

BRIDGE ACADEMY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1178	5/12/2014	\$100.00			Melissa Emerson	Twin Falls, Idaho 83301	Insanity Workout DVDs for student elective

CANYON RIDGE HIGH SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
3943	5/12/2014	\$ 68.34			COSTCO	TWIN FALLS, ID	REFRESHMENTS FOR BOARD MTG
3944	5/12/2014	\$ 67.38			COSTCO	TWIN FALLS, ID	FOOD-SACK LUNCH/TENNIS IN BOISE 4/25/14
3945	5/12/2014	\$ 93.97			COSTCO	TWIN FALLS, ID	FOOD FOR TIGER/GRIZ TRACK MEET IN IDAHO FALLS
3946	5/12/2014	\$ 507.94			FOUNDATION WRESTLING	AUGUSTA MO	DVD & CD-OM SET/WRESTLING
3947	5/12/2014	\$ 44.85	JUSTIN PEHRSON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	STORAGE TUBS/WRESTLING
3948	5/12/2014	\$ 28.97			COSTCO	TWIN FALLS, ID	WATER/COOKIES FOR COMPASS TESTING
3949	5/12/2014	\$ 208.02			BLUE LAKES COUNTRY CLUB	JEROME, ID	SECRETARIES WEEK LUNCHEON
3950	5/12/2014	\$ 127.00	ROBERT WEAVER	TWIN FALLS, ID			REFUND-FOOD ALLOWANCE/NATIONAL LEADERSHIP
3951	5/12/2014	VOID					
3952	5/12/2014	\$ 100.00	GAYLE BEAN	TWIN FALLS, ID			STUDENT BAGGAGE CK IN/NATIONAL LEADERSHIP CC
3953	5/12/2014	\$ 100.50	TF SCHOOL FOOD SERV	TWIN FALLS, ID			LUNCH-15 STUDENTS/15 ADULTS/EVERY 15 MIN PRC
3954	5/12/2014	VOID					
3955	5/12/2014	\$ 195.00	EDUARDO CELIS	TWIN FALLS, ID			REFUND-FOOD ALLOWANCE/NATIONAL LEADERSHIP
3956	5/12/2014	\$ 76.44	ADAIR TELLO	TWIN FALLS, ID			REFUND-FOOD ALLOWANCE/NATIONAL LEADERSHIP
3957	5/12/2014	\$ 41.58	JANIE JOHNSON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR LIBRARY
3958	5/12/2014	\$ 230.00			FULLER CUSTOM HAY	TWIN FALLS, ID	CUSTOM POLE VAULTING PLATFORM
3959	5/12/2014	\$ 100.00	LOK DARJEE	TWIN FALLS, ID			2 DOCUMENTARIES-REFUGEE CAMPS IN NEPAL & RE
3960	5/12/2014	\$ 88.68	KAREN GOODRICH	TWIN FALLS, ID	JW PEPPER	SEATTLE, WA	SHEET MUSIC IN AN EMERGENCY
3960	5/12/2014	\$ 80.00	KAREN GOODRICH	TWIN FALLS, ID	SUBWAY	TWIN FALLS, ID	LUNCH/SYNERGY GROUP BETWEEN MATINEES
3960	5/12/2014	\$ 6.86	KAREN GOODRICH	TWIN FALLS, ID	US POSTMASTER	TWIN FALLS, ID	THANK YOU LETTERS TO SYNERGY SHOW SPONSORS
3960	5/12/2014	\$ 95.98	KAREN GOODRICH	TWIN FALLS, ID	OFFICE MAX	TWIN FALLS, ID	TICKETS FOR SYNERGY SHOW CASE
3960	5/12/2014	\$ 17.24	KAREN GOODRICH	TWIN FALLS, ID	TARGET	TWIN FALLS, ID	SUPPLIES FOR SYNERGY SHOWCASE
3960	5/12/2014	\$ 85.92	KAREN GOODRICH	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	COSTUMES (SCARFS) FOR PIRATES SYNERGY SHOWC
3960	5/12/2014	\$ 280.52	KAREN GOODRICH	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	MATERIAL/SUPPLIES FOR GIRLS SKIRTS/SYNERGY SHC
3960	5/12/2014	\$ 139.86	KAREN GOODRICH	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	LIGHTS FOR STATE/SYNERGY SHOWCASE

3960	5/12/2014	\$ 34.32	KAREN GOODRICH	TWIN FALLS, ID	WALGREENS	TWIN FALLS, ID	SUPPLIES/SYNERGY SHOWCASE
3960	5/12/2014	\$ 73.73	KAREN GOODRICH	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	SNACKS FOR REHEARSALS
3960	5/12/2014	\$ 160.00	KAREN GOODRICH	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	FOOD/DINNER FOR LATE REHEARSALS - 9 V BATTERIE
3960	5/12/2014	\$ 76.04	KAREN GOODRICH	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	MATERIALS FOR "14 FAKE MICROPHONE" SYNERGY S
3960	5/12/2014	\$ 3.98	KAREN GOODRICH	TWIN FALLS, ID	JOANNS FABRICS	TWIN FALLS, ID	2 PATTERN FOR SKIRTS
3960	5/12/2014	\$ 51.28	KAREN GOODRICH	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	FRIDAY'S LUNCH BETWEEN MATINEES
3961	5/12/2014	\$ 35.47	JUSTIN PEHRSON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	FRAMES/BATTERIES FOR SPONSOR THANK YOU GIFT!
3962	5/12/2014	\$ 63.00			LYTLE SIGNS	TWIN FALLS, ID	2 NO-SKATEBOARDING DIGITAL SIGNS
3963	5/12/2014	\$ 1,024.35			TF SCHOOL DISTRICT	TWIN FALLS, ID	APRIL ATHLETIC PAYROLL
3964	5/12/2014	\$ 85.00			VICKERS WESTERN SHOP	TWIN FALLS, ID	WEIGHT LIFTING BELT REPAIR
3965	5/12/2014	\$ 50.00	MATTHEW TRINER	TWIN FALLS, ID	JAKERS	TWIN FALLS	BIKE RODEO POSTER WINNER
3965	5/12/2014	\$ 40.00	MATTHEW TRINER	TWIN FALLS, ID	CHILI'S	TWIN FALLS	BIKE RODEO POSTER WINNER
3965	5/12/2014	\$ 30.00	MATTHEW TRINER	TWIN FALLS, ID	APPLEBEE'S	TWIN FALLS	BIKE RODEO POSTER WINNER
3966	5/12/2014	\$ 45.00			GALAXY AWARDS	TWIN FALLS, ID	ROSEWOOD PLAQUE/DR. TESKE
3967	5/12/2014	\$ 90.00	PAUL HAMLETT	BUHL, ID	ID PROF TECHNICAL EDUC	BOISE	REGISTRATION/SKILLS SUMMER CONFERECE
3968	5/23/2014	\$ 15.00	TRINA TURNIPSEED	TWIN FALLS, ID			REFUND-POTTERY FEE
3969	5/23/2014	\$ 370.44		TWIN FALLS, ID	DUTCH MILL BULBS	HERSHEY,PA	FLOWER BULB FUNDRAISER FOR DEBATE
3970	5/23/2014	\$ 210.80	TED HADLEY	TWIN FALLS, ID	TRIM & TASSEL, LLC	NEW JERSEY	40 CHOIR GRADUATION TASSELS
3971	5/23/2014	\$ 78.54	BROOK REY	TWIN FALLS, ID	FLYING J	JEROME	GAS TO DISTRICT TENNIS & TRACK
3972	5/23/2014	\$ 448.00			AMERICAN CANCER SOCIETY	TWIN FALLS	DONATION - RELAY FOR LIFE SILENT AUCTION
3973	5/23/2014	\$ 300.00			CAMP RAINBOW GOLD	TWIN FALLS	DONATION - RELAY FOR LIFE SILENT AUCTION
3974	5/23/2014	\$ 330.00	BEN BENOIT	TWIN FALLS, ID			\$\$ TO STUDENTS/FOOD - STATE TRACK MEET
3975	5/23/2014	\$ 70.00	BEN BENOIT	TWIN FALLS, ID	ATHLETIC.NET	ON-LINE	1 YR TRACK WEBSITE SUPPORT
3975	5/23/2014	\$ 26.85	BEN BENOIT	TWIN FALLS, ID	DONNELLEYS	TWIN FALLS	TRACK SCORECARDS
3976	5/23/2014	\$ 35.00	HAMIDA ALIC	TWIN FALLS, ID			REFUND-PARTIAL TENNIS WARMUPS/SADMIR
3977	5/23/2014	\$ 400.00	LYLE HUDELSON	TWIN FALLS, ID			\$\$ TO STUDENTS/FOOD - STATE SOFTBALL MEET
3978	5/23/2014	\$ 35.00	JAVIER ANITUA DIEZ	TWIN FALLS, ID			REFUND-SENIOR TRIP
3979	5/23/2014	\$ 35.00	SHELLY JENSEN	TWIN FALLS, ID			REFUND-SENIOR TRIP
3980	5/23/2014	\$ 179.08			STATE TAX COMMISSION	BOISE, ID	SALES TAX FOR APRIL
3981	5/23/2014	\$ 35.00	STACEY SMELSER	TWIN FALLS, ID			REFUND-LAGOON SENIOR TRIP
3982	5/23/2014	\$ 205.70	JANITZIO	TWIN FALLS, ID			DEBATE AWARDS BANQUET
3983	5/23/2014	\$ 77.44	BEN BENOIT	TWIN FALLS, ID	COSTCO	TWIN FALLS	TRACK BANQUET SUPPLIEES
3984	5/23/2014	\$ 37.00	JOHN MILLER	TWIN FALLS, ID			TRACK STARTER CERTIFICATION
3985	5/23/2014	\$ 14.99	BARB MORALES	TWIN FALLS, ID	COSTCO	TWIN FALLS	BATTEERIES FOR CLICKERS

3986	5/23/2014	\$ 140.00	ZACH ABELS	TWIN FALLS, ID	TF GOLF CLUB	TWIN FALLS	PRACTICE ROUNDS FOR STATE GOLF
3987	5/23/2014	\$ 150.00	CARLEE OZUNA	TWIN FALLS, ID			DANCE ROUTINE CHOREOGRAPHY/MUSIC SELCTION
3988	5/23/2014	\$ 125.00	ZACH ABELS	TWIN FALLS, ID	SUBWAY	BUHL	LUNCH FOR GOLF BOOT CAMP
3989	5/23/2014	\$ 67.36	KASEY TESKE	TWIN FALLS, ID	JACKSONS	BOISE	GAS TO STATE TRACK
3990	5/23/2014	\$ 98.21	TIFFANY MOILAN	JEROME	FLYING J	JEROME	GAS TO STATE TENNIS
3991	5/23/2014	\$ 250.00			ID STATE WOMEN'S BASKETBALL	POCATELLO	TOURNAMENT REGISTRATION-CANYON RIDGE H.S.
3992	5/23/2014	\$ 3,240.00			TF SCHOOL DISTRICT	TWIN FALLS	DR ED THRU 5/18/14
3992	5/23/2014	\$ 10,300.00			TF SCHOOL DISTRICT	TWIN FALLS	IDLA CLASSES THRU 5/18/14
3992	5/23/2014	\$ 275.00			TF SCHOOL DISTRICT	TWIN FALLS	SUMMER SCHOOL PROCESSING FEE THRU 5/18/14
		\$ 22,196.63					
3577		VOID					
3578	5/23/2014	\$ 66.14	ROBIN MASON	TWIN FALLS, IDAHO	FRED MEYER	TWIN FALLS, IDAHO	SUPPLIES FOR SCIENCE
3579	5/23/2014	\$ 21.00	LINDA SIMMONS	TWIN FALLS, IDAHO	EVELINA PEREZ	TWIN FALLS, IDAHO	REFUND FOR LOST BOOK
3580	5/23/2014	\$ 12.00	LINDA SIMMONS	TWIN FALLS, IDAHO	VANESSA BRANDELL	TWIN FALLS, IDAHO	REFUND FOR LOST BOOK
3581	5/23/2014	\$ 24.30	LINDA SIMMONS	TWIN FALLS, IDAHO	LOWE'S	TWIN FALLS, IDAHO	FLOWERS
3582	5/23/2014	\$ 40.01	LINDA SIMMONS	TWIN FALLS, IDAHO	KRENGEL'S	TWIN FALLS, IDAHO	FLOWERS
3583	5/23/2014	\$ 80.00	LINDA SIMMONS	TWIN FALLS, IDAHO	BOOKS ARE FUND	TWIN FALLS, IDAHO	PENS FOR YEARBOOKS
3584	5/23/2014	\$ 25.42	LINDA SIMMONS	TWIN FALLS, IDAHO	D & B SUPPLY	TWIN FALLS, IDAHO	FLOWERS
3585	5/23/2014	\$ 26.49	CHRIS GILLETTE	TWIN FALLS, IDAHO	FRED MEYER	TWIN FALLS, IDAHO	FLOWER FOR MUSCI TEACHER
3586	5/23/2014	\$ 22.45	CHRIS GILLETTE	TWIN FALLS, IDAHO	HARRIONS HOT LUNCH	TWIN FALLS, IDAHO	LUNCH FOR PTA
3587		VOID					
3588	5/23/2014	\$ 333.00	CHELSEA GOODWIN	TWIN FALLS, IDAHO	HERRETT'S	TWIN FALLS, IDAHO	KINDERGARTEN FIELD TRIP
3589	5/23/2014	\$ 39.28	NICOLE HALL	TWIN FALLS, IDAHO			LIBRARY REWARDS
		\$ 22,886.72					

LINCOLN ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1585	5/12/2014	\$ 96.00	Allison, Cortney	Twin Falls, ID	Dollar Tree	1147 Filer Ave E, Twin Falls, ID	Mother's Day Mugs
1586	5/12/2014	\$ 37.93	Bernsen, Lisa	Twin Falls, ID	Insect Lore	PO Box 1535 Shafter, CA	kindergarten catepillar cups
1587	5/12/2014	VOID					
1588	5/12/2014	\$ 73.93	Underwood, Tracy	Twin Falls, ID	Costco	731 Pole Line Dr, Twin Falls, ID	vending machine supplies

1589	5/12/2014	\$ 165.00			Purity Spa	2221 Addison Ave E, Twi	treatments for staff
1590	5/12/2014	\$ 49.25			Office Max	1519 Blue Lakes Bouleva	kindergarten folder supplies
1591	5/12/2014	\$ 15.73	Olmstead, Beth	Twin Falls, ID	Amazon	1200 12th Ave. South, St	camera batteries
1592	5/23/2014	VOID					
1593	5/23/2014	\$ 82.17			Albertson's	1221 Addison Ave., Twin	Fuel Up To Play 60 rewards (Walking the Track)
1594	5/23/2014	\$ 74.24			Michael's	1988 Bridgeview Blvd, Tw	Kindergarten Store supplies
1595	5/23/2014	\$ 49.44	Evans, Sonja	Twin Falls, ID	Costco	731 Pole Line Dr, Twin Fa	4th grade Boise trip supplies (granola bars/water)
1596	5/23/2014	\$ 114.48			Dollar Tree	1147 Filer Ave E, Twin Fa	Kindergarten Store supplies
1597	5/23/2014	\$ 75.95	Underwood, Tracy	Twin Falls, ID	Costco	731 Pole Line Dr, Twin Fa	Vending machine supplies
1598	5/23/2014	\$ 37.77	Allison, Cortney	Twin Falls, ID	Michael's	1988 Bridgeview Blvd, Tw	1st grade store supplies
		\$ 871.89					

MAGIC VALLEY HIGH SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1102	5/12/2014	\$ 38.28			STATE TAX COMMISSION	BOISE, IDAHO	SALES TAX
1103	5/12/2014	\$ 67.42			PIZZA HUT	TWIN FALLS, IDAHO	WORK MEETING
1104	5/12/2014	\$ 129.89	CRYSTAL TAYLOR	TWIN FALLS, IDAHO			ART SUPPLIES AND FRAME
1105		VOID					
1106	5/12/2014	\$ 49.00			TWIN FALLS POSTMASTER	TWIN FALLS, IDAHO	POSTAGE STAMPS
		\$ 284.59					

MORNINGSIDE ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1268	5/23/2014	\$ 64.21			Barnes and Noble	1239 A. Pole Line Rd Eas	Books for School
1269	5/23/2014	\$ 119.37			Smith's	1913 Addison Ave. Twin	Administrative assistant day
1270	5/23/2014	\$ 508.52			Chik-Fil-A	1631 Blue Lakes Blvd. N.	Staff Luncheon
		\$ 692.10					

OREGON TRAIL ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
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1652	05/09/14	\$10.95	Alisa Radmall	Twin Falls, Idaho			Lost Book Returned
1653	5/23/2014	Void					
1654	5/23/2014	\$10.00	Cynthia Chugg	Twin Falls, Idaho			Lost Book Returned
1655	5/23/2014	\$18.00	Heather Leverich	Twin Falls, Idaho			Lost Book Returned
1656	5/23/2014	\$14.95	Sun Shaskankhar	Twin Falls, Idaho			Lost Book Returned
1657	5/23/2014	\$25.00	Lincoln Elementary	Twin Falls, Idaho			Transfer fees Ferante
		\$78.90					

PERRINE ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
2884	5/12/2014	\$ 79.50	BURCH, KERRIANNE	TWIN FALLS, ID	CECOMPASS	INTERNET EBAY	IPAD COVERS
2885	5/23/2014	\$ 84.69	MUELLER, GAELENE	TWIN FALLS, ID	COSTCO	731 POLE LINE AVE	WATER AND COOKIES
2886	5/23/2014	\$ 15.00	URRITIA, JUAN				FEE REIMBURSEMENT
2887	5/23/2014	\$ 9.84	ANDERSON, JARED	TWIN FALLS, ID			LIBRARY BOOK RETURNED
2888	5/23/2014	\$ 5.99	LAWRENCE, STEVE	TWIN FALLS, ID			LIBRARY BOOK RETURNED
2889	5/23/2014	\$ 10.96	ROBERTS, ALLISON AND	TWIN FALLS, ID			LIBRARY BOOK RETURNED
2884 ADJ	5/12/2014	\$ (0.50)					
		\$ 205.48					

ROBERT STUART MIDDLE SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
19333	5/12/2014	\$ 62.49			FRED MEYER	705 BLUE LAKES BLVD N,	ADMINISTRATOR ASSISTANT DAY
19334	5/12/2014	\$ 48.52			APPLEBEE'S	1587 BLUE LAKES BLVD N	ADMINISTRATOR ASSISTANT DAY
19335	5/12/2014	\$ 4,014.00			FROGS	2201 E APRICOT DR, ME	TRACK FUNDRAISER
19336	5/12/2014	\$ 253.04			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN	PAYROLL FOR APRIL 2014
19337	5/12/2014	\$ 580.00			MAGIC VALLEY ATHLETIC CONFERENCE		BURLEY ATHLETICS
19338	5/23/2014	\$ 2,270.00			MAGIC VALLEY SAVER	TWIN FALLS, ID	MAGIC VALLEY SAVER FUNDRAISER
19339	5/23/2014	\$ 508.38			COSTCO	731 POLINE RD, TWIN FA	HELPING HANDS SUPPLIES
19340	5/23/2014	\$ 140.21			STATE TAX COMMISSION	BOISE, IDAHO	STATE TAXES FOR APRIL
		\$ 7,876.64					

SAWTOOTH ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1404	5/12/2014	\$ 4.50			SKATELAND	TWIN FALLS, IDAHO	STUDENT ADMISSION FEE 5TH GRADER
1405	5/12/2014	\$ 30.67			KELLY-MOORE PAINT	TWIN FALLS, IDAHO	BLUE HANDICAP PAINT
1406	5/12/2014	\$ 50.00			FRED MEYER	TWIN FALLS, IDAHO	NOAH CLASS SUPPLIES-DONATION
1407	5/12/2014	\$ 31.80	KAMMIE HAFER	TWIN FALLS ID	DOLLAR TREE	TWIN FALLS, IDAHO	THIRD GRADE CRAFT PROJECT
1408	5/12/2014	\$ 21.21	TAMMY PETERSEN	TWIN FALLS ID	JO-ANN	TWIN FALLS, IDAHO	KINDERGARTEN CRAFT PROJECT
1409	5/12/2014	\$ 22.86	LILA ATKINS	FILER ID	MICHAELS	TWIN FALLS, IDAHO	THIRD GRADE CRAFT PROJECT
1399 ADJ		\$ (0.45)					
		\$ 160.59					

TWIN FALLS HIGH SCHOOL

CHECK NUMBER	DATE	AMT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
19880	5/12/2014	60.00			SKYLINE HIGH SCHOOL	1767 BLUE SKY DR. IDAH	ENTRY FEE
19881	5/12/2014	95.00	MEYERHOEFFER, MICH	TWIN FALLS, ID	JIMMY JOHNS	598 MAIN STREET BOISE,	REIM/MEAL FOR TEAM
19881	5/12/2014	130.00	MEYERHOEFFER, MICH	TWIN FALLS, ID	SUBWAY	1355 FILER AVE E T F ID	REIM/MEAL FOR TEAM
19882	5/12/2014	120.00	RAPP, LORRAINE	TWIN FALLS, ID	GO EXPRESS TRAVEL	INTERNET	REIM/SHUTTLE COST
19883	5/12/2014	18.84	DODDS, JO	TWIN FALLS, ID	FOOTHILLS CHEVRON	1060 HYW 20 MTN HOM	REIMB/GAS FOR FIELD TRIP
19883	5/12/2014	7.90	DODDS, JO	TWIN FALLS, ID	FRED MEYER	BLUE LAKES BLVD TF ID	REIMB/GAS FOR FIELD TRIP
19884	5/12/2014	26.47	BENSON, CHRISTI	TWIN FALLS, ID	DESPERADO	KETCHUM, ID	REIMB/MEAL FOR PREVENTION SEMINAR
19885	5/12/2014	144.00	CARTER, BRANDON	TWIN FALLS, ID			REIMB/BPA NATIONALS DONATION
19886	5/12/2014	138.00	ROOT, CODY	TWIN FALLS, ID			REIMB/BPA NATIONALS DONATION
19887	5/12/2014	174.00	JONES, KENNEDY	TWIN FALLS, ID			REIMB/BPA NATIONALS DONATION
19888	5/12/2014	44.26	ALEXANDER, ETHAN	TWIN FALLS, ID			REIMB/BPA NATIONALS DONATION
19889	5/12/2014	19.00	GARCIA, VINCENT	TWIN FALLS, ID			REFUND SR TRIP PYMT
19890	5/12/2014	11.00	GARCIA, VINCENT	TWIN FALLS, ID			REFUND SR TRIP PYMT
19891	5/12/2014	35.99	SEFCSIK, VICTORIA	TWIN FALLS, ID	KMART	2258 ADDISON AVE E T F	REIMB/SPIRIT WEEK SUPPLIES
19892	5/12/2014	37.60	REYNOLDS, ALLYN	TWIN FALLS, ID	THE CORNER MART TEXACO	651 BROADWAY AVE S B	REIMB/GAS FOR COACHES CLINIC
19893	5/12/2014	70.00	CREASY, JOSH	TWIN FALLS, ID	TWIN STOP	3197 E KIMBERLY RD T F	REIMB/GAS FOR COACHES CLINIC
19894	5/12/2014	57.97	HADLEY, TED	TWIN FALLS, ID	TRIM AND TASSELS INC	INTERNET	REIMB/CORDS
19895	5/12/2014	280.00	ORTON, LILA	TWIN FALLS, ID			REFUND SR TRIP PYMT
19896	5/12/2014	500.00			IDAHO STATE WOMEN'S BASKETBAL	92 S 8TH STOP 8173 POC	ENTRY FEE
19897	5/12/2014	440.00			BISHOP KELLY HIGH SCHOOL	7009 FRANKLIN RD BOISI	ENTRY FEE

19898	5/12/2014	86.69	BILYEU, BRIGETTE	TWIN FALLS, ID			REIMB/SR NIGHT SUPPLIES
19899	5/12/2014	43.04	VOGT, ANN	TWIN FALLS, ID	BIG 5		1036 BLUE LAKES BLVD T REIMB/TENNIS BALLS
19900	5/12/2014	26.98	WILLIAMS JOHN	TWIN FALLS, ID	LOWE'S		1350 BLUE LAKES BLVD T REIMB/SPIRIT WEEK SUPPLIES
19901	5/12/2014	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON WIRELESS		P O BOX 4005 ACWORTH REIMB/CELL PHONE
19902	5/12/2014	41.86	DODDS, JO	TWIN FALLS, ID	TWIN STOP		397 E KIMBERLY RD TF IL REIMB/GAS FOR COTM
19903	5/12/2014	22.00	THOMPSON, CALEB	TWIN FALLS, ID			OVER PAYMENT ON SR TRIP
19904	5/12/2014	71.00	DORIA, ABLIO OR RAMC	TWIN FALLS, ID			OVER PAYMENT ONAP TEST
19905	5/12/2014	25.00	SEFCSIK, VICTORIA	TWIN FALLS, ID			OVER PAYMENT ON SR TRIP
19906	5/12/2014	25.00	LETTAU, JENNIFER	TWIN FALLS, ID			OVER PAYMENT ON SR TRIP
19907	5/12/2014	25.00	RUIZ, CANDACE	TWIN FALLS, ID			OVER PAYMENT ON SR TRIP
19908	5/23/2014	75.00			MCU SPORTS		822 W JEFFERSON, BOISE SWEATSHIRTS
19909	5/23/2014	20.00	SEAMAN, BOB	TWIN FALLS, ID			REFUND/AP TEST
19910	5/23/2014	37.00	JONES, TODD	TWIN FALLS, ID	ADDISON STINKER		2259 ADDISON AVE T F II REIMB/GAS SCOUTING
19910	5/23/2014	32.27	JONES, TODD	TWIN FALLS, ID	BUDDYS		626 E LEWIS ST POCATEL REIMB/MEAL/SCOUTING
19911	5/23/2014	14.99	WILLIAMS, JOHN	TWIN FALLS, ID	MICHAELS		1988 BRIDGEVIEW BLVD REIMB/FRAMES
19912	5/23/2014	97.25	ASHBY, DEANNA	TWIN FALLS, ID	SOLIDCOLORNECKTIES		INTERNET REIMB/TIES FOR JIVE
19912	5/23/2014	135.95	ASHBY, DEANNA	TWIN FALLS, ID	LABRIE DANCE		INTERNET REIMB/COSTUMES FOR JIVE
19912	5/23/2014	52.97	ASHBY, DEANNA	TWIN FALLS, ID	JC PENNY		INTERNET REIMB/COSTUMES FOR JIVE
19913	5/23/2014	1,133.36			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID	APRIL SALES TAX
19914	5/23/2014	3,105.00			FIRST FEDERAL SAVINGS		886 BLUE LAKES BLVD T I GIFT CARDS FOR SR TRIP
19915	5/23/2014	410.00	GRINDSTAFF, MARTY	TWIN FALLS, ID			STATE TRACK MEAL MONEY
19916	5/23/2014	54.00	FEDERICO, MIKE	TWIN FALLS, ID	MCU SPORTS		822 W JEFFERSON, BOISE REIMB/SHIRTS FOR STATE GOLF
19917	5/23/2014	65.00	SCHAAL, MARK	TWIN FALLS, ID	FRED MEYER		705 BLUE LAKES BLVD N REIMB/GAS FOR SCOUTING
19918	5/23/2014	52.49	STADEMEIR, TIM	TWIN FALLS, ID	TWIN PEAKS RESTAURANT		7751 WEST SPECTRUM B REIMB/MEAL FOR SCOUTING
19919	5/23/2014	29.18	JONES, NANCY	TWIN FALLS, ID	WELLS TRUCK & TRAVEL		174 HWY 93 WELLS, NV REIMB/GAS FOR COACHES CLINIC
19919	5/23/2014	51.71	JONES, NANCY	TWIN FALLS, ID	TWIN STOP		506 BLUE LAKES N TWIN REIMB/GAS FOR COACHES CLINIC
19919	5/23/2014	57.00	JONES, NANCY	TWIN FALLS, ID	HASH HOUSE A GOGO		6800 W SARAHA LAS VEC REIMB/MEAL FOR COACHES CLINIC
19919	5/23/2014	416.64	JONES, NANCY	TWIN FALLS, ID	MONTE CARLO		3770 LAS VEGAS BLVD L/ REIMB/EXPENSES FOR COACHES CLINIC
19919	5/23/2014	81.79	JONES, NANCY	TWIN FALLS, ID	SHELL 698 S GREAT BASIN HWY ELY NV		REIME/GAS FOR COACHES CLINIC
19919	5/23/2014	57.27	JONES, NANCY	TWIN FALLS, ID	LOVES 340		12501 APEX GREAT BASII REIMB/GAS FOR COACHES CLINIC
19920	5/23/2014	429.00			T F MEN'S GOLF ASSOCIATION	TWIN FALLS	DONATION
19921	5/23/2014	561.00			T F LADIES GOLF ASSOCIATION	TWIN FALLS	DONATION
19922	5/23/2014	45.01	RAPP, LORRAINE	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVE E TF ID	REIMB/SUPPLIES FOR AC OF FIN
19922	5/23/2014	4.06	RAPP, LORRAINE	TWIN FALLS, ID	ZURCHERS	1605 BLUE LAKES BLVD T	REIMB/SUPPLIES FOR AC OF FIN

19922	5/23/2014	30.00	RAPP, LORRAINE	TWIN FALLS, ID	AAA HOOSIER CAB	INDIANAPOLIS, IN	REIMB/ACAD OF FIN
19922	5/23/2014	11.97	RAPP, LORRAINE	TWIN FALLS, ID	SMITH'S	1913 ADDISON AV T F ID	REIMB/SUPPLIES FOR AC OF FIN
19923	5/23/2014	43.26	HYER, NATHAN	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD T	REIMB/CLASS SUPPLIES
19924	5/23/2014	275.00	BRYCE OR DONNA HAT	TWIN FALLS, ID			REFUND PAIG'S SR TRIP
19925	5/23/2014	2,080.00			LEESIDE EDUCATIONAL SERV	5465 E TERRA LIND WAY	NAMPA ID
19926	5/23/2014	61.74	FEDERICO, MIKE	TWIN FALLS, ID	TWIN PEAKS RESTAURANT	7751 WEST SPECTRUM B	REIMB/MEAL/STATE BASEBALL
19927	5/23/2014	20.70	JONES, TODD	TWIN FALLS, ID	SINCLAIR OIL CO	550 E SOUTH TEMPLE SL	REIMB/GAS FOR SCOUTING
19928	5/23/2014	57.00	GRINDSTAFF, MARTY	TWIN FALLS, ID	FM FUEL STOP	705 BLUE LAKES BLVD N	REIMB/GAS FOR STATE TRACK
19928	5/23/2014	25.00	GRINDSTAFF, MARTY	TWIN FALLS, ID	MCU SPORTS	822 W JEFFERSON, BOISE	REIMB/SWEATSHIRT/TRACK
19929	5/23/2014	164.40	VOGT, DAN	TWIN FALLS, ID	TWIN STOP	506 BLUE LAKES N TWIN	REIMB/GAS FOR STATE TENNIS
19930	5/23/2014	87.71	PISTOLE, JESSICA	TWIN FALLS, ID	YOGURTZ	1560 N LOCUST GROVE E	REIMB/STATE EXPENSES
19930	5/23/2014	151.80	PISTOLE, JESSICA	TWIN FALLS, ID	PITA PIT	2306 12 TH AVE NAMPA,	REIMB/STATE EXPENSES
19930	5/23/2014	193.75	PISTOLE, JESSICA	TWIN FALLS, ID	SMOKY MTN PIZZERIA	MERIDIAN, ID	REIMB/STATE EXPENSES
19931	5/23/2014	15.00	HATHORNE, MELODIE	TWIN FALLS, ID	HONORCORDSOURCE	INTERNET	REIMB/GRAD CORDS
19932	5/23/2014	26.82	STUTZMAN, JILL	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD N	REIMB/SUPPLIES FOR STATE BASEBALL
19932	5/23/2014	61.65	STUTZMAN, JILL	TWIN FALLS, ID	COSTCO	731 POLE LINE RD TWIN	REIMB/SUPPLIES FOR STATE BASEBALL
19817 ADJ	5/9/2014	-70.00					

13,100.34

TWIN FALLS SCHOOL DISTRICT

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1631	5/23/2014	\$ 5.98			Michael's	1988 Bridgeview Blvd., T	Election Supplies
1632	5/23/2014	\$ 71.50			River Rock Grill	1824 Blue Lakes Blvd., T	IASBO Lunch Meeting
1633	5/23/2014	\$ 20.00			Prasai's	428 2nd Ave. E., Twin Fa	Employee of the month Certificates
1634	5/23/2014	\$ 32.32			Albertson's	1221 Addison Avenue, T	Supplies for IBB Training meeting
1635	5/23/2014	\$ 10.00			Galaxy Awards & Engraving	630 Blue Lakes Blvd. N, T	Engraved Plates
1636	5/23/2014	\$ 157.00			Professional Frame	132 Main Ave. S., Twin F	Framed Artwork for Director
		\$ 296.80					

4/25/14

CONFERENCE

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FUGEES @ CRHS

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