

BICKEL ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1967	5/11/2015	\$ 70.32	ROBYN LUND	TWIN FALLS, ID	COSTCO	TWIN FALLS, IDAHO	FOR PARTY SUPPLIES
1968	5/11/2015	\$ 66.22			WAL-MART	TWIN FALLS, IDAHO	SHOES FOR STUDENTS
1969	5/11/2015	\$ 48.76			DOLLAR TREE	TWIN FALLS, IDAHO	SUPPLIES FOR COUNSELOR
1970	5/11/2015	\$ 65.00			IDAHO LIBRARY ASSOC	TWIN FALLS, IDAHO	REGISTRATION FOR MAGGIE WRIGHT
1971	5/11/2015	\$ 150.00			TEK-HUT	TWIN FALLS, IDAHO	REPLACE LAPTOP SCREEN
1972	5/11/2015	\$ 104.96			OFFICE MAX	TWIN FALLS, IDAHO	SUPPLIES

\$ 505.26

BRIDGE ACADEMY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
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1204	5/11/2015	\$ 7.99
1205	5/22/2015	\$ 123.81
1206	5/22/2015	\$ 29.62
1207	5/22/2015	\$ 24.75

\$ 186.17

Harbor Freight	1414 Pole Line Rd East, Twin Falls, Idaho 83301	Engraving Tool for Bridge Academy
Ground Round	2128 Kimberly Rd, Twin Falls, ID 83301	Working Staff Lunch (Ordered To Go)
Jim Bob's Bakery	352 2nd Ave E, Twin Falls, ID 83301	Doughnuts for FA/TC Student Incentive
Albertson's	1221 Addison Ave E, Twin Falls, ID 83301	Drinks for FA/TC Student Incentive

CANYON RIDGE HIGH SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
4428	5/11/2015	\$ 342.91			COSTCO	TWIN FALLS, ID	TENNIS BALLS & SNACKS FOR BOISE MATCH
4440	5/11/2015	VOID					

4441	5/11/2015	\$ 122.64			COSTCO	TWIN FALLS, ID	SNACKS FOR TRACK MEET IN IDAHO FALLS
4442	5/11/2015	\$ 100.00	SUSAN HOFKNECHT	TWIN FALLS, ID			REFUND-SENIOR TRIP/TEAGUE
4443	5/11/2015	\$ 206.85	WILLIAM HALE	TWIN FALLS, ID	HANES CORP	ON-LINE	T-SHIRTS FOR SYNERGY SPRING CONCERT
4443	5/11/2015	\$ 167.17	WILLIAM HALE	TWIN FALLS, ID	AMAZON	ON-LINE	SUSPENDERS FOR SYNERGY SPRING CONCERT
4444	5/11/2015	\$ 210.75			BLUE LAKES COUNTRY CLUB	TWIN FALLS, ID	SECRETARIES WEEK LUNCH
4445	5/11/2015	\$ 15.00	AMBER FUTRELL	TWIN FALLS, ID			REFUND-CHEER BANQUET
4446	5/11/2015	\$ 33.88	BRENDA REICHENBACH	TWIN FALLS, ID	DESERT WINDS CHEVRON	MTN HOME, ID	GAS/MEDAL OF HONOR TRAINING
4447	5/11/2015	\$ 14.62	KASEY TESKE	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	PIZZA/INTERACT CLUB
4447	5/11/2015	\$ 14.36	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES/STAFF BREAKFAST
4448	5/11/2015	\$ 392.06			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	ATHLETIC APRIL PAYROLL

4448	5/11/2015	\$ 1,081.53			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	APRIL PAYROLL/SYNERGY CHOREOGRAPHER
4449	5/11/2015	\$ 70.85	JACOBY FOX	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	PAINT/SUPPLIES FOR 3 ON 3 TOURNAMENT BACKBOARDS
4450	5/11/2015	\$ 27.74			WALMART	TWIN FALLS, ID	PAPER SUPPLIES
4451	5/11/2015	\$ 131.40			COSTCO	TWIN FALLS, ID	HB & HOTDOGS-STAFF LUNCH
4452	5/11/2015	\$ 500.00			TWIN FALLS BRICKHOUSE	TWIN FALLS, ID	DEPOSIT-BBB DINNER/AUCTION MAY 29
4453	5/11/2015	\$ 5.81	KIM ALLEN	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	ACHIEVE 3000 AWARDS PROGRAM
4453	5/11/2015	\$ 49.75	KIM ALLEN	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	ACHIEVE 3000 AWARDS PROGRAM
4454	5/11/2015	\$ 22.40	JUSTIN PEHRSON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SPONSOR PHOTOS
4454	5/11/2015	\$ 29.00	JUSTIN PEHRSON	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, ID	FRAMES FOR SPONSOR PHOTOS
4455	5/11/2015	\$ 141.55	NATHAN HYER	TWIN FALLS, ID	JONES T-SHIRTS.COM	ON-LINE	SILK SCREEN T-SHIRTS

4456	5/11/2015	VOID				TWIN FALLS, ID	
4457	5/11/2015	\$ 145.97			WEBB NURSERY	TWIN FALLS, ID	MEMORIAL TREE
4458	5/11/2015	\$ 9.61	DON RITCHEY	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	SUPPLIES-MOTHER'S DAY PROJECT
4459	5/11/2015	\$ 50.00	EDUARDO CELIS	TWIN FALLS, ID			REFUND-BPA NATIONAL TRIP
4460	5/11/2015	\$ 30.00	MARY ROBERTS JONES	TWIN FALLS, ID			REFUND-LAGOON TRIP (PARTIAL)NICOLE
4461	5/11/2015	\$ 30.00	CECILIA AMBRIZ	TWIN FALLS, ID			REFUND-LAGOON TRIP (PARTIAL)SOFIA
4462	5/11/2015	\$ 105.00	TERESA EASTERLING	TWIN FALLS, ID			REFUND-FB SPIRIT PACK/MICHAEL
4463	5/11/2015	\$ 4.97	BARB MORALES	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	THANK YOU GIFT/HELPER W/THANKSGIVING-EASTER ROLLS
4463	5/11/2015	\$ 29.99	BARB MORALES	TWIN FALLS, ID	BARNES & NOBLE	TWIN FALLS, ID	THANK YOU GIFT/HELPER W/THANKSGIVING-EASTER ROLLS

4463	5/11/2015	\$ 25.00	BARB MORALES	TWIN FALLS, ID	RUDY'S	TWIN FALLS, ID	THANK YOU GIFT/HELPER W/THANKSGIVING-EASTER ROLLS
4463	5/11/2015	\$ 15.00	BARB MORALES	TWIN FALLS, ID	DUTCH BROS	TWIN FALLS, ID	THANK YOU GIFT/HELPER W/THANKSGIVING-EASTER ROLLS
4463	5/11/2015	\$ 10.00	BARB MORALES	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	THANK YOU GIFT/HELPER W/THANKSGIVING-EASTER ROLLS
4463	5/11/2015	\$ 40.50	BARB MORALES	TWIN FALLS, ID	BATH & BODY WORKS	TWIN FALLS, ID	THANK YOU GIFT/HELPER W/THANKSGIVING-EASTER ROLLS
4464	5/11/2015	\$ 75.00	CINDY ONEIDA	TWIN FALLS, ID		TWIN FALLS, ID	REFUND-FB CAMP/ELIAS
4465	5/11/2015	\$ 127.14	JACOBY FOX	TWIN FALLS, ID	BUFFALO WILD WINGS	TWIN FALLS, ID	LUNCH/ATHLETES WHILE VISITING ELEMENTARY SCHOOLS

4466	5/11/2015	\$ 30.00	BOBBIE KEETON	TWIN FALLS, ID			REFUND-LAGOON TRIP W/BAND
4467	5/11/2015	\$ 89.79	LAREE JANSEN	TWIN FALLS, ID			TUPPERWARE FUNDRAISER
4468	5/11/2015	\$ 188.92	BEN BENOIT	TWIN FALLS, ID	DICKS SPORTING GOODS	TWIN FALLS, ID	REPLACE TENTS FOR TRACK
4469	5/11/2015	\$ 39.98	NANCY LARSON	TWIN FALLS, ID	SHOPKO	TWIN FALLS, ID	2 GARMENT RACKS/GRADUATION ROBES
4469	5/11/2015	\$ 14.58	NANCY LARSON	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	SUPPLIES - STAFF LUNCHEON
4470	5/11/2015	\$ 150.00			CSI HERRETT CENTER	TWIN FALLS, ID	STUDENTS TO PLANATARIUM
4471	5/11/2015	\$ 1,260.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	DRIVER ED FEES 3/13/15 - 5/1/15
4471	5/11/2015	\$ 6,125.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	IDLA CLASSES 3/13/15 - 5/1/15
4471	5/11/2015	\$ 100.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	SUMMER SCHOOL PROCESSING FEES
4472	5/22/2015	\$ 113.52			BUFFALO WILD WINGS	TWIN FALLS, ID	SOFTBALL WON GAME OVER TFHS

4473	5/22/2015	\$ 15.00	WENDY GARCIA	TWIN FALLS, ID			REFUND SENIOR BANQUE/JESSE
4474	5/22/2015	\$ 15.00	CASSABDRA RISA	TWIN FALLS, ID			REFUND SENIOR BANQUE/CHALLIS
4475	5/22/2015	\$ 360.76	JUSTIN PEHRSON	TWIN FALLS, ID	INTERNET		COACHES INSTRUCTIONAL VIDEOS
4476	5/22/2015	\$ 961.80	GAYLE BEAN	TWIN FALLS, ID	DISNEYWORLD/UNIVERSIAL	ORLANDO, FL	TICKETS FOR 7 STUDENTS
4477	5/22/2015	\$ 125.72	JACOBY FOX	TWIN FALLS, ID			GAS TO/FROM LASVEGAS FOR NIKE BB CLINICS
4478	5/22/2015	\$ 400.00	LYLE HUDELSON	TWIN FALLS, ID			TEAMS MEALS FOR STATE SOFTBALL
4479	5/22/2015	\$ 20.00	GLADYS WILSON	TWIN FALLS, ID			REFUND ON LAGOON TRIP/JOSHUA
4480	5/22/2015	\$ 47.00	ZACH ABELS	TWIN FALLS, ID			STATE SWEATSHIRTS
4481	5/22/2015	\$ 109.80	LEAH HOLLOWAY	TWIN FALLS, ID			POLE VAULT FUNDRAISER ORDER
4482	5/22/2015	\$ 144.00	WILLIAM HALE	TWIN FALLS, ID			SUPPLIES/SYNERGY DINNER

4483	5/22/2015	\$ 500.00			AMERICAN CANCER SOCIETY	TWIN FALLS, ID	RELAY FOR LIFE DONATIONS
4483	5/22/2015	\$ 30.00			AMERICAN CANCER SOCIETY	TWIN FALLS, ID	3 LUMINARIES DONATION
4484	5/22/2015	\$ 250.00			CAMP RAINBOW GOLD	TWIN FALLS, ID	RELAY FOR LIFE SILENT RAFFLE DONATION
4485	5/22/2015	\$ 774.74			STATE TAX COMMISSION	BOISE, IDAHO	SALES TAX/APRIL
		\$ 16,244.06					

HARRISON ELEMENTARY SCHOOL

CHECK NUMBER	Date	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3624	5/11/2015	\$ 35.92	Linda Simmons	Twin Falls, Id	Franklin Building Supply	Twin Falls, Idaho	paint for paw print
3625	5/11/2015	\$ 36.05	Anne Jensen	Twin Falls, Id	Fred Meyer	Twin Falls, Idaho	flowers
3626	5/11/2015	\$ 32.50	Mary Ann Sweet	Twin Falls, Id	Fred Meyer	Twin Falls, Idaho	cookies for math awards

3627	5/11/2015	\$ 85.61	Linda Simmons	Twin Falls, Id	Costco	Twin Falls, Idaho	water and cookies for leadership day
3628	5/11/2015	\$ 16.00	Anges Vanden bosh	Twin Falls, Id	Mike Brookbank	Twin Falls, Idaho	refund for lost library book
3629	5/22/2015	\$ 68.81	Melissa Ardito	Jerome, Idaho	Amazon		Activities for Students
3630	5/22/2015	\$ 19.56	Linda Simmons	Twin Falls, Id	Fred Meyer	Twin Falls, Idaho	Cookier for Kingarten Open House
3631	5/22/2015	\$ 372.00	Chelcy Goodwin	Twin Falls, Id	Herrett Center	Twin Falls, Idaho	Fees for Tour
3632	5/22/2015	\$ 52.64	Anne Jensen	Twin Falls, Id	Costco	Twin Falls, Idaho	Leaders in ME Treats
3633	5/22/2015	\$ 212.00	Daysha Anderson	Twin Falls, Id	Old Idaho Penitentiary	Boise, Idaho	Fees for Tour

\$ 931.09

LINCOLN ELEMENTARY SCHOOL

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1677	5/11/2015	\$ 227.61			FRED MEYER'S	TWIN FALLS, ID	CHILDREN'S CLOTHING & COUNSELOR SUPPIES
1678	5/11/2015	\$ 11.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER
1679	5/11/2015	\$ 151.49	ANGELA HILD	FILER, IDAHO	COSTCO	TWIN FALLS, ID	VENDING MACHINE SUPPLIES
1680	5/11/2015	\$ 14.28			FRED MEYER'S	TWIN FALLS, ID	SPACE HEATER
1681	5/11/2015	\$ 75.00			PURITY SPAY	TWIN FALLS, ID	SECRETARY'S WEEK
1682	5/11/2015	\$ 12.61	LISA HONAS	TWIN FALLS, IDAHO	WAL-MART	TWIN FALLS, ID	KINDERGARTEN PROJECT
1683	5/11/2015	\$ 54.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER
1684	5/11/2015	\$ 17.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER
1685	5/11/2015	\$ 117.96			WAL-MART	TWIN FALLS, ID	2ND GRADE PLANT PROJECTS
1686	5/11/2015	\$ 35.00	CORTNEY ALLISON	TWIN FALLS, IDAHO	LITTLE CAESAR'S	TWIN FALLS, ID	1ST GRADE PARTY
1687	5/11/2015	\$ 7.96	KRISTEN BLOXHAM	TWIN FALLS, IDAHO	SWENSON'S MARKET	TWIN FALLS, ID	CANDY FOR WRITING PROJECT
1688	5/11/2015	\$ 7.96	KRISTEN BLOXHAM	TWIN FALLS, IDAHO	SWENSON'S MARKET	TWIN FALLS, ID	CANDY FOR WRITING PROJECT

1689	5/11/2015	\$ 43.15	ALI SEAMONS	TWIN FALLS, IDAHO	SWENSON'S MARKET	TWIN FALLS, ID	IRI TREST FOR KINDERGARTEN
1690	5/11/2015	\$ 18.10	GAVIN BRANDT	TWIN FALLS, IDAHO	LOWE'S	TWIN FALLS, ID	SCHOOL GARDEN PROJECT
1691	5/11/2015	\$ 14.00	GAVIN BRANDT	TWIN FALLS, IDAHO	DOLLAR TREE	TWIN FALLS, ID	SCHOOL GARDEN PROJECT
1692	5/11/2015	\$ 10.54	GAVIN BRANDT	TWIN FALLS, IDAHO	LOWE'S	TWIN FALLS, ID	SCHOOL GARDEN PROJECT
1693	5/11/2015	\$ 78.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER
1694	5/11/2015	\$ 54.00	GAVIN BRANDT	TWIN FALLS, IDAHO	ORIENTAL TRADING CO.	DES MOINES, IA	KINDERGARTEN GRADUATION
1695	5/11/2015	\$ 25.00			DEBBIE GREEN	TWIN FALLS, ID	TEACHER'S PAY TEACHERS 1ST WONDERS READING UNIT
1556 WO	5/11/2015	\$ (30.00)					
1576 WO	5/11/2015	\$ (30.00)					

\$ 914.66

MORNINGSIDE ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
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1293	5/11/2015	\$ 160.00			LEONRA TONKS	TWIN FALLS, ID	TREATS FOR STAFF
1294	5/11/2015	VOID					VOID
1295	5/11/2015	\$ 140.00			KWAL PAINT	2333 ADDISON AVE. STE D.	PAINT FOR HALLWAY
1296	5/11/2015	\$ 60.90			FOW FLORAL	215 EASTLAND DRIVE	FLOWERS
1297	5/11/2015	\$ 197.60			MORNINGSIDE LUNCH	701 MORNINGSIDE DRIVE	PANCAKES FOR PARENTS
		\$ 558.50					

OLEARY MIDDLE SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9065	5/22/2015	\$ 913.39			Twin Falls School Dist.	201 Main Ave. W. Twin Falls, Id. 83301	staff extra duty
9066	5/22/2015	\$ 189.77			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	January Sales Tax
9067	5/22/2015	\$ 15.00			Lee, Sheila	1199 Brundage Circle Twin Falls, Id. 83301	Parent/student refund

9068	5/22/2015	\$ 95.50
9069	5/22/2015	\$ 95.00
9070	5/22/2015	\$ 35.00
9071	5/22/2015	\$ 1,236.44
9072	5/22/2015	\$ 5.00
9073	5/22/2015	\$ 133.96
9074	5/22/2015	\$ 64.96
9075	5/22/2015	\$ 101.49

	Schuler, Bob	2837 Sundance Dr. Twin Falls, Id. 83301	Parent/student refund
	Doan, Ginger	1222 Lawndale Dr. Twin Falls, Id. 83301	Parent/student refund
	Idaho Middle Level Assoc.	P.O Box 190869 Boise, Id. 83719	Round Table meal for Jess Johnson
	Twin Falls School Dist.	201 Main Ave. W. Twin Falls, Id. 83301	February Payroll and IDLA fees
	McEwen, Amber	2556 Whispering Pine Dr. # 603 Twin Falls, Id. 83301	Parent/student refund
	Anderson, Julie	1817 Galena Drive Twin Falls, Id. 83301	Smith's, K-Mart, Dollar Tree Twin Falls, Idaho
	Twin Falls Sandwich Co.	128 Main Ave. N Twin Falls, Id. 83301	6th grade Hiring committee lunch
	Jaker's	1598 Blue Lakes Blvd. N Twin Falls, Id. 83301	Administrative Assisantants Day

9076	5/22/2015	\$ 161.42
9077	5/22/2015	\$ 87.49
9078	5/22/2015	\$ 225.19

\$ 3,359.61

Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	February Sales Tax
Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	March Sales Tax
Id. State Tax Commission	P.O. Box 190869 Boise, Id. 83719	April Sales Tax

OREGON TRAIL ELEMENTARY SCHOOL						
CHECK NUMBER	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1672	\$70.00			Dominos	Twin Falls, Id	Pizza for PAC Meeting
1673	\$47.86			Swenson's	Twin Falls, Id	Food for PAC Meeting
1674	\$410.00			Brackett, Gus	Three Creek	Additional books for summer school
1675	\$20.50			Brackett, Gus	Three Creek	Additional books for summer school
Bank Fees	\$5.00					
	\$553.36					

PERRINE ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2895	5/22/2015	\$ 192.92			Dollar Tree Store	Twin Falls, Idaho	Supply for students making Mother's Day gifts
2896	5/22/2015	\$ 100.00			Kimberly Hopkins	Twin Falls, Idaho	Transportation for wheelchair access for Boise trip

\$ 292.92

ROBERT STUART MIDDLE SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19452	5/22/2015	\$ 2,500.00			DOUG HEMINGWAY CONSTRUCTION	1140 SUNBURST ST, TWIN FALLS, ID	HANDICAP SIDEWALK
19459	5/22/2015	\$ 199.00	ACOSTA, BRENDA	TWIN FALLS, ID			REIMBURSEMENT FOR LOST PHONE

19460	5/22/2015	\$ 395.83
19461	5/22/2015	\$ 30.00
19462	5/22/2015	\$ 131.33
		\$ 3,256.16

TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	APRIL PAYROLL COSTS
AMALGAMATED SUGAR	TWIN FALLS, ID	COTTON CANDY MACHINE
STATE TAX COMMISSION	BOISE, ID	APRIL TAXES

SAWTOOTH ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1451	5/22/2015	\$ 32.83	TAMMY PETERSEN	TWIN FALLS, ID	MICHAEL'S	TWIN FALLS, IDAHO	MOTHER'S DAY CRAFT - KINDERGARTEN
1452	5/22/2015	\$ 41.34	LILA ATKINS	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, IDAHO	MOTHER'S DAY CRAFT - 3RD GRADE
1453	5/22/2015	\$ 38.16	SUZAN JAHNS	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, IDAHO	MOTHER'S DAY CRAFT - 3RD GRADE

1454	5/22/2015	\$ 23.83	LILA ATKINS	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, IDAHO	MOTHER'S DAY CRAFT - 3RD GRADE
1455	5/22/2015	\$ 22.25	PAM HILL	TWIN FALLS, ID	JOANN'S	TWIN FALLS, IDAHO	MOTHER'S DAY CRAFT - 5TH GRADE
1456	5/22/2015	\$ 76.00	KATIE BRELAND	TWIN FALLS, ID	COSTCO	TWIN FALLS, IDAHO	MOTHER'S DAY CRAFT 1ST GRDE & MUFFINS BREAKFAST
1457	5/22/2015	\$ 19.08	SUSAN JAHNS	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, IDAHO	MOTHER'S DAY CRAFT - 3RD GRADE
1458	5/22/2015	\$ 445.18	TERESA JONES	GOODING, ID	ONLINE PURCHASE		STAFF BOOK-INSPIRING MORALE-FISH

\$ 698.67

TWIN FALLS HIGH SCHOOL

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20374 5/11/2015 130.00 JOHNSON, MARSHA TWIN FALLS, ID REFUND VB FEE

20375 5/11/2015 100.00 GRINDSTAFF, MARTY TWIN FALLS, ID MEAL MONEY

20376	5/11/2015	57.52	CREASEY, JOSH	TWIN FALLS, ID	FAST WAY 66	111 W CENTER ST KIMBERLY, ID	REIMB/GAS FOR SCOUTING
20377	5/11/2015	104.72	ALLEN, HALEIGH	TWIN FALLS, ID			REFUND DECA EXPENSES
20378	5/11/2015	51.72	BIGGS, MORGAN	TWIN FALLS, ID			REFUND DECA EXPENSES
20379	5/11/2015	289.78	DISHAW, HANNA	TWIN FALLS, ID			REFUND DECA EXPENSES
20380	5/11/2015	378.75	DORIA, ANDREA	TWIN FALLS, ID			REFUND DECA EXPENSES
20381	5/11/2015	294.72	DOSHIER, KYRRA	TWIN FALLS, ID			REFUND DECA EXPENSES
20382	5/11/2015	51.75	QUALE, JASON	TWIN FALLS, ID			REFUND DECA EXPENSES
20383	5/11/2015	93.75	SCHANEVELDT, TAYLOR	TWIN FALLS, ID			REFUND DECA EXPENSES
20384	5/11/2015	600.00	PLOSS, CARRIE	TWIN FALLS, ID			REIMB/DECA BLAZERS
20385	5/11/2015	18.86			BOB'S PRO SHOP	P O BOX 364 RUPERT, ID	BUCKET OF BALLS
20386	5/11/2015	700.00	HARR, MATT	TWIN FALLS, ID	CHAMPIONSHIP PRODUCTIONS	INTERNET	REIMB/CLINIC REGISTRATION

20386	5/11/2015	9.57 HARR, MATT	TWIN FALLS, ID	SHELL	2220 ADDISON AVE E TF ID	REIMB/GAS FOR TOURNAMENT
20386	5/11/2015	184.24 HARR, MATT	TWIN FALLS, ID	SOUTHWEST AIRLINES	INTERNET	REIMB/TICKET TO CLINIC
20387	5/11/2015	70.00 FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA 30101	REIMB/CELL PHONE
20388	5/11/2015	2,858.00		DECA INC	1908 ASSOCIATION DRIVE RESTON, VA	DECA TOUR TICKETS
20389	5/11/2015	742.34		CERTIFIED TRANSPORTATION SERVICES	1038 NORTH CUSTER SANTA ANA, CA	BUS TRANSPORTATION/ANAHEIM/BPA
20390	5/11/2015	130.20 JUND, MICHELLE	TWIN FALLS, ID	MICHAELS	1988 BRIDGEVIEW BLVD TF ID	REIM/SUJPLIES FOR BASEBALL
20390	5/11/2015	44.97 JUND, MICHELLE	TWIN FALLS, ID	COSTCO	731 POLE LINE DRIVE TF ID	REIMB/SUPPLIES FOR BASEBALL
20391	5/11/2015	60.00 FARR, KATRINA	TWIN FALLS, ID	GALAXY AWARDS	630 BLUE LAKES BLVD TF ID	REIMB/SR GIFTS
20392	5/11/2015	33.94 STADELMEIR, TIM	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD N TF ID	REIMB/BASEBALL FIELD SUPPLIES

20393	5/11/2015	60.00		SKYLINE HIGH SCHOOL	1767 BLUE SKY DR IDAHO FALLS, ID	ENTRY FEE/TIGER GRIZZ
20394	5/11/2015	216.00		PRESENTATION SERVICES	777 W CONVENTION WAY ANAHEIM	CART RENTALS/BPA CONV
20395	5/11/2015	529.43	RASMUSSEN/LINDZEY	TWIN FALLS, ID		REIMB/BPA FUNDRAISING
20396	5/11/2015	122.00	BURCH, BRET	TWIN FALLS, ID		REIMB/BPA FUNDRAISING
20397	5/11/2015	81.23	WINSON, AMANDA	TWIN FALLS, ID		REIMB/BPA FUNDRAISING
20398	5/11/2015	121.23	SANDAU, KENNEDY	TWIN FALLS, ID		REIMB/BPA FUNDRAISING
20399	5/11/2015	78.23	REED, CLARA	TWIN FALLS, ID		REIMB/BPA FUNDRAISING
20400	5/11/2015	100.00	SIMONSON, KATELYN	TWIN FALLS, ID		REIMB/BPA FUNDRAISING
20401	5/11/2015	483.43	QUAST, MADDY	TWIN FALLS, ID		REIMB/BPA FUNDRAISING
20402	5/11/2015	70.00	FEDERICO, MIKE	TWIN FALLS, ID		REIMB/PHONE
20403	5/11/2015	15.00	TARCHIONE, TRAVIS	TWIN FALLS, ID		REFUND OVERPYMT SR TRIP

20404	5/11/2015	14.98	HATHORNE, MELODIE	TWIN FALLS, ID	SMITH'S	1913 ADDISON AV TF ID	REIMB/YEARBOOK PARTY
20405	5/11/2015	15.00	FEDERICO, MIKE	TWIN FALLS, ID	JIMMY JOHNS	130 BLUE LAKES BLVD TF ID	REIMB/LUNCH FOR WOKERS
20405	5/11/2015	12.25	FEDERICO, MIKE	TWIN FALLS, ID	GREAT HARVEST BREAD	727 BLUE LAKES BLVD TF ID	REIMB/LUNCH FOR WOKERS
20406	5/11/2015	1,085.01			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE ID	APRIL 2015 SALES TAX
20407	5/22/2015	67.45	HOWARD, KEVIN	TWIN FALLS, ID	GRADUATION PRODUCTS	INTERNET	REIMB/GRADUATION CORDS
20408	5/22/2015	240.00	BENSON, CHRISTI	TWIN FALLS, ID	WALMART.COM	INTERNET	REIMB/CHAIRS FOR COUNSELING CENTER
20409	5/22/2015	20.00	CHRISTENSEN, DANA	TWIN FALLS, ID			REFUND/JR CHEER
20410	5/22/2015	125.00			MCU'S SPORTS	822 W JEFFERSON, BOISE, ID	STATE SWEATSHIRTS
20411	5/22/2015	350.00	BURKE, TONIA	TWIN FALLS, ID			MEAL MONEY FOR STATE SOFTBALL
20412	5/22/2015	380.00			TWIN FALLS SR CENTER	P O BOX 23 TWIN FALLS, ID	FFA BANQUET
20413	5/22/2015	49.00	SERRANO, STEVEN	TWIN FALLS, ID			REFUND PHYSICS LAGOON TRIP

20414	5/22/2015	49.00	BARNARD, MICHAEL	TWIN FALLS, ID			REFUND PHYSICS LAGOON TRIP
20415	5/22/2015	48.19	HATHORNE, MELODIE	TWIN FALLS, ID	HONORSGRADUATION	INTERNET	REIMB/YEARBOOK CORDS
20416	5/22/2015	30.00	WIGINGTON, ELAINE	TWIN FALLS, ID			REFUND/FLOWER BASKET
20417	5/22/2015	50.00	JONES, NANCY	TWIN FALLS, ID	TERRIBLE HERBST	4610 W TROPICANA LAS VEGAS, NV	REIMB/GAS FOR COACHES CLINIC
20417	5/22/2015	83.57	JONES, NANCY	TWIN FALLS, ID	SHELL	1690 GREAT BASIN BLVD ELY, NV	REIMB/GAS FOR COACHES CLINIC
20417	5/22/2015	46.34	JONES, NANCY	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE E TF ID	REIMB/GAS FOR COACHES CLINIC
20417	5/22/2015	37.64	JONES, NANCY	TWIN FALLS, ID	TWIN STOP	3197 E KIMBERLY RD TF ID	REIMB/GAS FOR COACHES CLINIC
20418	5/22/2015	170.00	IRETON, AMANDA	TWIN FALLS, ID			REFUND/ASHLAND TRIP/REPLACE CK 19955
20419	5/22/2015	120.00	GRINDSTAFF, MARTY	TWIN FALLS, ID			MEAL MONEY FOR STATE
20420	5/22/2015	31.00	SHEN, CHEYON	TWIN FALLS, ID			REFUND ORCHESTRA LAGOON TRIP
20421	5/22/2015	27.36			BOB'S PRO GOLF SHOP	P O BOX 364 RUPERT, ID	BUCKETS OF BALLS

20422	5/22/2015	200.00		BIEDENBACH, ROBERT OR NOELLA	2288 E 4195 N FILER, ID	OVERPYMT OF SR TRIP
20423	5/22/2015	500.00	SCHANAVELDT, TAYLOR	TWIN FALLS, ID		REFUND/DECA
20424	5/22/2015	100.00	HARR, MATT	TWIN FALLS, ID	TOM JONES CHEVRON 3101 W TROPICANA LAS VEGAS, NV	REIMB/GAS FOR COACHES CLINIC
20425	5/22/2015	107.53	FEDERICO, MIKE	TWIN FALLS, ID	OUTBACK 1301 NORTHWOOD CTR CT CDA ID	REIMB/COACHES MEAL
20425	5/22/2015	100.96	FEDERICO, MIKE	TWIN FALLS, ID	OUTBACK 1301 NORTHWOOD CTR CT CDA ID	REIMB/COACHES MEAL
20426	5/22/2015	74.72	WALKER, SHAUN	TWIN FALLS, ID	ADDISON STINKER 2259 ADDISON AVE TF ID	REIMB/GAS FOR CLINIC
20426	5/22/2015	60.23	WALKER, SHAUN	TWIN FALLS, ID	FM FUEL 705 BLUE LAKES BLVD	REIMB/GAS FOR CLINIC
20427	5/22/2015	113.08	VOGT, DAN	TWIN FALLS, ID	TWIN STOP 506 BLUE LAKES BLVD TF ID	REIMB/GAS FOR STATE
20428	5/22/2015	4,841.34		TWIN FALLS SCHOOL DISTRICT	201 MAIN AV W TF ID	APRIL 2015 PAYROLL
20429	5/22/2015	31.80		THE LINKS GOLF COURSE	10623 N CHASE RD POST FALLS, ID	RANGE BALLS/STATE TOURN
20430	5/22/2015	24.98	ALEXANDER, ETHAN	TWIN FALLS, ID	BEST BUY 2068 BRIDGEVIEW BLVD TF ID	REIMB/SUPPLIES

20430	5/22/2015	3.99 ALEXANDER, ETHAN	TWIN FALLS, ID	MICHAELS	1988 BRIDGEVIEW BLVD TF ID	REIMB/SUPPLIES
20431	5/22/2015	40.00 YERGENSEN, CURTIS OR LAURA	TWIN FALLS, ID			REFUND/SR BANQUET
20432	5/22/2015	41.17		POSTMASTER	PIONEER STATION TF ID	MAILING SR LETTER
20433	5/22/2015	437.50 DISHAW, HANNA	TWIN FALLS, ID			REFUND/DECA EXPENSES
20434	5/22/2015	56.80 JONES, TODD	TWIN FALLS, ID	SMITH'S	1913 ADDISON AV TF ID	REIMB/GAS FOR SCOUTING
20435	5/22/2015	36.00 LEMMONS, DARTANION	TWIN FALLS, ID			REFUND/CANCELLED SKI TRIPS
20436	5/22/2015	123.00 ROVIG, ETHAN	TWIN FALLS, ID			REFUND/CANCELLED SKI TRIPS
20437	5/22/2015	28.00 FOREMAN, DYLAN	TWIN FALLS, ID			REFUND/CANCELLED SKI TRIPS
20438	5/22/2015	10.00 NIELSEN, ALEX	TWIN FALLS, ID			REFUND/CANCELLED SKI TRIPS
20439	5/22/2015	10.00 HAHN, KATELYN	TWIN FALLS, ID			REFUND/CANCELLED SKI TRIPS
20440	5/22/2015	48.00 MALONE, THOMAS	TWIN FALLS, ID			REFUND/CANCELLED SKI TRIPS

20441	5/22/2015	28.00 HOPKINS, CHYNA	TWIN FALLS, ID		REFUND/CANCELLED SKI TRIPS
20442	5/22/2015	28.00 JACOBSON, KAITLYN	TWIN FALLS, ID		REFUND/CANCELLED SKI TRIPS
20443	5/22/2015	28.00 DODDS, MICHAEL	TWIN FALLS, ID		REFUND/CANCELLED SKI TRIPS
20444	5/22/2015	28.00 WONDRICK, ANDRES	TWIN FALLS, ID		REFUND/CANCELLED SKI TRIPS
20445	5/22/2015	10.00 BOEDDIKER, MELISSA	TWIN FALLS, ID		REFUND/CANCELLED SKI TRIPS
20446	5/22/2015	10.00 PERRON, JORDAN	TWIN FALLS, ID		REFUND/CANCELLED SKI TRIPS
20447	5/22/2015	64.00 WILLES, TREY	TWIN FALLS, ID		REFUND/CANCELLED SKI TRIPS
20448	5/22/2015	10.00 SALDIVAR, DAVID	TWIN FALLS, ID		REFUND/CANCELLED SKI TRIPS
20449	5/22/2015	38.00 ALEXANDER, ETHAN	TWIN FALLS, ID		REFUND/CANCELLED SKI TRIPS
20450	5/22/2015	40.00 STADELMEIR, TIM	TWIN FALLS, ID	CAPRI	REIMB/MEAL FOR COACHES
19955VOID	5/22/2015	-170.00			

19,036.27

TWIN FALLS SCHOOL DISTRICT

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1673	5/11/2015	\$ 20.00			Buffalo Wild Wings	1239 Pole Line Road, Twin Falls	Employee of the month Certificates
1674	5/11/2015	\$ 10.17			Albertsons	1221 Addison Ave. Twin Falls	Board Meeting Supplies
1675	5/11/2015	\$ 15.84			Sav-Mor Drug	139 Main Ave. West, Twin Falls	Board Supplies - cards
1676		\$ 16.00	Brulotte, Bill	Twin Falls, Idaho	Office Depot	722 W. Broad St., Boise, ID	Copies for ESEA Conference
		\$ 62.01					