		1 0		000682818 4/8/2014	100.661.337.301.120.123	\$65.00
Check #: 42630						
PO/InvoiceTotal:						\$65.00
Vendor Total:						\$65.00
WOLF, CHRISTINA A						
Check Group:						
TRAVEL EXPENSE		1 0		NAMPA/03-08-14 3/22/2014	191.621.380.492.699.000	\$20.87
Check #: 42631						
PO/InvoiceTotal:						\$20.87

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$20.87
WORTHINGTON DIRECT, INC.	006382					
Check Group:						
Balt 90209		3 44541		316826 4/5/2014	243.519.400.301.070.086	\$1,414.99
Package Deal- Chi Flipper Seminar Table & Training Chairs (60" X 24")- Light Cherry						
Check #: 42632						
PO/InvoiceTotal:						\$1,414.99
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
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9250-BT DELUXE STACKER CHAIR (FABRIC) SANDTEX BLACK FRME	10 45454	317490	100.621.400.103.699.000	\$309.50
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FREIGHT	1 45454	317490	100.621.400.103.699.000	\$144.00
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4/5/2014
4/5/2014

Check #: 42632

PO/Invoice Total:	\$453.50
Vendor Total:	\$1,868.49
Grand Total:	\$982,454.27

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

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO STATE TREASURER'S OFFICE						
Check Group:						
PURCHASED SERVICES		1 0		APPLICATION FEE-2014 4/17/2014	100.632.300.001.440.000	\$500.00
					Check #: 42633	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
						Grand Total: <u>\$500.00</u>

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDAHO SCHOOL NUTRITION ASSOCIATION	005894					
Check Group:						
PURCHASED SERVICES		1 0		V172329 4/15/2014	290.710.300.001.000.000	\$95.00
PURCHASED SERVICES		1 0		V433483 4/15/2014	290.710.300.001.000.000	\$95.00
PURCHASED SERVICES		1 0		V544626 4/15/2014	290.710.300.001.000.000	\$95.00
					Check #: 42690	
						PO/InvoiceTotal: <u>\$285.00</u>
						Vendor Total: <u>\$285.00</u>
STATE DEPARTMENT OF EDUCATION						
Check Group:						
PURCHASED SERVICES		1 0		V372993 4/15/2014	290.710.300.001.000.000	\$1,011.81
					Check #: 42691	
						PO/InvoiceTotal: <u>\$1,011.81</u>
						Vendor Total: <u>\$1,011.81</u>
						Grand Total: <u>\$1,296.81</u>

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADDISON PHOTOGRAPHY STUDIOS	131205					
Check Group:						
4X5 PRINT IN FOLDER/INVOICE #51037		1	46370	51037 4/19/2014	237.621.400.301.640.686	\$1,230.00
					Check #: 42692	
						PO/InvoiceTotal: <u>\$1,230.00</u>
						Vendor Total: <u>\$1,230.00</u>
AMERICAN DRUM						
Check Group:						
MISC MALLETS - INV # 20299		1	46355	20299 4/19/2014	238.515.400.401.120.121	\$277.00
					Check #: 42693	
						PO/InvoiceTotal: <u>\$277.00</u>
						Vendor Total: <u>\$277.00</u>
ASCD.	000079					
Check Group:						
Membership Renewal for Dr. Jim Brown Membership Number 1949769 (Promotional Code C23EJC)		1	46376	1949769-2014 4/19/2014	191.641.300.492.000.000	\$54.00
					Check #: 42694	
						PO/InvoiceTotal: <u>\$54.00</u>
						Vendor Total: <u>\$54.00</u>
BARRY EQUIPMENT & RENTAL	004410					
Check Group:						
SERVICE LAWN MOWER - WORK ORDER # w9173-1		1	46344	W9173-1 4/19/2014	238.531.300.401.200.200	\$326.92
					Check #: 42695	

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARZEE, DANIELLE L						
Check Group:						
						PO/InvoiceTotal: <u>\$326.92</u>
						Vendor Total: <u>\$326.92</u>

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

TRAVEL EXPENSE	1 0	SV/04-18-14 4/23/2014	100.621.380.202.699.000		\$38.00
				Check #: 42696	
				PO/InvoiceTotal:	\$38.00
				Vendor Total:	\$38.00

BEAN, GAYLE MICHELE

Check Group:

TRAVEL EXPENSE	1 0	BOISE/06-16-14 4/24/2014	243.519.380.401.030.000		\$294.30
TRAVEL EXPENSE	1 0	IN/05-04-14 4/24/2014	243.519.380.401.030.000		\$389.58
				Check #: 42697	
				PO/InvoiceTotal:	\$683.88
				Vendor Total:	\$683.88

BOISE FITNESS EQUIPMENT

121120

Check Group:

PARTS FOR SPINNING BIKES - INV #5827	1 46147	5827 4/19/2014	100.515.400.401.080.000		\$159.69
				Check #: 42698	
				PO/InvoiceTotal:	\$159.69
				Vendor Total:	\$159.69

BOISE HOTEL CONFERENCE CENTER

110307

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HOTEL ROOM - BASEBALL TEAM 3-27/28		9	45635	5767 4/19/2014	238.682.300.401.200.200	\$450.00
HOTEL ROOMS - BASEBALL COACHES 3-27/28		4	45635	5767 4/19/2014	238.531.380.401.200.200	\$200.00
HOTEL ROOMS - BASEBALL COACHES 3-27/28		2	45635	5768 4/19/2014	238.531.380.401.200.200	\$100.00
					Check #: 42699	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00

BOLLINGER, JENNIFER L

Check Group:

TRAVEL EXPENSE	1 0	BOISE/06/18/14 4/24/2014	243.519.380.401.030.000		\$292.69
TRAVEL EXPENSE	1 0	BOISE/06/18/14	238.515.380.401.030.031		\$1.61

**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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TRAVEL EXPENSE	1 0	4/24/2014 IN/05/04/14 4/24/2014	243.519.380.401.030.000		\$389.58
			Check #: 42700		
				PO/InvoiceTotal:	<u>\$683.88</u>
				Vendor Total:	<u>\$683.88</u>

BRIDGE ACADEMY
Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTHER STATE SUPPORT		1 0		DEREK MAXWELL 4/23/2014	100.431.900.000.000.000	\$15.00
				Check #: 42701		
					PO/InvoiceTotal:	<u>\$15.00</u>
					Vendor Total:	<u>\$15.00</u>

BRIDGE ACADEMY/IMPRESSED CHECKING
Check Group:

Secretary/Para Luncheon from Burnt Lemon Grill Check #1177		1 46580		1177 4/24/2014	231.621.300.492.170.173	\$39.05
				Check #: 42702		
					PO/InvoiceTotal:	<u>\$39.05</u>
					Vendor Total:	<u>\$39.05</u>

BROWN, JIM
Check Group:

TRAVEL EXPENSE		1 0		SV/04-09-14 4/23/2014	100.632.380.001.440.000	\$150.00
TRAVEL EXPENSE		1 0		SV/04-16-14 4/23/2014	191.641.380.492.000.000	\$110.50
				Check #: 42703		
					PO/InvoiceTotal:	<u>\$260.50</u>
					Vendor Total:	<u>\$260.50</u>

CABLE ONE. 007385
Check Group:

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Voucher Detail Listing

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

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Open Purchase Order for Cable for Twin Falls School District Support Services Office		1	43953	2345511070501/0 4/14 4/19/2014	257.521.300.001.000.000	\$55.45
					Check #: 42704	
					PO/InvoiceTotal:	\$55.45
					Vendor Total:	\$55.45
CANYON RIDGE HIGH SCHOOL						
Check Group:						
ROOM FOR COACH/STATE SPEECH		1	46317	ROOM/SPEECH 4/19/2014	237.531.380.301.200.200	\$79.00
ROOMS FOR STUDENTS/STATE SPEECH		2	46317	ROOM/SPEECH 4/19/2014	237.682.300.301.200.200	\$158.00
					Check #: 42705	
					PO/InvoiceTotal:	\$237.00
Check Group:						
SCHOOL FEES FOR YANIRA OCARANZA VELAZQUEZ.		1	46318	Y.VELAZQUEZ 4/19/2014	251.621.300.001.930.000	\$26.00
					Check #: 42705	
					PO/InvoiceTotal:	\$26.00
					Vendor Total:	\$263.00
CANYON RIDGE HIGH SCHOOL-						
Check Group:						
JEROME H.S.-DISTRICT SPEECH SHARE		1	46601	3921 THRU 3942 4/24/2014	238.515.300.401.050.056	\$116.20

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIM WRAY-GAS/STATE AD'S CONFERENCE		1	46601	3921 THRU 3942 4/24/2014	238.531.380.401.200.200	\$52.56
COSTCO-WATER/GREEN TEA FOR TFHS/CRHS		1	46601	3921 THRU 3942 4/24/2014	238.621.400.401.191.191	\$50.01
TIFFANY MOILAN-TENNIS BALLS FOR SEASON		1	46601	3921 THRU 3942 4/24/2014	238.531.400.401.200.200	\$430.08
COSTCO-WATER/COOKIES FOR SENIOR BOARDS		1	46601	3921 THRU 3942 4/24/2014	238.621.400.401.500.523	\$40.45
NASSP-AFFILIATION RENEWAL		1	46601	3921 THRU 3942	238.515.300.401.640.657	\$115.00

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

PAUL HAMLETT-MEAL FOR SKILLS USA STUDENTS AT STATE	1 46601	4/24/2014 3921 THRU 3942	238.682.300.401.160.165	\$41.58
COLE VALLEY BOYS BASKETBALL-ENTRY FEE BBB SUMMER SHOOT-OUT	1 46601	4/24/2014 3921 THRU 3942	238.682.300.401.200.205	\$200.00
GONZAGA UNIVERSITY-BBB CAMP REGISTRATION	1 46601	4/24/2014 3921 THRU 3942	238.682.300.401.200.205	\$100.00
JOHNSY, INC-LUNCH FOR SENIOR BOARDS	1 46601	4/24/2014 3921 THRU 3942	238.621.400.401.500.523	\$155.00
UTAH STATE UNIVERSITY-CAMP DEPOSIT	1 46601	4/24/2014 3921 THRU 3942	238.682.300.401.200.207	\$330.00

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Voucher Detail Listing

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Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZACH ABELS-GAS TO MTN HOME/GOLF		1	46601	3921 THRU 3942 4/24/2014	238.531.380.401.200.200	\$42.38
ZACH ABELS-RANGE BALLS		1	46601	3921 THRU 3942 4/24/2014	238.531.400.401.200.216	\$31.00
TIFFANY MOILAN-EXTENSION CORD/TENNIS BALL MACHINE		1	46601	3921 THRU 3942 4/24/2014	238.531.400.401.200.215	\$69.99
BISHOP KELLY H.S./ENTRY FEE TRACK MEET		1	46601	3921 THRU 3942 4/24/2014	238.682.300.401.200.200	\$50.00
FILER H.S./ENTRY FEE-ANGIE WYATT TRACK MEET		1	46601	3921 THRU 3942 4/24/2014	238.682.300.401.200.200	\$70.00
STATE TAX COMMISSION-MARCH SALES TAX		1	46601	3921 THRU 3942 4/24/2014	238.621.300.401.996.996	\$595.57
JOHNNY CARINOS-LUNCH SENIOR BOARDS		1	46601	3921 THRU 3942 4/24/2014	238.621.400.401.500.523	\$333.96
LAREE JANSEN-TUPPERWARE FUNDRAISER		1	46601	3921 THRU 3942 4/24/2014	238.515.400.401.050.056	\$107.00
MATTHEW TRINER-STORAGE TUBS		1	46601	3921 THRU 3942 4/24/2014	238.621.400.401.191.191	\$44.95
JUSTIN PEHRSON-SPONSOR PHOTOS		1	46601	3921 THRU 3942 4/24/2014	238.531.400.401.200.208	\$27.40

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

Voucher Detail Listing

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04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BARB MORALES-EARLY CHILDHOOD BOOKS		1	46601	3921 THRU 3942 4/24/2014	238.515.400.401.090.090	\$116.54
SKYLINE H.S.-TIGER/GRIZ INVITATIONAL ENTRY FEE		1	46601	3921 THRU 3942 4/24/2014	238.682.300.401.200.200	\$60.00
Check #: 42706						
PO/InvoiceTotal:						\$3,179.67
Vendor Total:						\$3,179.67
CANYON SPRINGS GOLF COURSE	009071					
Check Group:						
GOLF CLOTHES & PUSH CARTS		1	46532	26103 4/23/2014	238.531.400.401.200.216	\$3,600.00
Check #: 42707						
PO/InvoiceTotal:						\$3,600.00
Vendor Total:						\$3,600.00
CARTER, ANGELA						
Check Group:						
TRAVEL EXPENSE		1	0	TX/04-16-14 4/19/2014	100.651.380.001.000.000	\$50.00
Check #: 42708						
PO/InvoiceTotal:						\$50.00
Check Group:						
TRAVEL TO BOISE TO ATTEND THE ED. LAW CLASS ON APRIL 28-29, 2014		1	46587	BOISE/04-29-14 4/24/2014	100.651.380.001.000.000	\$24.00
Check #: 42708						
PO/InvoiceTotal:						\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$74.00
CASTILLO, CARMEN						
Check Group:						
TRAVEL TO SAN ANTONIO, TEXAS TO ATTEND THE NATIONAL MIGRANT CONFERENCE ON APRIL 5-10, 2014		1	44462	TX/04-10-14	253.621.380.001.825.000	\$121.00

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

4/19/2014

Check #: 42709

PO/InvoiceTotal: _____ \$121.00
Vendor Total: _____ \$121.00

CITY OF TWIN FALLS-4 000122

Check Group:

SECURITY/BOYS BASKETBALL/2/27/14

1 45701 0795267 237.531.300.301.200.205
4/19/2014

\$50.00

Check #: 42710

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

COWGER, SHARI A

Check Group:

TRAVEL EXPENSE

1 0 SV/04-09-14 100.632.380.001.440.000
4/19/2014

\$91.30

Check #: 42711

PO/InvoiceTotal: _____ \$91.30
Vendor Total: _____ \$91.30

DOERR, MARY

Check Group:

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRAVEL EXPENSE		1	0	TX/04-09-14 4/19/2014	251.522.380.001.825.000	\$44.00

Check #: 42712

PO/InvoiceTotal: _____ \$44.00
Vendor Total: _____ \$44.00

E & S MINING 005760

Check Group:

24 PARDS DIAMOND DUST

24 46275 1178 237.531.400.301.620.620
4/19/2014

\$1,615.00

Check #: 42713

PO/InvoiceTotal: _____ \$1,615.00
Vendor Total: _____ \$1,615.00

EMBASSY SUITES PHOENIX-TEMPE

Check Group:

(4) 2 Double Bed Non-smoking Rooms for Bridge Academy
Staff for the I Care / Parental Involvement Breakthrough
Conference June 18-20, 2014. Staying 2 nights 6/17/14 &

2 46230 81713920 251.621.380.492.810.000

\$203.40

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

6/18/14 @ \$89.00 a night. Confirmation Numbers:

86160064 & 81713920

Bridge Staff:

Jim Brown

Lucy Brazil

Leah Dow

Kathy Hensley

Rebecca Robbins

Lu Walker

Cheri Kober

Sara Dorman

Lucy Brazil

4/19/2014

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Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(4) 2 Double Bed Non-smoking Rooms for Bridge Academy Staff for the I Care / Parental Involvement Breakthrough Conference June 18-20, 2014. Staying 2 nights 6/17/14 & 6/18/14 @ \$89.00 a night. Confirmation Numbers: 86160064 & 81713920 Bridge Staff: Jim Brown Lucy Brazil Leah Dow Kathy Hensley Rebecca Robbins Lu Walker Cheri Kober Sara Dorman Lucy Brazil		3	46230	86160064 4/19/2014	251.621.380.492.810.000	\$610.20
Check #: 42714						
PO/Invoice Total:						\$813.60
Vendor Total:						\$813.60
ESCOBEDO, GRISELDA S						
Check Group:						
TRAVEL TO SUN VALLY TO ATTEND THE PREVENTON		1	46414	SV/04/18/14	100.621.380.202.699.000	\$38.00

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

CONFERENCE

4/23/2014

Check #: 42715

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

GEM STATE DISTRIBUTORS, INC. 000686

Check Group:

SCHOOL STORE RESTOCK

1 46116

1446156

237.515.400.301.040.040

\$268.22

4/19/2014

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Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL STORE RESTOCK			1 46116	1446566 4/19/2014	237.515.400.301.040.040	(\$30.12)

Check #: 42716

PO/InvoiceTotal: \$238.10
Vendor Total: \$238.10

HAMLETT, PAUL A

Check Group:

TRAVEL EXPENSE

1 0

BOISE/04-11-14
4/23/2014

243.519.380.401.100.109

\$173.21

Check #: 42717

PO/InvoiceTotal: \$173.21
Vendor Total: \$173.21

HARRISON ELEMENTARY SCHOOL 001530

Check Group:

CK 3572 GARBALDI'S

1 46518

3572
4/23/2014

234.641.400.101.440.448

\$30.00

CK 3573 COSTCO

1 46518

3573
4/23/2014

234.641.400.101.440.448

\$117.75

CK 3574 HERRITT CENTER

1 46518

3574
4/23/2014

234.682.300.101.500.503

\$325.00

CK 3575 COSTCO

1 46518

3575
4/23/2014

234.641.400.101.440.448

\$20.78

CK 3577 HERRITT CENTER

1 46518

3577
4/23/2014

234.682.300.101.500.503

\$30.50

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Twin Falls School District 411

Voucher Detail Listing

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

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 42718
						PO/InvoiceTotal: <u> </u> \$524.03
						Vendor Total: <u> </u> \$524.03
HASTY AWARDS	008800					
Check Group:						
SPONSOR AWARDS PER ORDER # 01140774		1	46042	04140774 4/19/2014	238.531.400.401.200.208	\$175.47
						Check #: 42719
						PO/InvoiceTotal: <u> </u> \$175.47
						Vendor Total: <u> </u> \$175.47
HENSLEY, KATHY A						
Check Group:						
TRAVEL EXPENSE		1	0	SV/04-09-14 4/23/2014	100.632.380.001.440.000	\$92.40
TRAVEL EXPENSE		1	0	SV/04-18-14 4/23/2014	191.621.380.492.699.000	\$113.50
						Check #: 42720
						PO/InvoiceTotal: <u> </u> \$205.90
						Vendor Total: <u> </u> \$205.90
HILL, STEPHEN						
Check Group:						
TRAVEL EXPENSE		1	0	SV/04-09-14 4/19/2014	100.632.380.001.440.000	\$94.60
						Check #: 42721
						PO/InvoiceTotal: <u> </u> \$94.60
						Vendor Total: <u> </u> \$94.60

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLIDAY INN EXPRESS- IDAHO FALLS						
Check Group:						
ROOM/EASTERN IDAHO INVITE/BUS DRIVER		1	46292	9040 4/23/2014	237.682.300.301.200.215	\$89.00
ROOM/EASTERN IDAHO INVITE/COACHES		2	46292	9040 4/23/2014	237.531.380.301.200.215	\$178.00
ROOM/EASTERN IDAHO INVITE/PARTICIPANTS		4	46292	9040 4/23/2014	237.682.300.301.200.215	\$356.00

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

Check #: 42722

PO/InvoiceTotal: \$623.00
Vendor Total: \$623.00

HOY, STEVEN R

Check Group:

TRAVEL EXPENSE

1 0

SV/04-09-14
4/19/2014

100.632.380.001.440.000

\$105.46

Check #: 42723

PO/InvoiceTotal: \$105.46
Vendor Total: \$105.46

I CARE PRODUCTS & SERVICES

Check Group:

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Fiscal Year: 2013-2014

Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

Bridge Academy Staff Registration for the Parental Involvement Breakthrough Conference June 18-20, 2014. June 18–20, 2014 Embassy Suites Phoenix–Tempe 4400 South Rural Road Tempe, Arizona 85282 Take advantage of our Early Bird Special! Register early and pay only \$695.00 per person. This special expires April 15, 2014. Registration Attendees: Jim Brown (T-shirt size: Large) Lucy Brazil (T-shirt size: Small) Sara Dorman (T-shirt size: Small) Leah Dow (T-shirt size: Medium) Kathy Hensley (T-shirt size: Large) Cheri Kober (T-shirt size: Small) Rebecca Robbins (T-shirt size: Large) Lu Walker (T-shirt size: Medium)	8	46229	2362	254.621.380.492.870.000	\$5,560.00
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4/23/2014

Check #: 42724

PO/InvoiceTotal: \$5,560.00
Vendor Total: \$5,560.00

IDAHO COUNCIL FOR TEACHERS OF ENGLISH.

007988

Check Group:

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

MEMBERSHIP FOR JULI HALL	1 46529	JULIE HALL/2013-14 4/23/2014	100.622.300.202.000.000	\$20.00
MEMBERSHIP FOR TAMI MAHLKE	1 46529	TAMI MAHLKE/2013-14 4/23/2014	100.622.300.202.000.000	\$20.00

Check #: 42725

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

IDAHO STATESMAN... 000336

Check Group:

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Twin Falls School District 411

Voucher Batch Number: 1090 04/25/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEGAL AD TO BE PUBLISHED (RFQ) ON APRIL 25TH & MAY 2ND		1	46478	1008236-01 4/23/2014	100.631.354.000.000.000	\$174.12

Check #: 42726

PO/InvoiceTotal: \$174.12
Vendor Total: \$174.12

JEROME HIGH SCHOOL 005423

Check Group:

DISTRICT SPEECH COSTS/STUDENTS	1 46361	TFHS/SPPECH-2 014 4/19/2014	100.682.300.301.050.056	\$34.00
DISTRICT SPEECH COSTS/STUDENTS	1 46361	TFHS/SPPECH-2 014 4/19/2014	237.682.300.301.050.056	\$82.20

Check #: 42727

PO/InvoiceTotal: \$116.20
Vendor Total: \$116.20

JOHNSON, DEBRA M

Check Group:

TRAVEL EXPENSE	1 0	BOISE/06-18-14 4/24/2014	243.519.380.401.030.000	\$294.30
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Check #: 42728

PO/InvoiceTotal: \$294.30

Check Group:

TRAVEL TO LAS VEGAS, NEVADA TO ATTEND THE	1 42606	NV/04-09-14	243.519.380.401.030.000	\$140.02
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
APRIL 2014**

BEA CONFERENCE ON APRIL 6-9, 2014

4/24/2014

Check #: 42728

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Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$140.02
						Vendor Total: \$434.32
JOSTENS, INC..	001988					
Check Group:						
FINAL BILL WITH COVER DESIGN CHARGES AND DEVIATED DEADLINES WITH LATE FEES		1	46531	14913/22014	100.515.400.202.050.057	\$2,118.80
FINAL BILL WITH COVER DESIGN CHARGES AND DEVIATED DEADLINES WITH LATE FEES		1	46531	14913/22014	236.515.400.202.050.057	\$3,523.48
						4/23/2014
						4/23/2014
						Check #: 42729
						PO/InvoiceTotal: \$5,642.28
						Vendor Total: \$5,642.28
LINCOLN ELEMENTARY SCHOOL	004514					
Check Group:						
STUDENT FEES FOR JAICYNE MARTINES, 4TH GRADE		1	46266	JA.MARTINES 4/19/2014	251.621.300.001.930.000	\$30.00
STUDENT FEES FOR JLANXYI MARTINEZ, 1ST GRADE.		1	46266	JJ.MARTINEZ 4/19/2014	251.621.400.001.930.000	\$10.00
STUDENT FEES FOR ROMAN MARTINEZ, 3RD GRADE.		1	46266	R.MARTINEZ 4/19/2014	251.621.400.001.930.000	\$15.00
						Check #: 42730
						PO/InvoiceTotal: \$55.00
						Vendor Total: \$55.00
LITTLE CAESARS PIZZA/	004001					
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZAS NOT TO EXCEED \$50		1	46387	00004	235.621.400.201.170.173	\$37.50

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

4/23/2014

Check #: 42731

PO/InvoiceTotal: \$37.50
Vendor Total: \$37.50

LOSSER, JAMES NATHAN

Check Group:

TRAVEL EXPENSE 1 0 BOISE/04-08-14 100.621.380.201.699.000 \$155.40

4/19/2014

SUPPLIES & MATERIALS 1 0 BURLEY/03-17-1 100.621.400.201.699.000 \$45.78

4

4/19/2014

Check #: 42732

PO/InvoiceTotal: \$201.18
Vendor Total: \$201.18

LOVE AND LOGIC INSTITUTE

008597

Check Group:

LOVE AND LOGIC SEMINAR 1 46194 141960 100.621.380.201.699.000 \$99.00

4/23/2014

Check #: 42733

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

LYCIAN STAGE LIGHTING

Check Group:

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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spotlight repair special part 120926A S/#P130143 and labor		1	46301	SO23643	100.663.400.401.120.123	\$110.00
--	--	---	-------	---------	-------------------------	----------

4/19/2014

Check #: 42734

PO/InvoiceTotal: \$110.00
Vendor Total: \$110.00

MACKOWSKI, HATTIE

Check Group:

TRAVEL EXPENSE 1 0 BURLEY/03-12-1 254.621.380.491.870.000 \$66.60

4

4/19/2014

Check #: 42735

PO/InvoiceTotal: \$66.60
Vendor Total: \$66.60

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

MCBRIDE, AMY						
Check Group:						
TRAVEL EXPENSE	1 0	TX/02-09-14	100.641.380.201.440.448			\$65.55
		4/19/2014				
				Check #: 42736		
					PO/InvoiceTotal:	\$65.55
					Vendor Total:	\$65.55
MONTANO, ABBY YVONNE						
Check Group:		006555				
TRAVEL EXPENSE	1 0	TX/04-09-14	251.522.380.001.825.000			\$44.00
		4/19/2014				
				Check #: 42737		
					PO/InvoiceTotal:	\$44.00

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Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$44.00
NAEYC RESOURCE SALES	121007					
Check Group:						
Basics of Developmentally Appropriate Practices an Introduction for Teachers of Kindergarten		1	46110	272365 4/23/2014	243.519.400.401.090.091	\$20.00
Developmentally Appropriate Practice: Focus on Children in First, Second and Third Grade		1	46110	272365 4/23/2014	243.519.400.401.090.091	\$29.00
Basics of Developmentally Appropriate Practice: An Introduction for Teachers of Infants and Toddlers		1	46110	272365 4/23/2014	243.519.400.401.090.091	\$20.00
A place our Our Own:Special Needs [DVD]		1	46110	272365 4/23/2014	243.519.400.401.090.091	\$20.00
A place our Our Own:Special Needs [DVD]		1	46110	272365 4/23/2014	243.519.400.401.090.091	\$20.00
FREIGHT		1	46110	272365 4/23/2014	243.519.400.401.090.091	\$17.60
						Vendor Total: \$126.60
						Vendor Total: \$126.60

NASSP.
Check Group:

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

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COACH TO GO TO BORAH HIGH SCHOOL FOR STATE BOYS BASKETBALL GAMES ON MARCH 6, 2014 & RETURN ON MARCH 8, 2014		0.71048	43944	5130A 4/19/2014	100.682.341.301.200.000	\$888.55
COACH TO GO TO BORAH HIGH SCHOOL FOR STATE BOYS BASKETBALL GAMES ON MARCH 6, 2014 & RETURN ON MARCH 8, 2014		0.28952	43944	5130A 4/19/2014	237.682.341.301.620.621	\$362.09
Check #: 42743						
PO/InvoiceTotal:						\$1,250.64
Check Group: COACH FOR BPA/DECA TO GO TO BOISE STATE UNIVERSITY FOR STATE LEADERSHIP CONFERENCE ON MARCH 6, 2014 & RETURN ON MARCH 8, 2014		0.614251	44254	5130B 4/19/2014	237.682.341.301.030.031	\$451.24
COACH FOR BPA/DECA TO GO TO BOISE STATE UNIVERSITY FOR STATE LEADERSHIP CONFERENCE ON MARCH 6, 2014 & RETURN ON MARCH 8, 2014		0.385749	44254	5130B 4/19/2014	100.682.341.301.030.000	\$283.38
COACH FOR BPA/DECA TO GO TO BOISE STATE UNIVERSITY FOR STATE LEADERSHIP CONFERENCE ON MARCH 6, 2014 & RETURN ON MARCH 8, 2014		0.614251	44254	5130C 4/19/2014	237.682.341.301.030.031	(\$117.94)
COACH FOR BPA/DECA TO GO TO BOISE STATE UNIVERSITY FOR STATE LEADERSHIP CONFERENCE ON MARCH 6, 2014 & RETURN ON MARCH 8, 2014		0.385749	44254	5130C 4/19/2014	100.682.341.301.030.000	(\$74.06)
Check #: 42743						
PO/InvoiceTotal:						\$542.62
Vendor Total:						\$1,793.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORTHWEST TECHNICAL PRODUCTS, INC. Check Group: BenchMill 6000 3 axis Machining Center W/std 6000		1	45860	D14028	181.515.480.851.100.457	\$13,860.00

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

accessory kit. (CNC MILL)

Tool Holder	1 45860	4/19/2014 D14028	181.515.480.851.100.457	\$1,490.00
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4 ISO 20 tool holder set to include 4 ISO 20 Tool holders with Nuts and tool holder rack; 6000 and 8000

Freight for BenchMill 6000 and accessory components	1 45860	4/19/2014 D14028 4/19/2014	181.515.480.851.100.457	\$1,120.00
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Check #: 42744

PO/InvoiceTotal:	<u>\$16,470.00</u>
Vendor Total:	<u>\$16,470.00</u>

OESTERLEIN, MYRA L

Check Group:

TRAVEL EXPENSE	1 0	TX/04-09-14 4/19/2014	251.522.380.001.825.000	\$44.00
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Check #: 42745

PO/InvoiceTotal:	<u>\$44.00</u>
Vendor Total:	<u>\$44.00</u>

OREGON SHAKESPEARE FESTIVAL 100211

Check Group:

TICKETS FOR SHOWS JUNE 9-12, 2014. TFHS/REF ORDER #2130544	1 46535	2130544/FINAL 4/23/2014	237.682.300.301.050.051	\$1,932.00
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Check #: 42746

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Twin Falls School District 411

Voucher Detail Listing

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OREGON TRAIL-	006727					
Check Group:						
Eckles book returned		1	46282	1647 4/19/2014	234.512.400.106.120.120	\$10.09
					Check #: 42747	
						PO/InvoiceTotal: <u>\$10.09</u>
Check Group:						
Vazque book returned		1	46349	1648 4/19/2014	234.622.400.106.230.230	\$18.75
						Vendor Total: <u>\$1,932.00</u>

**TWIN FALLS SCHOOL DISTRICT #411
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Check #: 42747

Check Group:

Office Max - supplies

1 46600 1649
4/24/2014

234.641.400.106.440.448

PO/InvoiceTotal: \$18.75

\$29.55

Scholastic Books

1 46600 1650
4/24/2014

234.641.400.106.440.448

\$75.00

Chelsi Lira - lost book returned

1 46600 1651
4/24/2014

234.622.400.106.230.230

\$9.40

Check #: 42747

PO/InvoiceTotal: \$113.95

Vendor Total: \$142.79

OSBORN, JAMES M.

000446

Check Group:

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Vendor Remit Name

QTY

PO No.

Invoice

Account

Amount

Description

Vendor #

Invoice Date

REPAIR SLUGGISH HAMMERS, PAD PIANO LEGS	1	46205	OLMS/03-29-14 4/19/2014	236.515.300.202.120.120	\$85.00
TUNE STEINWAY GRAND	1	46205	OLMS/03-29-14 4/19/2014	236.515.300.202.120.120	\$65.00
TUNE SAMICK UPRIGHT	1	46205	OLMS/03-29-14 4/19/2014	236.515.300.202.120.120	\$60.00

Check #: 42748

PO/InvoiceTotal: \$210.00

Vendor Total: \$210.00

OXFORD SUITES

009280

Check Group:

SkillsUSA State Conference Hotel

1 45858 74029
4/19/2014

243.519.380.301.100.106

\$369.00

Check #: 42749

PO/InvoiceTotal: \$369.00

Check Group:

ROOMS FOR STATE SKILLS USA CONFERENCE
(STUDENTS ROOMS)--BELL TOWER & FAMILY SUITES
FOR APRIL 10-11, 2014

1 45922 72484
4/19/2014

181.682.300.851.160.161

\$275.90

ROOMS FOR STATE SKILLS USA CONFERENCE
(STUDENTS ROOMS)--BELL TOWER & FAMILY SUITES

1 45922 72485
4/19/2014

181.682.300.851.160.161

\$275.90

**TWIN FALLS SCHOOL DISTRICT #411
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FOR APRIL 10-11, 2014

4/19/2014

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
ROOMS FOR STATE SKILLS USA CONFERENCE (ADVISOR ROOMS--TWO BALCONY SUITES) APRIL 10-11, 2014	1	45922	72486	100.515.380.301.020.000	\$258.10
			4/19/2014		
ROOMS FOR STATE SKILLS USA CONFERENCE (ADVISOR ROOMS--TWO BALCONY SUITES) APRIL 10-11, 2014	1	45922	72487	100.515.380.301.020.000	\$241.90
			4/19/2014		
ROOMS FOR STATE SKILLS USA CONFERENCE (ADVISOR ROOMS--TWO BALCONY SUITES) APRIL 10-11, 2014	1	45922	72487	181.515.380.851.160.161	\$51.80
			4/19/2014		
ROOMS FOR STATE SKILLS USA CONFERENCE (STUDENTS ROOMS)--BELL TOWER & FAMILY SUITES FOR APRIL 10-11, 2014	1	45922	72487	181.682.300.851.160.161	\$78.32
			4/19/2014		
				Check #: 42749	
					PO/InvoiceTotal: \$1,181.92
					Vendor Total: \$1,550.92
PARTY CENTER, LLC		009397			
Check Group:					
RENT 40 LONG TABLES FOR APRIL 22ND 2014	1	45805	13728	100.621.300.301.699.000	\$339.20
			4/19/2014		
				Check #: 42750	
					PO/InvoiceTotal: \$339.20
					Vendor Total: \$339.20
PITNEY BOWES		006066			
Check Group:					

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Voucher Detail Listing

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
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PURCHASING PAYABLES
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Description	Vendor #		Invoice Date			
POSTAGE MACHINE RENTAL		1	41913	6300082-AP14 4/19/2014	100.621.300.301.699.000	\$143.19
				Check #: 42751		
					PO/InvoiceTotal:	\$143.19
					Vendor Total:	\$143.19
PITNEY BOWES GLOBAL FINANCIAL SERV., INC	006066					
Check Group:						
POSTAGE METER RENTAL		1	0	2477109-AP14 4/19/2014	100.632.396.001.440.000	\$196.97
				Check #: 42752		
					PO/InvoiceTotal:	\$196.97
					Vendor Total:	\$196.97
POPPLEWELL, TED L						
Check Group:						
TRAVEL EXPENSE		1	0	CA/03-01-14 4/19/2014	100.632.380.001.440.445	\$84.00
TELEPHONE SERVICE		1	0	PHONE/03-2014 4/19/2014	100.661.337.001.390.000	\$50.00
TRAVEL EXPENSE		1	0	SV/04-09-14 4/19/2014	100.632.380.001.440.000	\$99.00
TRAVEL EXPENSE		1	0	WA/03-18-14 4/19/2014	100.632.380.001.440.445	\$341.93
				Check #: 42753		
					PO/InvoiceTotal:	\$574.93
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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST REGISTER NEWSPAPER	008682					
Check Group:						
LEGAL AD TO BE PUBLISHED (RFQ) ON APRIL 25TH & MAY 2ND		1	46480	18316 4/23/2014	100.631.354.000.000.000	\$127.95
				Check #: 42754		
					PO/InvoiceTotal:	\$127.95
					Vendor Total:	\$127.95
QUICK DRAW EMBROIDERY	006869					
Check Group:						
NAVY BLANKETS WITH EMBROIDERED LOGO AND		1	46395	30267	237.531.400.301.620.620	\$100.00

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

NAME/SR GIFT

4/19/2014

Check #: 42755

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

REFPAY TRUST ACCOUNT.

Check Group:

REFS FOR BASEBALL W/WOODRIVER 4/9/14	1	46602	CRHS/042514 4/24/2014	238.531.300.401.200.200	\$186.60
REFS - BASEBALL W/MINICO 4/18/14	1	46602	CRHS/042514 4/24/2014	238.531.300.401.200.200	\$266.56
REFS - SOFTBALL W/MINICO 4/19/14	1	46602	CRHS/042514 4/24/2014	238.531.300.401.200.200	\$318.48

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
REFS - JV BASEBALL W/FILER 4/21/14	1	46602	CRHS/042514 4/24/2014	238.531.300.401.200.200	\$172.60

Check #: 42756

PO/InvoiceTotal: _____ \$944.24
Vendor Total: _____ \$944.24

REFPAY TRUST ACCOUNT..

Check Group:

JOHN STRUCHEN	1	46228	TFHS/042514A 4/19/2014	237.531.300.301.200.210	\$82.00
BILL SHOHONEY	1	46228	TFHS/042514A 4/19/2014	237.531.300.301.200.210	\$105.52
ELAINE GUNNELL	1	46228	TFHS/042514A 4/19/2014	237.531.300.301.200.210	\$68.00
KATHIE ALLISON	1	46228	TFHS/042514A 4/19/2014	237.531.300.301.200.210	\$68.00

Check #: 42757

PO/InvoiceTotal: _____ \$323.52

Check Group:

WADE HARRIS	1	46353	TFHS/042514 4/19/2014	237.531.300.301.200.210	\$34.00
BRIAN SHIELDS	1	46353	TFHS/042514 4/19/2014	237.531.300.301.200.210	\$101.48

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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BILL SHOHONEY		1	46353	TFHS/042514 4/19/2014	237.531.300.301.200.210	\$41.00
LOGAN WOOD		1	46353	TFHS/042514 4/19/2014	237.531.300.301.200.210	\$39.88
Check #: 42757						
PO/InvoiceTotal:						\$216.36
Check Group:						
KYLE FULLMER		1	46473	TFHS/042514B 4/23/2014	237.531.300.301.200.209	\$40.00
COLLIE MACK		1	46473	TFHS/042514B 4/23/2014	237.531.300.301.200.209	\$47.00
LEON CLEGG		1	46473	TFHS/042514B 4/23/2014	237.531.300.301.200.209	\$80.60
SCOTT ROBINSON		1	46473	TFHS/042514B 4/23/2014	237.531.300.301.200.209	\$73.60
Check #: 42757						
PO/InvoiceTotal:						\$241.20
Check Group:						
LEON CLEGG		1	46474	TFHS042514A 4/23/2014	237.531.300.301.200.210	\$115.60
ELAINE GUNNELL		1	46474	TFHS042514A 4/23/2014	237.531.300.301.200.210	\$82.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROB KELLEY		1	46474	TFHS042514A 4/23/2014	237.531.300.301.200.210	\$107.88
Check #: 42757						
PO/InvoiceTotal:						\$305.48
Vendor Total:						\$1,086.56
ROBBINS, REBECCA						
Check Group:						
TRAVEL EXPENSE		1	0	IMLA/03/08/14 4/24/2014	191.621.380.492.699.000	\$216.30

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

Check #: 42758

PO/InvoiceTotal: \$216.30
Vendor Total: \$216.30

ROBERT STUART MIDDLE SCHOOL

Check Group:

REGISTRATION FEES FOR TOBI MCALEXANDER.	1 46227	T.MCALEXANDE R 4/19/2014	251.621.300.001.930.000	\$45.00
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Check #: 42759

PO/InvoiceTotal: \$45.00

Check Group:

REGISTRATION FEES FOR LEXIYA MARTINEZ AND JOEL MARTINEZ.	1 46316	J. MARTINEZ 4/19/2014	251.621.300.001.930.000	\$35.00
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REGISTRATION FEES FOR LEXIYA MARTINEZ AND JOEL MARTINEZ.	1 46316	L.MARTINEZ 4/19/2014	251.621.300.001.930.000	\$20.00
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Check #: 42759

Twin Falls School District 411

Voucher Batch Number: 1090 04/25/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	QTY	PO No.	Invoice Invoice Date	Account	Amount
Description	Vendor #				
					PO/InvoiceTotal: <u> </u> \$55.00
					Vendor Total: <u> </u> \$100.00

ROBERT STUART MIDDLE SCHOOL.

Check Group:

EARNINGS ON INVESTMENTS	1 0	INTEREST/DEC- MAR 4/23/2014	235.415.100.201.000.000	(\$0.05)
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Check #: 42760

PO/InvoiceTotal: (\$0.05)

Check Group:

STATE TAX COMMISSION-STATE TAXES FOR FEBRUARY	1 46544	19323 4/23/2014	235.621.300.201.996.996	\$180.45
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CANYON RIDGE HIGH SCHOOL-WRESTLING HEADGEAR	1 46544	19324 4/23/2014	235.531.400.201.200.208	\$154.00
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GERTIE'S BRICK OVEN-BASKETBALL BANQUET	1 46544	19326 4/23/2014	235.531.400.201.200.200	\$50.00
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**TWIN FALLS SCHOOL DISTRICT #411
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APRIL 2014**

HAFFNER'S-COPY OF KEYS	1 46544	19327	235.621.400.201.170.173	\$5.40
		4/23/2014		
TWIN FALLS SCHOOL DISTRICT-PAYROLL FOR MARCH 2014	1 46544	19328	235.531.300.201.200.200	\$289.14
		4/23/2014		
COSTCO-SUPPLIES & MATERIALS	1 46544	19329	235.621.400.201.170.173	\$126.27
		4/23/2014		

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Vendor Remit Name	QTY	PO No.	Invoice	Account	Amount
Description	Vendor #		Invoice Date		
FARMHOUSE COLLECTION-INDUSTRIAL TECHNOLOGY	1	46544	19330	235.515.400.201.160.160	\$25.00
			4/23/2014		
STATE TAX COMMISSION-STATE TAXES FOR MARCH	1	46544	19331	235.621.300.201.996.996	\$122.74
			4/23/2014		
DISTRICT IV MUSIC EDUCATORS-MUSIC FESTIVAL ORCHESTRA	1	46544	19332	235.682.300.201.120.122	\$50.00
			4/23/2014		
				Check #: 42760	
				PO/Invoice Total:	\$1,003.00
				Vendor Total:	\$1,002.95
ROTARY CLUB OF TWIN FALLS		000606			
Check Group:					
DUES	1	0	9132	100.632.391.001.440.441	\$180.00
			4/19/2014		
				Check #: 42761	
				PO/Invoice Total:	\$180.00
				Vendor Total:	\$180.00
SANDPOINT HIGH SCHOOL					
Check Group:					
ROOMS FOR 3 BOYS @ NATIONAL LEADERSHIP CONFERENCE : HUNTER BARNETT, ADAIR TELLO, EDUARDO CELIS (SHARING ROOMS W/SANDPOINT)	1	45811	5026	238.682.300.401.030.031	\$1,039.02
			4/24/2014		
				Check #: 42762	
				PO/Invoice Total:	\$1,039.02
				Vendor Total:	\$1,039.02

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOLASTIC BOOK FAIRS.	004174					
Check Group:						
FROM BOOK FAIR PROCEEDS		1	46215	W3298897BF 4/19/2014	236.622.400.202.230.230	\$927.53
					Check #: 42763	
						PO/InvoiceTotal: <u> </u> \$927.53
						Vendor Total: <u> </u> \$927.53
SEAMAN, ROBERT	001938					
Check Group:						
TRAVEL EXPENSE		1	0	TX/04-16-14 4/23/2014	100.651.380.001.000.000	\$1,679.01
					Check #: 42764	
						PO/InvoiceTotal: <u> </u> \$1,679.01
						Vendor Total: <u> </u> \$1,679.01
SHILO INN SUITES	004676					
Check Group:						
ROOMS FOR STUDENTS AND CHAPERONES - STATE SPEECH 4/11/14		6	46026	10540174936 4/19/2014	100.682.300.401.050.056	\$474.00
ROOM FOR ADVISOR FOR STATE SPEECH ON 4/11/14		1	46026	10540174936 4/19/2014	100.515.380.401.050.056	\$79.00
					Check #: 42765	
						PO/InvoiceTotal: <u> </u> \$553.00
						Vendor Total: <u> </u> \$553.00
SMITH'S CUSTOMER CHARGES	000505					
Check Group:						

Twin Falls School District 411

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Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Miscellaneous Groceries		1	45533	1708099 4/19/2014	257.521.400.001.000.000	\$186.20
For the week of 3-17-14 to 3-21-14					Check #: 42766	
						PO/InvoiceTotal: <u> </u> \$186.20
Check Group:						

**TWIN FALLS SCHOOL DISTRICT #411
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Groceries for Foods Classes	1 45668	1721691	191.517.400.491.090.000	\$121.96
		4/19/2014		
Groceries for Foods Classes	1 45668	1721763	191.517.400.491.090.000	\$343.06
		4/19/2014		

Check #: 42766

PO/InvoiceTotal: \$465.02
Vendor Total: \$651.22

SODA SPRINGS HIGH SCHOOL

Check Group:

ROOM @ NATIONAL LEADERSHIP CONFERENCE FOR EMILY WEAVER.....SHARING A ROOM	1 45808	ADD AMOUNT	238.682.300.401.030.031	\$21.64
		DUE		
		4/24/2014		

Check #: 42767

PO/InvoiceTotal: \$21.64
Vendor Total: \$21.64

SOLIANT HEALTH, INC.

110136

Check Group:

PURCHASED SERVICES	1 0	6304494	248.616.300.500.000.000	\$2,340.50
		4/23/2014		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice	Account	Amount
Description				Invoice Date		
PURCHASED SERVICES		1	0	6304496	248.616.300.500.000.000	\$1,875.00
				4/23/2014		

Check #: 42768

PO/InvoiceTotal: \$4,215.50
Vendor Total: \$4,215.50

STATE TAX COMMISSION

000801

Check Group:

Tax for t-shirt sales--\$90	1 46251	LINCOLN/003157	234.641.400.102.440.448	\$5.40
		114		
		4/19/2014		
Tax for kinder ice cream sales--\$8	1 46251	LINCOLN/003157	234.621.400.102.500.500	\$0.48
		114		
		4/19/2014		
Tax for Scmencil sales--\$244	1 46251	LINCOLN/003157	234.621.400.102.550.563	\$14.64
		114		
		4/19/2014		
Tax from bouncy ball sales--\$557	1 46251	LINCOLN/003157	234.641.400.102.440.448	\$33.42

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

		114 4/19/2014			
Tax from 5th grade beef jerky sale--\$924	1 46251	LINCOLN/003157	234.621.400.102.500.505		\$55.44
		114 4/19/2014			
Tax from slap bands--\$25	1 46251	LINCOLN/003157	234.622.400.102.230.230		\$1.50
		114 4/19/2014			

Check #: 42769

PO/InvoiceTotal: \$110.88

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Twin Falls School District 411

Voucher Batch Number: 1090 04/25/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$110.88
STUTZMAN, ALAN	004862					
Check Group:						
SUPPLIES & MATERIALS		1 0		MASONS TROPHIES 4/23/2014	131.531.400.301.200.000	\$445.27
SUPPLIES & MATERIALS		1 0		TIMES NEWS 4/23/2014	131.531.400.301.200.000	\$223.35
Vendor Total:						\$668.62
Vendor Total:						\$668.62
TEARS OF JOY THEATRE, INC.	004465					
Check Group:						
TEARS OF JOY THEATRE OCTOBER 1 PERFORMANCE TWO PERFORMANCES 9:00 A.M. AND 1:30 P.M.		1 46360		PERRINE/10-01-1 4 4/19/2014	234.621.400.104.500.507	\$900.00
Vendor Total:						\$900.00
Vendor Total:						\$900.00
TFS LEASING						
Check Group:						
MONTHLY LEASE PAYMENT FOR TOSHIBA PRINTER		1 39520		40988577 4/19/2014	100.621.480.401.699.000	\$57.00
Vendor Total:						\$57.00

Check #: 42772

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

PO/InvoiceTotal: _____ \$57.00

Check Group: _____
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Twin Falls School District 411

Voucher Batch Number: 1090 04/25/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTHLY LEASE PAYMENT ON TOSHIBA COPIER		1	39521	40986205 4/19/2014	100.621.480.401.699.000	\$180.00
					Check #: 42772	
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$237.00
THE MAILROOM	005235					
Check Group:						
PURCHASED SERVICES		1	0	217765 4/23/2014	420.663.300.600.000.000	\$20.06
SUPPLIES & MATERIALS		1	0	798611277899 4/24/2014	100.621.400.101.699.000	\$24.30
					Check #: 42773	
						PO/InvoiceTotal: \$44.36
						Vendor Total: \$44.36
THE RIVERSIDE HOTEL	120201					
Check Group:						
IAAA CONFERENCE/APRIL 6-8 2014		4	44495	27246 4/23/2014	237.531.380.301.200.200	\$336.00
					Check #: 42774	
						PO/InvoiceTotal: \$336.00
Check Group:						
HOTEL ROOM - KIM WRAY 4-6/7/8-14 CONFIRMATION # 28782		2	45173	28782 4/23/2014	100.531.380.401.200.000	\$168.00
					Check #: 42774	
						PO/InvoiceTotal: \$168.00

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Twin Falls School District 411

Voucher Batch Number: 1090 04/25/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THYSSEN KRUPP ELEVATOR, INC.	006923					
						Vendor Total: \$504.00

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

SUPPLIES & MATERIALS	1 0	19389 WRITE OFF 4/19/2014	237.515.400.301.050.056	(\$30.00)
SUPPLIES & MATERIALS	1 0	19403 WRITE OFF 4/19/2014	237.621.400.301.550.561	(\$10.00)
			Check #: 42779	
			PO/InvoiceTotal:	(\$87.35)
Check Group: ANDREW OR LISA MIX/REFUND/WICKED TICKET	1 46381	19862 THRU 19878 4/19/2014	237.515.400.301.120.120	\$75.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERIDIAN SOCCER BOOSTER CLUB/ENTRY FEE	1	46381	19862 THRU 19878 4/19/2014	237.682.300.301.620.626	\$325.00
ZACH ABLES/REIMB/GOLF BALLS	1	46381	19862 THRU 19878 4/19/2014	237.531.400.301.200.216	\$19.80
MATT HARR/REIMB/GOLF BALLS/GAS	1	46381	19862 THRU 19878 4/19/2014	237.531.400.301.200.216	\$88.51
SHAREE HAMILTON/REIMB/ETHICS TRAINING	1	46381	19862 THRU 19878 4/19/2014	237.611.380.301.240.243	\$50.00
JILL STUTZMAN/REIMB/CRAB FEED SUPPLIES	1	46381	19862 THRU 19878 4/19/2014	237.531.400.301.620.621	\$74.95
TIM STADELMEIR/REIMB/WIRE	1	46381	19862 THRU 19878 4/19/2014	237.531.400.301.620.620	\$32.44
DAN CREEK/REIMB/GAS/SPRINKLERS	1	46381	19862 THRU 19878 4/19/2014	237.531.400.301.620.627	\$40.88
SUSIE DEBIE/REIMB/HEAD PHONES	1	46381	19862 THRU 19878	237.621.400.301.550.557	\$221.00

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

Description	Vendor #	Invoice Date	Account	Amount
TFSD/MARCH PAYROLL/RACHEL ANDERSON	1 46424	19879 4/19/2014	237.531.300.301.200.205	\$20.00
TFSD/MARCH PAYROLL/BRANDON BANGS	1 46424	19879 4/19/2014	237.531.300.301.200.205	\$100.00
TFSD/MARCH PAYROLL/BRANDON BANGS	1 46424	19879 4/19/2014	237.531.300.301.200.206	\$50.00
TFSD/MARCH PAYROLL/TAMARA BASTOW	1 46424	19879 4/19/2014	237.531.300.301.200.205	\$100.00
TFSD/MARCH PAYROLL/TAMARA BASTOW	1 46424	19879 4/19/2014	237.531.300.301.200.206	\$50.00
TFSD/MARCH PAYROLL/LINDSEY BOLEN	1 46424	19879 4/19/2014	237.531.300.301.200.205	\$25.00
TFSD/MARCH PAYROLL/JEFFREY BOWMAN	1 46424	19879 4/19/2014	237.531.300.301.620.621	\$1,075.71
TFSD/MARCH PAYROLL/ALVIN BUSBY	1 46424	19879 4/19/2014	237.531.300.301.200.205	\$125.00
TFSD/MARCH PAYROLL/TYSHA CLEMENTS	1 46424	19879 4/19/2014	237.531.300.301.200.206	\$25.00
TFSD/MARCH PAYROLL/MISTI DAY	1 46424	19879 4/19/2014	237.531.300.301.620.621	\$133.71

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Date	Account	Amount
TFSD/MARCH PAYROLL/SUSIE DEBIE	1 46424			19879 4/19/2014	237.531.300.301.200.206	\$25.00
TFSD/MARCH PAYROLL/SUSIE DEBIE	1 46424			19879 4/19/2014	237.531.300.301.200.205	\$75.00
TFSD/MARCH PAYROLL/MICHELLE FEDERICO	1 46424			19879 4/19/2014	237.531.300.301.200.208	\$55.00
TFSD/MARCH PAYROLL/GALEN GUESS	1 46424			19879 4/19/2014	237.531.300.301.200.205	\$125.00
TFSD/MARCH PAYROLL/GALEN GUESS	1 46424			19879 4/19/2014	237.531.300.301.200.206	\$75.00
TFSD/MARCH PAYROLL/HEATHER HOLSTON	1 46424			19879 4/19/2014	237.531.300.301.200.208	\$20.00
TFSD/MARCH PAYROLL/HEATHER HOLSTON	1 46424			19879 4/19/2014	237.531.300.301.200.205	\$25.00
TFSD/MARCH PAYROLL/CHRISTY HULME	1 46424			19879	237.531.300.301.200.205	\$25.00

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

TFSD/MARCH PAYROLL/CHRISTY HULME	1 46424	4/19/2014 19879	237.531.300.301.200.206	\$50.00
TFSD/MARCH PAYROLL/LISA LOWRY	1 46424	4/19/2014 19879	237.531.300.301.200.205	\$50.00

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TFSD/MARCH PAYROLL/AMY MCDERMOTT		1	46424	19879 4/19/2014	237.531.300.301.620.621	\$250.92
TFSD/MARCH PAYROLL/TESSA MOLYNEUX		1	46424	19879 4/19/2014	237.531.300.301.200.206	\$75.00
TFSD/MARCH PAYROLL/TODD PHILLIPS		1	46424	19879 4/19/2014	237.531.300.301.200.206	\$25.00
TFSD/MARCH PAYROLL/TODD PHILLIPS		1	46424	19879 4/19/2014	237.531.300.301.200.208	\$85.00
TFSD/MARCH PAYROLL/CAROLYN WEISTER		1	46424	19879 4/19/2014	237.531.300.301.200.205	\$75.00
TFSD/MARCH PAYROLL/CAROLYN WEISTER		1	46424	19879 4/19/2014	237.531.300.301.200.206	\$75.00
TFSD/MARCH PAYROLL/BENEFITS		1	46424	19879 4/19/2014	237.531.300.301.200.200	\$203.94

Check #: 42779

PO/InvoiceTotal: \$3,129.28
Vendor Total: \$5,823.56

TWIN FALLS HIGH SCHOOL-4	000914					
Check Group: LUNCHES/EVERY 15 MINUTES		1	46357	371938 4/19/2014	237.682.300.301.550.557	\$66.15

Check #: 42780

PO/InvoiceTotal: \$66.15

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Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWIN FALLS HIGH SCHOOL-6	000914					

Vendor Total: \$66.15

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

Check Group:						
DONATION TO TFSD FOUNDATION. CREDIT TO TFHS	1 46308	BPA	131.682.300.301.030.031			\$1,000.00
BPA ACCOUNT FOR NATIONALS EXPENSES		CONFERENCE				
		4/19/2014				
				Check #: 42781		
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00
<hr/>						
TWIN FALLS HIGH SCHOOL/JIVE	000914					
Check Group:						
JIVE PERFORMANCE ADMISSION	108 46136	HARRISON/2014	234.682.300.101.500.500			\$108.00
		4/19/2014				
JIVE PERFORMANCE ADMISSION	96 46136	HARRISON/2014	234.682.300.101.500.501			\$96.00
		4/19/2014				
JIVE PERFORMANCE ADMISSION	92 46136	HARRISON/2014	234.682.300.101.500.502			\$92.00
		4/19/2014				
JIVE PERFORMANCE ADMISSION	89 46136	HARRISON/2014	234.682.300.101.500.503			\$89.00
		4/19/2014				
				Check #: 42782		
					PO/InvoiceTotal:	\$385.00
<hr/>						
Check Group:						
ADMISSION TO JIVE	130 46252	PERRINE/JIVE	234.621.400.104.500.502			\$65.00
		4/19/2014				
				Check #: 42782		

Twin Falls School District 411

Voucher Detail Listing

Voucher Batch Number: 1090 04/25/2014

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<hr/>						
Check Group:						
Jive Concert - 5th grade		98 46307		OREGON TRAIL/JIVE	234.621.400.106.500.505	\$98.00
				4/19/2014		
					Check #: 42782	
					PO/InvoiceTotal:	\$98.00
					Vendor Total:	\$548.00
<hr/>						
TWIN FALLS SANDWICH COMPANY	120816					
Check Group:						
7 SANDWICHES		7 46201		04152014-2-1	100.621.400.001.260.263	\$59.57
				4/23/2014		
					Check #: 42783	
					PO/InvoiceTotal:	\$59.57

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

PO/InvoiceTotal: \$2,150.00

Check Group: _____
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Twin Falls School District 411

Voucher Batch Number: 1090 04/25/2014

Voucher Detail Listing

Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCIAL CONVERSATIONS CONFERENCE 3/22 & 3/23, L.T. ERICKSON		1	45494	WW13T169 4/23/2014	100.632.380.001.440.444	\$1,075.00

Check #: 42785

PO/InvoiceTotal: \$1,075.00

Vendor Total: \$3,225.00

VOGT, DANIEL 004658

Check Group: _____

TRAVEL EXPENSE		1	0	SV/04-09-14 4/19/2014	100.632.380.001.440.000	\$97.68
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Check #: 42786

PO/InvoiceTotal: \$97.68

Vendor Total: \$97.68

WADE, SUSAN B

Check Group: _____

TRAVEL EXPENSE		1	0	SV/04-09-14 4/19/2014	100.632.380.001.440.000	\$104.35
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TRAVEL EXPENSE		1	0	SV/04-18-14 4/23/2014	100.621.380.001.260.263	\$487.15
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Check #: 42787

PO/InvoiceTotal: \$591.50

Vendor Total: \$591.50

WEAVER, TRUDY

Check Group: _____

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Fiscal Year: 2013-2014

Vendor Remit Name	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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TRAVEL EXPENSE		1	0	BURLEY/03-14-1 4 4/23/2014	100.531.380.202.200.000	\$44.40
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TRAVEL EXPENSE		1	0	BURLEY/04-14-1	100.531.380.202.200.000	\$44.40
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**TWIN FALLS SCHOOL DISTRICT #411
PURCHASING PAYABLES
APRIL 2014**

4
4/23/2014

Check #: 42788

PO/InvoiceTotal:	\$88.80
Vendor Total:	\$88.80

WRIGHT PHYSICAL THERAPY

Check Group:

ATC GAME & PRACTICE COVERAGE 2013-2014
SEASON

1 46298

61

100.531.300.401.200.000

\$2,197.00

4/19/2014

Check #: 42789

PO/InvoiceTotal:	\$2,197.00
Vendor Total:	\$2,197.00
Grand Total:	\$85,729.83

End of Report