

BRIDGE ACADEMY							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1223	11/24/2015	\$12.99			TFSD #411	201 Main Avenue, Twin Falls, ID 83301	School Lunch Bad Debt Collected from Students Fees
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
4675	11/09/15	\$ 32.31	LONNIE AHLQUIST	TWIN FALLS, ID	SHELL	TWIN FALLS, ID	GAS TO AD MTG IN POCATELLO
4676	11/09/15	\$ 39.82	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	EOQ TREATS/STAFF & COLLEGE PREP LEADERS
4677	11/09/15	\$ 200.00			DIST IV MUSIC EDUCATORS	TWIN FALLS, ID	ORCHESTRA HONOR CLINIC FEES
4678	11/09/15	\$ 150.00			DIST IV MUSIC EDUCATORS	TWIN FALLS, ID	BAND HONOR CLINIC FEES
4679	11/09/15	\$ 183.99			COSTCO	TWIN FALLS, ID	FOOD/SNACKS FOR STATE XC TRIP
4680	11/09/15	\$ 95.70			CHICK-FIL-A	TWIN FALLS, ID	SANDWICHES & FRIES FOR PSAT WORKERS
4681	11/09/15	\$ 62.00			MINICO HIGH SCHOOL	MINICO, ID	SHARE OF EXPENSES/DISTRICT XC MEET
4682	11/09/15	\$ 188.66			TFHS	TWIN FALLS, ID	DISTRICT VB GATE NET PROCEEDS ON 10/19/15
4683	11/09/15	\$ 32.57	JUSTIN PEHRSON	TWIN FALLS, ID	TACO BELL	POCATELLO, ID	LUNCH-BOYS VISITING FELLOW STUDENT IN HOSPITAL
4684	11/09/15	\$ 27.35	TAMMY SCOTT	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	WIRE/BASES FOR SCULPTURES
4685	11/09/15	\$ 49.40	LONNIE AHLQUIST	TWIN FALLS, ID	PRICELESS MINI MART	GLENNS FERRY, ID	GAS-GIRLS STATE SOCCER
4685	11/09/15	\$ 34.59	LONNIE AHLQUIST	TWIN FALLS, ID	WINGERS	BOISE, ID	MEAL-GIRLS STATE SOCCER
4685	11/09/15	\$ 18.50	LONNIE AHLQUIST	TWIN FALLS, ID	BEEF O BRADYS	BOISE, ID	MEAL-GIRLS STATE SOCCER
4685	11/09/15	\$ 12.00	LONNIE AHLQUIST	TWIN FALLS, ID	IHSAA	BOISE, ID	GATE ADMISSION FOR BUS CHAPERONES
4686	11/09/15	VOID					
4687	11/09/15	\$ 43.80			VICKERS WESTERN WEAR	TWIN FALLS, ID	5 LEATHER WEIGHT LIFTING BELTS REPAIR
4688	11/09/15	\$ 250.00			STONE HOUSE	TWIN FALLS, ID	DEPOSIT FOR JUNIOR PROM
4689	11/09/15	\$ 7.99			PIZZA PIE CAFÉ	TWIN FALLS, ID	DISTRICT MEETING - KASEY
4690	11/09/15	\$ 40.00	SUE NELSON	TWIN FALLS, ID			REFUND-STAFF SHIRT NOT RECEIVED
4691	11/09/15	\$ 71.81			COSTCO	TWIN FALLS, ID	SUPPLIES FOR STAFF MTG
4692	11/09/15	\$ 100.00			TFHS	TWIN FALLS, ID	BOWLING TEAM/COOPER HILDRETH SPONSOR
4693	11/09/15	\$ 400.00			MCKENZIE MABEY	TWIN FALLS, ID	CHEER TEAM VOLUNTEER
4694	11/09/15	\$ 107.08			COSTCO	TWIN FALLS, ID	DINNER AT STATE XC
4695	11/09/15	\$ 14.41			ZURCHERS	TWIN FALLS, ID	TABLECLOTHS FOR FACULTY LUNCHEON
4696	11/09/15	\$ 30.00	HEATHER SANCHEZ	TWIN FALLS, ID			REFUND POTTERY FEE/D MCKINNEY
4697	11/09/15	\$ 179.91	NATHAN HYER	TWIN FALLS, ID	JONES T-SHIRTS.COM	ON-LINE	CLASS SUPPLIES
4698	11/09/15	\$ 259.03	COSTCO	TWIN FALLS, ID			FOOD-WRESTLING POKER TOURNAMENT
4699	11/09/15	\$ 1,721.98	TF SCHOOL DISTRICT	TWIN FALLS, ID			OCTOBER ATHLETIC PAYROLL
4700	11/09/15	\$ 44.00	LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE		TUPPERWARE FUNDRAISER-DEBATE
4701	11/09/15	\$ 103.55			RON'S GOLF CART REPAIR	TWIN FALLS, ID	UTILITY CART MAINTENANCE
4702	11/09/15	\$ 585.00			KENLEY NEBEKER	TWIN FALLS, ID	END ZONE FILMER-9 HRS
4703	11/09/15	VOID				TWIN FALLS, ID	
4704	11/09/15	\$ 84.00			PIZZA PIE CAFÉ	TWIN FALLS, ID	PIZZA FOR HIGHEST CLASS AVE/EMPOWER 3000-WARD
4705	11/09/15	\$ 3,430.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	DRIVER ED FEES THRU 10/30/15
4705	11/09/15	\$ 1,425.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	IDLA FEES THRU 10/30/15
4705	11/09/15	\$ 30.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	SUMMER SCHOOL PROCESSING FEES THRU 10/30/15
4706	11/09/15	\$ 199.00			WALMART	TWIN FALLS, ID	MINI PAD FOR COLLEGE APPLICATION DAY

4707	11/09/15		VOID					
4708	11/09/15	\$	28.00			PIZZA PIE CAFÉ	TWIN FALLS, ID	PIZZA PARTY/EMPOWER 3000
4709	11/09/15	\$	63.88	VERONIC POORTVLIET	TWIN FALLS, ID			REFUND SCHOOL FEES/CLAIRE
4710	11/24/15	\$	55.63			WALMART	TWIN FALLS, ID	BINDERS FOR CHEERLEADERS
4711	11/24/15	\$	55.95	ROBERT CALDERA	TWIN FALLS, ID	DICK'S SPORTTING GOODS	TWIN FALLS, ID	MEDICAL BAG FOR CHEER
4712	11/24/15	\$	9.05			BABELS	TWIN FALLS, ID	LARGE FLAG CLEANED
4713	11/24/15		VOID					
4714	11/24/15	\$	36.00			JEROME HIGH SCHOOL	JEROME, ID	ENTRY FEE-JEROME HALLOWEEN BASH DEBATE TOURNAMENT
4715	11/24/15	\$	24.64	MARY AMSTUTZ	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	SUPPLIES-ANIMAL PROJECT
4715	11/24/15	\$	8.49	MARY AMSTUTZ	TWIN FALLS, ID	JOANN'S FABRICS	TWIN FALLS, ID	DAY OF THE DEAD PROJECT
4716	11/24/15	\$	5.49	TAMMY SCOTT	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID	MARKERS
4716	11/24/15	\$	109.90	TAMMY SCOTT	TWIN FALLS, ID	TARGET	TWIN FALLS, ID	INK, MARKERS, WIRE CUTTERS
4717	11/24/15	\$	30.00	TARA ROBINSON	TWIN FALLS, ID			REFUND-2015/16 YEARBOOK/REBEKAH ROBINSON
4718	11/24/15	\$	179.00	STACY BOER	JEROME, ID	SCRATCH	COEUR D ALENE, ID	FOOD AT STATE VB
4718	11/24/15	\$	204.75	STACY BOER	JEROME, ID	TEXAS ROADHOUSE	COEUR D ALENE, ID	DINNER FOR TEAM AT STATE VB
4718	11/24/15	\$	71.28	STACY BOER	JEROME, ID	WALMART	TWIN FALLS, ID	DVDS FOR GAME FILM
4719	11/24/15	\$	51.00			TF SCHOOL FOOD SERVICE	TWIN FALLS, ID	12 GEAR-UP LUNCHES
4720	11/24/15	\$	39.30	LONNIE AHLQUIST	TWIN FALLS, ID	FOOTHILLS CHEVRON	MTN HOME, ID	IHSAA FB MEETING/BOISE
4720	11/24/15	\$	27.60	LONNIE AHLQUIST	TWIN FALLS, ID	RED ROBIN BURGERS	BOISE, ID	IHSAA FB MEETING/BOISE-LUNCH + COACH IMPO
4721	11/24/15	\$	64.88	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	DONUTS/TREATS FOR PERRINE & PAINT SUPPLIES
4722	11/24/15	\$	29.99	BEN BENOIT	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	XC BANQUET SUPPLIES
4722	11/24/15	\$	37.98	BEN BENOIT	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	CAKES - XC BANQUET
4723	11/24/15	\$	38.47	ELIZABETH THOMSEN	TWIN FALLS, ID	SHELL	TWIN FALLS, ID	GAS FOR BOISE TRIP W/HONOR MARCHING BAND
4724	11/24/15	\$	100.00			APPLEBEE'S	TWIN FALLS, ID	DEPOSIT-PANCAKE BREAKFAST - 2/6/16 HOSA
4725	11/24/15	\$	590.00			TWIN FALLS WESTERN DAYS	TWIN FALLS, ID	2015 3-ON-3 TOURNAMENT FEE
4726	11/24/15	\$	186.91	KEVIN CATO	HAGERMAN, ID	EDWARDS CINEMA	AMMON, ID	GBB TEAM TO MOVIE-GAME DELAYED
4726	11/24/15	\$	92.90	KEVIN CATO	HAGERMAN, ID	NOODLES & CO	IDAHO FALL, ID	GBB TEAM LUNCH-GAME DELAYED
4727	11/24/15	\$	187.09	AJ TACKETT	TWIN FALLS, ID	CARL'S JR	IDAHO FALL, ID	GBB TEAM (JV) LUNCH-GAME DELAYED
4728	11/24/15	\$	6,327.39			TF SCHOOL DISTRICT	TWIN FALLS, ID	UNPAID LUNCH FEES 2014-2015/COLLECTED
4729	11/24/15	\$	937.88			STATE TAX COMMISSION	BOISE, ID	OCTOBER SALES TAX
4672 ADJ		\$	(20.00)					
		\$	19,826.90					

**HARRISON ELEMENTARY SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
3649	10/23/2015	\$	35.00	Linda Simmons	Twin Falls, ID	TFSD	Twin Falls, ID	refund for over payment
3650	10/23/2015	\$	32.00	Chelsea Goodwin	Twin Falls, ID	Tubbs Berry Farm	Twin Falls, ID	pumplins for kindergarten students
3651	10/23/2015	\$	28.15	Linda Simmons	Twin Falls, ID	Costco	Twin Falls, ID	food for Leader in Me workshop
3652	10/23/2015	\$	103.73	Linda Simmons	Twin Falls, ID	Walmart	Twin Falls, ID	candy canes for student leadership
3653	10/23/2015	\$	32.86	Linda Simmons	Twin Falls, ID	Linda Simmons	Twin Falls, ID	repay for candy canes
		\$	231.74					

**LINCOLN ELEMENTARY SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1736	11/24/15	VOID					
1737	11/24/15	\$ 58.00			SCHOLASTIC BOOKS	JEFFERSON CITY, MO	BOOK ORDER
1738	11/24/15	\$ 90.00			PURITY SALON	2221 ADDISON AVE E. TWIN FALLS ID	MASSAGES FOR BOSSES DAY
1739	11/24/15	\$ 10.00			SCHOLASTIC BOOKS	JEFFERSON CITY, MO	BOOK ORDER
1740	11/24/15	\$ 30.00	ROBIN LUND	TWIN FALLS, ID	FACING MATH	FACINGMATH.COM	MATH BOOK AT A CONFERENCE
1741	11/24/15	\$ 9.00			SCHOLASTIC BOOKS	JEFFERSON CITY, MO	BOOK ORDER
1742	11/24/15	\$ 23.50			SCHOLASTIC BOOKS	JEFFERSON CITY, MO	BOOK ORDER
1743	11/24/15	\$ 86.11	TRACY UNDERWOOD	TWIN FALLS, ID	COSTCO	731 POLINE ROAD TWIN FALLS ID	STAFF SODA MACHINE
1744	11/24/15	\$ 28.98	BETH OLMSTEAD	TWIN FALLS, ID	ORIENTAL TRADING POST	ORIENTALTRADING.COM	BRACELETS FOR IEP STUDENT
1745	11/24/15	\$ 215.55	BETH OLMSTEAD	TWIN FALLS, ID	AMAZON	AMAZON.COM	CHRISTMAS GIFTS FOR STAFF
1724 ADJ	11/08/15	\$ 49.00					
		\$ 600.14					

**O'LEARY MIDDLE SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9094	11/9/2015	\$ 95.46	Johnson, Jess	Kimberly, ID	Idaho Pizza Compnay	1859 Kimberly Rd. Twin Falls, Id. 83301	reimburse for registration lunch
9095	11/9/2015	\$ 98.98	McFarlin, Annette	Twin Falls, ID	Walmart	252 Cheney Dr. Twin Falls, Id. 83301	reimburse for retreat lunch
9096	11/9/2015	\$ 53.39	Mavencamp, Pauline	Twin Falls, ID			Parent/student refund
9097	11/9/2015	\$ 30.90	Fouts, Nicole	Twin Falls, ID			Parent/student refund
9098	11/9/2015	\$ 37.10	Smith, Heather	Twin Falls, ID			Parent/student refund
9099	11/9/2015	\$ 22.49	Quast, LaNae	Twin Falls, ID			Parent/student refund
9100	11/9/2015	\$ 5.00	Anderson, Rebecca	Twin Falls, ID			Parent/student refund
9101	11/9/2015	\$ 15.00	Mason, Debbie	Twin Falls, ID	Dollar Tree Store	1147 Filer Ave. E. Twin Falls, Id. 83301	reimburse for new teacher welcome baskets
9102	11/9/2015	\$ 8.02	Mason, Debbie	Twin Falls, ID	Walgreens	1732 Washington St. N. Twin Falls, Id. 83301	reimburse for new teacher welcome baskets
9103	11/9/2015	\$ 30.99	Ramirez, Kelley	Twin Falls, ID	Kurts Pharmacy	1203 Filer Ave. E. Twin Falls, Id. 83301	reimburse for staff recognition
9104	11/9/2015	\$ 8.97	Ramirez, Kelley	Twin Falls, ID	Savers	10475 Fairview Ave. Boise Id. 83704	reimburse for staff recognition
9105	11/9/2015	\$ 12.46	Ramirez, Kelley	Twin Falls, ID	Walgreens	306 Blue Lakes Blvd. N. Twin Falls, Id. 83301	reimbursement for new teacher welcome baskets
9106	11/9/2015	\$ 5.00	Ramirez, Kelley	Twin Falls, ID	Dollar Tree Store	1147 Filer Ave. E. Twin Falls, Id. 83301	reimbursement for items for faculty retreat
9107	11/9/2015	\$ 28.69	Ramirez, Kelley	Twin Falls, ID	Walgreens	306 Blue Lakes Blvd. N. Twin Falls, Id. 83301	reimbursement for new teacher welcome baskets
9108	11/9/2015	\$ 11.00	Ramirez, Kelley	Twin Falls, ID	Dollar Tree Store	1147 Filer Ave. E. Twin Falls, Id. 83301	reimbursement for new teacher welcome baskets

9109	11/9/2015	\$ 10.00	Ramirez, Kelley	Twin Falls, ID	Dollar Tree Store	1147 Filer Ave. E. Twin Falls, Id. 83301	reimbursement for faculty meeting drawing
9110	11/9/2015	\$ 17.49	Walter, Luci	Twin Falls, ID			Parent/student refund
9111	11/9/2015	\$ 48.39	Anderson, Zack	Twin Falls, ID			Parent/student refund
9112	11/9/2015	\$ 70.00	Black, Devan	Twin Falls, ID			Soccer Official
9113	11/9/2015	\$ 2,184.29			Idaho State Tax Commission	P.O. Box 73 Boise, Id. 83707-0076	August Sales Tax
9114	11/9/2015	\$ 70.00	Elsing, Kylun	Twin Falls, ID			Soccer Official
9115	11/9/2015	\$ 70.00	Elsing, Jaden	Twin Falls, ID			Soccer Official
9116	11/9/2015	\$ 70.00	Elsing, Kylun	Twin Falls, ID			Soccer Official
9117	11/9/2015	\$ 70.00	Elsing, Jaden	Twin Falls, ID			Soccer Official
9118	11/9/2015	\$ 128.73			Twin Falls School Dist. #411	201 Main Ave W. Twin Falls, Id. 83301	Reimburse for lunch aide
9119	11/9/2015	\$ 10.00	Antonio, Juan	Twin Falls, ID			Parent/student refund
9120	11/9/2015	\$ 10.00	Prestigiacom, Simon	Twin Falls, ID			Parent/student refund
9121	11/9/2015	\$ 310.45			Idaho State Tax Commission	P.O. Box 73 Boise, Id. 83707-0076	September Sales Tax
9122	11/24/2015	\$ 66.00	Duggan, Jeff	2224 E. 4400 N. Filer, Id. 83328			girls basketball official
9123	11/24/2015	\$ 66.00	Hicks, Jordan	Twin Falls, ID			girls basketball official
9124	11/24/2015	\$ 66.00	Hicks, Jordan	Twin Falls, ID			girls basketball official
9125	11/24/2015	\$ 66.00	Mack, Collie	Twin Falls, ID			girls basketball official
9126	11/24/2015	\$ 66.00	Hicks, Jordan	Twin Falls, ID			girls basketball official
9127	11/24/2015	\$ 66.00	Mack, Collie	Twin Falls, ID			girls basketball official
9128	11/24/2015	\$66.00	Hicks, Jordan	Twin Falls, ID			girls basketball official
9129	11/24/2015	\$ 66.00	Cloyd, Mike	Twin Falls, ID			girls basketball official
9130	11/24/2015	\$ 66.00	Cloyd, Mike	Twin Falls, ID			girls basketball official
9131	11/24/2015	\$ 66.00	Hicks, Jordan	Twin Falls, ID			girls basketball official
9132	11/24/2015	\$ 66.00	Mack, Collie	Twin Falls, ID			girls basketball official
9133	11/24/2015	\$ 66.00	Hicks, Jordan	Twin Falls, ID			girls basketball official
9134	11/24/2015	\$ 33.00	Cloyd, Mike	Twin Falls, ID			girls basketball official
9135	11/24/2015	\$ 33.00	Mack, Collie	Twin Falls, ID			girls basketball official
9136	11/24/2015	\$ 66.00	Hicks, Jordan	Twin Falls, ID			girls basketball official
9137	11/24/2015	\$ 66.00	Mack, Collie	Twin Falls, ID			girls basketball official
9138	11/24/2015	\$ 291.37			Idaho State Tax Commission	P.O. Box 76 Boise, Idaho 83707-0076	October Sales Tax
9139	11/24/2015	\$ 1,531.05			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Idaho 83301	October extra duty
9140	11/24/2015	\$ 2,139.06			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Idaho 83301	Lunch Money collected
		\$ 8,484.28					

**OREGON TRAIL ELEMENTARY SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1002	11/09/15	\$ 65.89			LOWE'S	TWIN FALLS, ID	DUCT TAPE
1682	11/09/15	\$ 400.00			BIG FATTY'S BBQ	TWIN FALLS, ID	DINNER FOR STAFF

1003	11/24/15	\$ 292.36			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PP PANCAKE BREAKFAST
BANK FEE		\$ 2.50					
1001 ADH		\$ 0.03					
		\$ 760.78					

**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
19520	11/24/2015	\$ 113.82	PEHRSON, JUSTIN	TWIN FALLS, ID			REIMBURSEMENT FOR SUPPLIES
19521	11/24/2015	\$ 295.02			COSTCO	731 POLE LINE RD TWIN FALLS, ID	SUPPLIES AND MATERIALS
19522	11/24/2015	\$ 1,051.84			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TWIN FALL, ID	OCTOBER PAYROLL
19523	11/24/2015	\$ 150.00			NATIONAL HISTORY BEE	1701 JOHN B WHITE SR BLVD SPARTANBURG, SC	REGISTRATION
19524	11/24/2015	\$ 50.00	EGBERT, RYAN	CALDWELL, ID			REIMBURSEMENT FOR BAND FEE
19525	11/24/2015	\$ 5.50	LAMB, JAMIE	TWIN FALLS, ID			WRESTLING REFUND
19526	11/24/2015	\$ 389.93			STATE TAX COMMISSION	BOISE, ID	OCTOBER TAXES
19527	11/24/2015	\$ 25.00			BUHL MIDDLE SCHOOL	BUHL, ID	WRESTLING MEET
19528	11/24/2015	\$ 1,901.22			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	IDLA AND LUNCH DEBT
19529	11/24/2015	\$ 225.00	THOMPSON, SCOTT	TWIN FALLS, ID			FULL DAY REF-WRESTLING INVITE
19530	11/24/2015	\$ 225.00	BERNARD, BRASIL	TWIN FALLS, ID			FULL DAY REF-WRESTLING INVITE
19531	11/24/2015	\$ 225.00	MAKI, CRAIG	TWIN FALLS, ID			FULL DAY REF-WRESTLING INVITE
19532	11/24/2015	\$ 225.00	ANDERSON, COLBY	TWIN FALLS, ID			FULL DAY REF-WRESTLING INVITE
19533	11/24/2015	\$ 225.00	MILLIRON, CLINT	TWIN FALLS, ID			FULL DAY REF-WRESTLING INVITE
19534	11/24/2015	\$ 225.00	WHEELER, TYLER	TWIN FALLS, ID			FULL DAY REF-WRESTLING INVITE
19535	11/24/2015	\$ 112.50	EDWARDS, LONNIE	TWIN FALLS, ID			HALF DAY REF-WRESTLING INVITE
19536	11/24/2015	\$ 112.50	PRICE, RANDY	TWIN FALLS, ID			HALF DAY REF-WRESTLING INVITE
		\$ 5,557.33					

**SAWTOOTH ELEMENTARY SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1478	11/9/2015	\$ 388.00			PUMPKIN PATCH FIELD	TWIN FALLS, ID	FIELD TRIP FIRST GRADE
		\$ 388.00					

**TWIN FALLS HIGH SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME(LAST,FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
20617	11/09/15	\$ 44.70			POSTMASTER	1376 FILLMORE ST TWIN FALLS, ID	POSTAGE FOR COLLEGE APPLICATION WEEK
20618	11/09/15	\$ 22.75	ALLEN, EVAN	TWIN FALLS, ID			FFA DAIRY PREMIUM
20619	11/09/15	\$ 18.00	ALLEN, SADIE	TWIN FALLS, ID			FFA DAIRY PREMIUM

20620	11/09/15	\$ 3.50	BIEDENBACH, LONDON	TWIN FALLS, ID			FFA DAIRY PREMIUM
20621	11/09/15	\$ 2.25	BREMERS, TATE	TWIN FALLS, ID			FFA DAIRY PREMIUM
20622	11/09/15	\$ 3.50	CASDORPH, CAROLINE	TWIN FALLS, ID			FFA DAIRY PREMIUM
20623	11/09/15	\$ 14.00	COLEMAN, CECILY	TWIN FALLS, ID			FFA DAIRY PREMIUM
20624	11/09/15	\$ 2.25	HARRIS, SIERRA	TWIN FALLS, ID			FFA DAIRY PREMIUM
20625	11/09/15	\$ 140.00			DISTRICT IV MUSIC EDUCATORS	882 VALLEY RD. HAZELTON, ID 83335	TFHS BAND HONOR CLINIC DUES
20626	11/09/15	\$ 47.35	FEDERICO, MIKE	TWIN FALLS, ID	ORPHAN ANNIES GRILL	801 EVERTT AVE CALDWELL, ID 83605	REIMB/COACHES DINNER STATE SOCCER
20627	11/09/15	\$ 227.68			CANYON RIDGE HIGH SCHOOL	300 N COLLEGE RD. TWIN FALLS ID 83301	DISTRICT DISBURSEMENT VOLLEYBALL 2015
20628	11/09/15	\$ 113.84			MINICO HIGH SCHOOL	ID-25, RUPERT, ID 83350	DISTRICT DISBURSEMENT VOLLEYBALL 2015
20629	11/09/15	\$ 113.84			WOOD RIVER HIGH SCHOOL	1250 FOX ACRES DR. HAILEY, ID 83333	DISTRICT DISBURSEMENT VOLLEYBALL 2015
20630	11/09/15	\$ 113.84			BURLEY HIGH SCHOOL	2100 PARK AVE BURLEY, ID 83318	DISTRICT DISBURSEMENT VOLLEYBALL 2015
20631	11/09/15	\$ 113.84			JEROME HIGH SCHOOL	104 TIGER DR. JEROME ID 83338	DISTRICT DISBURSEMENT VOLLEYBALL 2015
20632	11/09/15	\$ 62.00			MINICO HIGH SCHOOL	ID-25, RUPERT, ID 83350	ENTRY FEE/XC DISTRICT MEET
20633	11/09/15	\$ 50.00	PRICE, BRUCE	TWIN FALLS, ID	HADDEN, CIERRA	1615 FILER AVE E TWIN FALLS, ID 83301	MEAL SCHOLARSHIP FOR VOLLEYBALL TOURNAMENT
20634	11/09/15	\$ 22.00			JEROME HIGH SCHOOL	JEROME, IDAHO	ENTRY FEES FOR DEBATE TOURNAMENT
20635	11/09/15	\$ 31.46	FEDERICO, MIKE	TWIN FALLS, ID	BUFFALO WILD WINGS	407 W NEIDER AVE #110, COEUR D'ALENE, ID 83815	REIMB/COACHES MEAL STATE VOLLEYBALL
20635	11/09/15	\$ 21.92	FEDERICO, MIKE	TWIN FALLS, ID	RED LOBSTER	212 NEIDER AVE, COEUR D'ALENE, ID 83815	REIMB/COACHES MEAL STATE CROSS COUNTRY
20636	11/09/15	\$ 60.10	HATHORNE, MELODIE	TWIN FALLS, ID	DOMINO'S	532 WASHINGTON ST. N, TWIN FALLS, ID 83301	REIMB/YEARBOOK WORKSHOP MEAL
20636	11/09/15	\$ 9.98	HATHORNE, MELODIE	TWIN FALLS, ID	MAVERIK	883 BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIMB/YEARBOOK WORKSHOP CANDY
20637	11/09/15	\$ 150.00			DISTRICT IV MUSIC EDUCATORS	1615 FILER AVE E TWIN FALLS, ID 83301	TFHS STUDENTS ORCHESTA CLINIC 2015
20638	11/09/15	\$ 30.00			DISTRICT IV MUSIC EDUCATORS	1615 FILER AVE E TWIN FALLS, ID 83301	TFHS STUDENTS BAND ADDITIONAL 3 STUDENTS
20639	11/09/15	\$ 360.00			DISTRICT IV MUSIC EDUCATORS	1615 FILER AVE E TWIN FALLS, ID 83301	TFHS STUDENTS CHOIR CLINIC 2015
20640	11/09/15	\$ 1,354.42			IDAHO STATE TAX COMMISSION	P.O. BOX 76, BOISE, ID 83707	OCTOBER 1-31 SALES TAX 2015
20641	11/09/15	\$ 5,308.16			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W. TWIN FALLS, ID 83301	OCTOBER PAYROLL 2015
20642	11/24/15	\$ 208.00			HILLCREST HIGH SCHOOL	2800 OWEN IDAHO FALLS, ID	ENTRY FEES FOR DEBATE TOURNAMENT
20643	11/24/15	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB/PHONE
20644	11/24/15	\$ 216.02	TIM OR TAMI LAUDA	TWIN FALLS, ID			REFUND METALS FEES DUE TO OVERPAYMENT
20645	11/24/15	\$ 150.00	CASPERSON, JOE	TWIN FALLS, ID	IDAHO MUSIC EDUCATORS ASSOCIATION	INTERNET	REIMB/ALL STATE AUDITION FEES
20645	11/24/15	\$ 119.00	CASPERSON, JOE	TWIN FALLS, ID	NATIONAL ASSOCIATION for MUSIC	INTERNET	REIMB/MEMBERSHIP FEES

20646	11/24/15	\$ 358.14			YOUTH ENDOWMENT FOR ACTIVITI	3011 USTICK ROAD BOISE, ID 83704	GIRLS BASKETBALL JAMBOREE DISBURSEMENT
20647	11/24/15	\$ 615.03			CENTURY HIGH SCHOOL	7801 DIAMONDBACK DR POCATELLO, ID	GATE RECEIPTS/STATE FOOTBALL GAMES 2015
20648	11/24/15	\$ 32.93	CABRAL, PHILLIP	TWIN FALLS, ID			REFUND SCHOOL FEES FOR BIANCA GIL
20649	11/24/15	\$ 11,084.55			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W. TWIN FALLS, ID 83301	IDLA, DRIVERS EDUCATION, UNPAID LUNCH FEES 14/15 \
20650	11/24/15	\$ 559.96	FLETCHER, MICHELLE	TWIN FALLS, ID			REIMB/GYM RENTAL & REFUND DYLAN THOMPSON REC
20651	11/24/15	VOID					
20652	11/24/15	\$ 203.85			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W. TWIN FALLS, ID 83301	REMAINING BAL. UNPAID LUNCH FEES 14/15 YR.
20653	11/24/15	\$ 25.00			THE TIMES NEWS	132 3RD ST. WEST, TWIN FALLS, ID 83301	TFHS PARADE OF LIGHTS ENTRY
20654	11/24/15	\$ 50.00	TORGRIMSON, JASON	TWIN FALLS, ID	LITTLE CAESARS	820 BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB/MEAL FOR SKILLS USA ADVISORY PARTY
20655	11/24/15	\$ 12.00	WALKER, SHAUN	TWIN FALLS, ID	WENDYS	818 BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB/MEAL FOR SCOUTING
20655	11/24/15	\$ 56.44	WALKER, SHAUN	TWIN FALLS, ID	STINKER STORE	2259 ADDISON AVE, TWIN FALLS, ID 83301	REIMB/FUEL FOR SCOUTING
20656	11/24/15	\$ 10.00	JONES, NANCY	TWIN FALLS, ID	MAVERIK	120 6TH AVE WEST, TWIN FALLS, ID 83301	REIMB/FUEL UP AFTER RETREAT
20656	11/24/15	\$ 9.70	JONES, NANCY	TWIN FALLS, ID	OASIS STOP 'N GO	108 ADDISON AVE W. TWIN FALLS, ID 83301	REIMB/FUEL UP AFTER RETREAT
20657	11/24/15	\$ 34.57			COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	SUPPLIES FOR FACULTY LOUNGE
20658	11/24/15	\$ 17.00	JONES, TODD	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE E. TWIN FALLS, ID 83301	REIMB/FUEL FOR SCOUTING
20659	11/24/15	\$ 50.00	CREASEY, JOSH	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE E. TWIN FALLS, ID 83301	REIMB/FUEL FOR SCOUTING
20660	11/24/15	\$ 24.39	WALKER, SHAUN	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB/ JUICE FOR ACCREDITATION DAY 2015
20661	11/24/15	\$ 67.19	BURK, TONIA	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB/SUPPLIES FOR SOFTBALL FIELD
		\$ 22,415.15					

**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
1697	11/9/2015	\$ 44.23			Albertsons	1221 Addison Ave., Twin Falls	Supplies
1698	11/9/2015	\$ 3.98			Albertsons	1221 Addison Ave., Twin Falls	Supplies
1699	11/9/2015	\$ 20.00			Chili's	1880 Blue Lakes Blvd. N, Twin Falls	Employee of the month Certificates
1700	11/9/2015	\$ 60.05			River Rock Grill	1824 Blue Lakes Blvd., Twin Falls	IASBO Meeting Luncheon

1701	11/9/2015	\$ 81.52			Sav Mor Drug	139 Main Ave. W., Twin Falls	Supplies
		\$ 209.78					
<b>MAGIC VALLEY HIGH SCHOOL</b>							
<b>CHECK NUMBER</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>NAME (LAST, FIRST)</b>	<b>ADDRESS</b>	<b>VENDOR USED FOR PURCHASE</b>	<b>VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE</b>	<b>REASON FOR PURCHASE</b>
1119	11/9/2015	\$ 208.66	Rothweiler, Amy	Jerome, ID	Costco	731 Pole Line Rd, Twin Falls, ID 83301	Senior Breakfast food/paper products
1120	11/9/2015	\$ 120.78	Carr, Peggy	Twin Falls, ID	Costco	731 Pole Line Rd, Twin Falls, ID 83301	Six graduation cakes
1121	11/9/2015	\$ 10.00	Sawers, Sha	Twin Falls, ID			Refund Summer School Fee
1122	11/9/2015	\$ 38.40			State Tax Commission	P.O. Box 76, Boise, ID 83707	Sales Tax 1/1/15 to 6/30/15
1123	11/9/2015	\$ 51.95			Pizza Hut	1733 Addison Ave. E. Twin Falls, ID 83301	Food for staff on Registration Day
		\$ 429.79					





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3. FEES