

BRIDGE ACADEMY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	ENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1179	6/9/2014	\$31.63			Smith's Food King	1913 Addison Ave E, Twin Falls, ID	Purchased popsicles for Outreach Activity Day 6/2/2014
1180	6/9/2014	\$84.59			Smith's Food King	1913 Addison Ave E, Twin Falls, ID	Purchased food for Olympic Day Activity 6/3/2014
1181	6/9/2014	VOID			Smith's Food King	1913 Addison Ave E, Twin Falls, ID	Purchased Gas/Gift Card for Going Away Gift/Katie Horner
1182	6/9/2014	VOID			Smith's Food King	1913 Addison Ave E, Twin Falls, ID	Purchased Gas/Gift Card for Going Away Gift/Tim Dotterer
1183	6/9/2014	\$199.00	Jim Brown	Hagerman, Idaho	Leadercast Now	On Line	Work Shop
		\$315.22					

CANYON RIDGE HIGH SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME	ADDRESS	ENDOR USED FOR PURCHASE	ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3993	06/09/14	\$ 189.95	LAURIE HALL	TWIN FALLS, ID	IDAHO JOES	TWIN FALLS, ID	CRIMSON HAWKS LUNCH CELEBRATION
3994	06/09/14	\$ 36.90	SAMUEL LOPEZ	FILER, ID	MI PUEBLO	TWIN FALLS, ID	SUPPLIES-EOY BBQ
3995	06/09/14	\$ 29.98			COSTCO	TWIN FALLS, ID	2 POSTERS - STATE CHAMPS
3996	06/09/14	\$ 64.44	CLIFF HALL	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR DEBATE AWARDS BANQUET
3997	06/09/14	\$ 79.90	SAMUEL LOPEZ	FILER, IDAHO	COSTCO	TWIN FALLS, ID	SUPPLIES - EOY BBQ
3998	06/09/14	\$ 115.00			ZOO BOISE	BOISE, ID	FIELD TRIP/ZUERCHER
3999	06/09/14	\$ 35.00	STETSON COUCH	TWIN FALLS, ID			REFUND-SENIOR LAGOON TRIP
4000	06/09/14	\$ 60.00	SHERLYN CARBERRY	TWIN FALLS, ID			REFUND-2 BAND LAGOON TRIPS
4001	06/09/14	\$ 15.00	STACEY SMELSER	TWIN FALLS, ID			REFUND-SENIOR BANQUET
4002	06/09/14	\$ 15.00	HOUDA ABDUL	TWIN FALLS, ID			REFUND-SENIOR BANQUET
4003	06/09/14	\$ 34.96			COSTCO	TWIN FALLS, ID	WATER FOR SCHOLARSHIP AWARDS PROGRAM
4004	06/09/14	\$ 195.00			CSI PLANATARIUM	TWIN FALLS, ID	SCIENCE FIELD TRIP
4005	06/09/14	\$ 65.00	LYLE HUDELSON	TWIN FALLS, ID	SMITH FOOD	TWIN FALLS, ID	GAS FOR RENTAL SUBURBANS - STATE SOFTBALL
4005	06/09/14	\$ 21.00	LYLE HUDELSON	TWIN FALLS, ID	JACKSON'S	BOISE, ID	GAS FOR RENTAL SUBURBANS - STATE SOFTBALL
4005	06/09/14	\$ 97.25	LYLE HUDELSON	TWIN FALLS, ID	SHELL	BOISE, ID	GAS FOR RENTAL SUBURBANS - STATE SOFTBALL
4005	06/09/14	\$ 87.00	LYLE HUDELSON	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	GAS FOR RENTAL SUBURBANS - STATE SOFTBALL
4006	06/09/14	\$ 43.98	TAMMY KING	TWIN FALLS, ID	BIG 5	TWIN FALLS, ID	ALL-NIGHT PARTY
4006	06/09/14	\$ 84.93	TAMMY KING	TWIN FALLS, ID	SHOPKO	TWIN FALLS, ID	ALL-NIGHT PARTY
4006	06/09/14	\$ 100.00	TAMMY KING	TWIN FALLS, ID	MV MALL	TWIN FALLS, ID	ALL-NIGHT PARTY
4006	06/09/14	\$ 33.04	TAMMY KING	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ALL-NIGHT PARTY
4007	06/09/14	\$ 17.85	JEREMY BELLISTON	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	SUPPLIES FOR EOY ASSEMBLY
4007	06/09/14	\$ 17.35	JEREMY BELLISTON	TWIN FALLS, ID	OFFICE MAX	TWIN FALLS, ID	SUPPLIES FOR EOY ASSEMBLY
4008	06/09/14	\$ 438.23			TF SCHOOL DISTRICT	TWIN FALLS, ID	ATHLETIC PAYROLL FOR MAY
4008	06/09/14	\$ 67.50			TF SCHOOL DISTRICT	TWIN FALLS, ID	KITCHEN MANAGER FOR ACADEMIC BANQUET
4009	06/09/14	\$ 400.00			WESTERN DAYS	TWIN FALLS, ID	3 ON 3 TOURNAMENT SPACE & CLEAN-UP
4010	06/09/14	\$ 15.00	AUSTIN McEWAN	TWIN FALLS, ID			REFUND-SENIOR BANQUET
4011	06/09/14		VOID				
4012	06/09/14	\$ 600.00			BUHL HIGH SCHOOL	BUHL, ID	BB SUMMER SHOOT-OUT
4013	06/09/14	\$ 140.00	MARY CASTRONOVA	TWIN FALLS, ID			EOY PARTY FOR IDFY
4014	06/09/14	\$ 50.00	LYDIA BARTHOLOMEW	TWIN FALLS, ID			REFUND-FB CAMP/COOPER
4015	06/09/14	\$ 60.00			IDAHO ASSN SCHOOL ADM	BOISE, ID	ST COUNCIL ANNUAL DUES 6/30/13 TO 6/30/14
4016	06/09/14	\$ 71.40	SHIRLEY MIKOTA	KIMBERLY, ID	BLUEHOST	ON-LINE	BLUEHOST WEB SERVICE
4017	06/09/14	\$ 10.51	JEREMY BELLISTON	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	SUPPLIES FOR EOY ASSEMBLY
4017	06/09/14	\$ 12.35	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR EOY ASSEMBLY

4017	06/09/14	\$ 50.18	JEREMY BELLISTON	TWIN FALLS, ID	TARGET	TWIN FALLS, ID	PRIZES FOR ALL-NIGHT PARTY
4018	06/09/14	\$ 10.75			TF SCHOOL FOOD SERVICE	TWIN FALLS, ID	LUNCH \$\$ COLLECTED FOR LUNCH ROOM
4019	06/09/14	\$ 5,220.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	DRIVER ED FEES THRU 5/28/14
4020	06/20/14	\$ 137.79			SMITH'S FOOD KING	TWIN FALLS, ID	CHICKEN FOR RETIREMENT LUNCHEON
4021	06/20/14	\$ 37.86			TWIN FALLS SANDWICH CO	TWIN FALLS, ID	LUNCH MTG W/COUNSELORS
4022	06/20/14	\$ 200.00			CITY OF TWIN FALLS	TWIN FALLS, ID	2 SECURITY OFFICERS FOR 2014 GRADUATION
4023	06/20/14	\$ 18.08	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	COUPLINGS & ANT POWDER/SPRAY
4024	06/20/14	\$ 8.91	TAMMY KING	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ALL-NIGHT PARTY
4024	06/20/14	\$ 100.00	TAMMY KING	TWIN FALLS, ID	IDAHO CENTRAL CREDIT UN	TWIN FALLS, ID	ALL-NIGHT PARTY
4025	06/20/14	\$ 47.97	CALEB BEARD	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	BATTERIES FOR MICROPHONES
4026	06/20/14	\$ 31.06			JEROME HIGH SCHOOL	JEROME, ID	DISTRICT TRACK SHARE EXPENSES
4027	06/20/14	\$ 41.17			WOOD RIVER HIGH SCHOOL	HAILEY, ID	DISTRICT TENNIS SHARE EXPENSES
4028	06/20/14	\$ 325.50			SKILLS USA IDAHO	BOISE, ID	HOTEL ROOM SHORTAGE
4029	06/20/14	\$ 150.00			SLICE	TWIN FALLS, ID	LUNCH MTG W/SECRETARYS
4030	06/20/14	\$ 85.00			ICDC	REXBURG, ID	CHEER CONFERENCE REGISTRATION/CARLEE OZUNA
4031	06/20/14	\$ 39.74	JULIE BASTIAN	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	ALL-NIGHT PARTY
4032	06/20/14	\$ 19.95			CENTURY HIGH SCHOOL	POCATELLO, ID	ATHLETIC DIRECTOR MTGS SHARE EXPENSES
4033	06/20/14	\$ -	VOID				
4034	06/20/14	\$ 900.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	DRIVER ED - JUNE CLASS
4034	06/20/14	\$ 1,055.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	SUMMER SCHOOL PROCESSING FEE & OUT-OF-DISTRICT STU/CLASSES
4034	06/20/14	\$ 7,100.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	IDLA CLASSES - SUMMER
4035	06/20/14	\$ 165.00			COSTCO	TWIN FALLS, ID	MEMBERSHIP RENEWAL
4036	06/20/14	\$ 1,107.40			STATE TAX COMMISSION	BOISE, ID	SALES TAX/MAY 2014
4037	06/20/14	\$ 310.00			GONZAGA UNIVERSITY BB C	SPOKANE WA	1 ADD'L CAMPER REGISTRATION
4038	06/20/14	\$ 200.00			TFHS	TWIN FALLS, ID	JV GBB TOURNAMENT
4039	06/20/14	\$ 790.00	RAYNA STIMPSON	PAUL	BASKETBALL COACH.COM	AMES, IA	COACH CLINIC REG
4039	06/20/14	\$ 44.69	RAYNA STIMPSON	PAUL	SHELL OIL		GAS TO COACHES CLINIC
4039	06/20/14	\$ 65.90	RAYNA STIMPSON	PAUL	WALMART	TWIN FALLS, ID	CAMP SUPPLIES
4039	06/20/14	\$ 19.98	RAYNA STIMPSON	PAUL	COSTCO	TWIN FALLS, ID	CAMP SUPPLIES
4040	06/20/14	\$ 977.91			STATE TAX COMMISSION	BOISE, ID	SALES TAX/JUNE 2014
4041	06/20/14	VOID					
4042	06/20/14	VOID					
4043	06/20/14	\$ 815.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	IDLA CLASSES - SUMMER SCHOOL - DRIVER ED
3982 ADJ	06/20/14	\$ 20.00					
INTEREST	06/20/14	\$ (0.08)					
		\$ 23,398.28					

HARRISON ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	ENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3591	6/9/2014	\$ 21.22	ROBIN MASON	TWIN FALLS, ID	MICHAEL'S	TWIN FALLS, ID	SCIENCE SUPPLIES
3592	6/9/2014	\$ 136.66	LINDA SIMMONS	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	FOOD FOR CHRIS GILLETTE RETIREMENT PARTY
3593	6/9/2014	\$ 107.50	LINDA SIMMONS	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES
3594	6/9/2014	\$ 310.00	ANN JENSEN	TWIN FALLS, ID	1000 SPRINGS RESORT	HAGERMAN, ID	5TH GRADE SWIM PARTY
3595	6/9/2014	\$ 100.00	CHRIS GILLETTE	TWIN FALLS, ID	IDAHO GUIDE SERVICES	TWIN FALLS, ID	3RD GRADE FLOAT TRIP
3596	6/9/2014	\$ 25.43	ANN JENSEN	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	COAT RACKS
3597		VOID					

3598	6/9/2017	\$ 98.00	MELISSA ARDITO	JEROME, ID	THE SANDWICH SHOP	TWIN FALLS, ID	LUNCH FOR WISE TEAM
		\$ 798.81					

LINCOLN ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1599	6/13/2014	\$ 29.66			King's	1305 Filer Ave, Twin Falls, ID 83301	rose bushes for retirements
1600	6/13/2014	\$ 17.99	Bernsen, Lisa	Twin Falls, ID	Costco		retirement cake
1601	6/13/2014	\$ 21.73	Bloxham, Kristen	Twin Falls, ID	Wal-Mart	252 Cheney Dr W, Twin Falls, ID 83301	student party supplies
1602	6/13/2014	\$ 37.27			WinCo	1569 Blue Lakes Blvd N, Twin Falls, ID 83301	5th grade party supplies
1603	6/13/2014	\$ 27.16			Jim Bob's Bakery	352 2nd Ave E, Twin Falls, ID 83301	donuts for last staff meeting
1604	6/13/2014	\$ 141.51			Wal-Mart	252 Cheney Dr W, Twin Falls, ID 83301	soda for end of the year movie time
1605	6/13/2014	\$ 49.20			Wal-Mart	252 Cheney Dr W, Twin Falls, ID 83301	Pride Patrol end of the year party
1606	6/13/2014	\$ 12.30			Mason's Trophies and Gifts	409 2nd Ave S., Twin Falls, ID 83301	reading plaque and medals
1607	6/13/2014	\$ 142.62			Café Rio	835 Blue Lakes Blvd N, Twin Falls, ID 83301	meat for end of the year staff party

\$ 479.44

MAGIC VALLEY HIGH SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1107	6/30/2014	\$ 183.54	Amy Rothweiler	Jerome, ID	Costco	731 Pole Line Rd., Twin Falls, ID 83301	Food/paper products for Graduation
1108	6/30/2014	\$ 94.42	Peggy Carr	Twin Falls, ID	Costco	731 Pole Line Rd., Twin Falls, ID 83301	Graduation cakes
1109	6/30/2014	\$ 73.00	Dawn Barringer	Twin Falls, ID			Refund Block 12 P.E. fees
1110	6/30/2014	\$ 58.58			Herff Jones	966 East Lincoln Rd., Idaho Falls, ID 83401	Yesenia Cortez's graduation items
1111	6/30/2014	\$ 24.90			State Tax Commission	P.O. Box 76, Boise, ID 83707	Sales tax 1/1/14 to 6/30/14

\$ 434.44

MORNINGSIDE ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1271	6/9/2014	\$ -			VOID		VOID
1272	6/9/2014	\$ 112.75			AMERICAN HEART ASSOCIATION		JUMROPE FOR HEART
1273	6/9/2014	\$ 25.34			Smith's	1913 Addison Ave. Twin Falls Id 83301	REWARDS FOR STUDENTS
1274	6/9/2014	\$ 101.50			BOWLADROME	220 EASTLAND DR. TWIN FALLS ID 83301	PATROLS BOWLING
1275	6/9/2014	\$ 344.00			SKATELAND	KIMBERLY RD. TWIN FALLS ID 83301	5TH GRADE AR TRIP
1276	6/9/2014	\$ 93.52			Smith's	1913 Addison Ave. Twin Falls Id 83301	ASSESSMENT AND GOALS DAY
		\$ 677.11					

OLEARY MIDDLE SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9025	6/20/2014	\$ 100.00	Savchin, Lynn	Twin Falls, ID			Parent/student refund
9026	6/20/2014	\$ 309.79			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	March Sales Tax
9027	6/20/2014	\$ 231.93			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	April Sales Tax
9028	6/20/2014	\$ 1,627.98			Twin Falls School Dist. #411	201 Main Ave. W. Twin Falls, Id. 83301	April Extra duty payroll
9029	6/20/2014	\$ 10.00	Schutte, Ryan	Twin Falls, ID			Parent/student refund
9030	6/20/2014	\$ 9.00	Biswa, Man	Twin Falls, ID			Parent/student refund

9031	6/20/2014	\$ 11.00	Skeen, Vern	Twin Falls, ID			Parent/student refund
9032	6/20/2014	\$ 10.00	Faria, Cynthia	Twin Falls, ID			Parent/student refund
9033	6/20/2014	\$ 10.00	McMillen, Miller	Twin Falls, ID			Parent/student refund
9034	6/20/2014	\$ 8.00	Buscher, Tim	Twin Falls, ID			Parent/student refund
9035	6/20/2014	\$ 14.00	Husakovic, Esad	Twin Falls, ID			Parent/student refund
9036	6/20/2014	\$ 30.00	Harman, Ben	Twin Falls, ID			Parent/student refund
9037	6/20/2014	\$ 76.00	Stockton, Randy	Twin Falls, ID			Parent/student refund
9038	6/20/2014	\$ 100.00	Summers, Kim	Twin Falls, ID			Parent/student refund
9039	6/20/2014	\$ 2,175.00			Twin Falls School Dist. #411	201 Main Ave. W. Twin Falls, Id. 83	IDLA student fees
9040	6/20/2014	\$ 105.74			Musser Bros. Inc.	P.O. Box 5262 Twin Falls, Id. 83303	Purchase Mr. Hyatt retirement bear
		\$ 4,828.44					

OREGON TRAIL ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1658	6/9/2014	\$ 14.41			BARNES & NOBLES	TWIN FALLS, ID	Book for student
1659			VOID				
1660	6/13/2014	\$ 13.95	Steinagel - Jane	TWIN FALLS, ID			book returned
1661	6/20/2014	\$ 35.00	Tore Up		Tore Up	TWIN FALLS, ID	shredding
1661A	6/20/2014	\$ 35.00	Tore Up		Tore Up	TWIN FALLS, ID	
1662	6/20/2014	\$ 20.64	PTA				Carnival help
BANK FEES		\$ 5.00					
		\$ 124.00					

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
19341	6/9/2014	\$ 455.00		18734 HWY 30	1000 SPRINGS	18734 HWY 30 TWIN FALLS, ID	7TH GRADE FIELD TRIP
19342	6/9/2014	\$ 1,110.00			COATES CATERING	18734 HWY 30 TWIN FALLS, ID	LUNCH FOR 8TH GRADE FIELD TRIP
19343	6/9/2014	\$ 714.00			1000 SPRINGS	18734 HWY 30 TWIN FALLS, ID	8TH GRADE FIELD TRIP
19344	6/9/2014	\$ 50.00			LITTLE CEASARS	820 BLUR LAKES TWIN FALLS, ID	PIZZA FOR POWDER PUFF FOOTBALL
19345	6/9/2014	\$ 639.00			NAT SOO PAH		6TH GRADE FIELD TRIP
19346	6/9/2014	\$ 6.00	NEWMAN, JOLINDA	TWIN FALLS, ID			REIMBURSEMENT FOR 7TH GRADE TRIP
19347	6/9/2014	\$ 100.00	RASMUSSEN, ISAAC	TWIN FALLS, ID			\$100 DRAWING
19348	6/9/2014	\$ 100.00	BINGHAM, NATHAN	TWIN FALLS, ID			\$100 DRAWING
19349	6/9/2014	\$ 100.00	SLAGEL, KOBY	TWIN FALLS, ID			\$100 DRAWING
19350	6/9/2014	\$ 30.00	MITCHELL, MARSHA	TWIN FALLS, ID			REIMBURSEMENT FOR SCHOOL FEES
19351	6/9/2014	\$ 48.70	WEIGT, JENNIFER	TWIN FALLS, ID			REIMBURSEMENT FOR LUNCH MONEY
19352	6/9/2014	\$ 86.71			ZURCHERS	1605 E. BLUELAKES BLVD	PERRINE CARNIVAL
19353	6/9/2014	\$ 259.98			SOUTHERN IDAHO LANDSCAPE	21150 HWY 30	RETIREMENT GIFTS
		\$ 3,699.39					

SAWTOOTH ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1410	6/13/2014	\$ 33.92	JAHNS, SUZAN	TWIN FALLS ID	DOLLAR TREE STORE	TWIN FALLS ID	3RD GRADE MOTHER'S DAY PROJECT
1411	6/13/2014	\$ 25.00	COOK, DEBBIE	FILER, ID	TWIN FALLS PARKS AND RECREATION	TWIN FALLS ID	CASCADE PARK PICNIC AREA FEE

1412	6/13/2014	\$ 78.86	KELLEY, GAIL	TWIN FALLS ID	COSTCO	TWIN FALLS ID	1ST GRADE ACTIVITY
1413	6/13/2014	\$ 111.52			DOMINO'S PIZZA	TWIN FALLS ID	STUDENT LIBRARIAN THANK YOU PARTY
1414	6/13/2014	\$ 23.85	JAHNS, SUZAN	TWIN FALLS ID	LITTLE CAESARS/FRED MEY	TWIN FALLS ID	OUTSTANDING READERS LUNCH
1415	6/13/2014	\$ 10.00			FILER INTERMEDIATE SCHOOL	FILER, ID	2 RECORDS FOR MUSIC DEPT
1416	6/13/2014	\$ 144.00			DISCOVERY CENTER OF ID	BOISE, ID	IDAHO HISTORY 4TH GR FIELD TRIP
1417	6/13/2014	\$ 27.00	PETERSEN, TAMMY	TWIN FALLS ID	MICHAELS/DOLLAR TREE/WAL	TWIN FALLS ID	KDG CLASS PROJECT
1418	6/13/2014	\$ 169.00	ERBAUGH, CAROL	KIMBERLY, ID	LITTLE CAESARS	TWIN FALLS ID	FIRST GRADE PICNIC DAY
1419	6/13/2014	\$ 64.34			COSTCO	TWIN FALLS ID	SUPPLIES FOR RETIREMENT PARTY
1420	6/13/2014	\$ 25.10			WINCO	TWIN FALLS ID	TREATS FOR MEETING
		\$ 712.59					

TWIN FALLS HIGH SCHOOL

CHECK NUMBER	DATE	AMT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19933	06/09/14	\$ 181.32	URRUTIA, MACY	TWIN FALLS, ID	TOMATO'S	1309 BLUE LAKES BLVD N T F ID	REIMB/TEAM MEAL
19934	06/09/14	\$ 50.45	GRINDSTAFF, MARTY	TWIN FALLS, ID	COSTCO	731 POLE LINE RD T F ID	REIMB/EOY BANQUET
19934	06/09/14	\$ 269.70	GRINDSTAFF, MARTY	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD T F ID	REIMB/EOY BANQUET
19935	06/09/14	\$ 102.42	HALL, BRENDA	TWIN FALLS, ID	GOLDEN CORRAL	1923 BLUE LAKES BLVD T F ID	REIMB/STEP LUNCH
19936	06/09/14	\$ 31.06			JEROME HIGH SCHOOL	104 TIGER DRIVE JEROME ID	TRACK ENTRY FEE
19937	06/09/14	\$ 41.17			WOOD RIVER HIGH SCHOOL	1250 FOX ACRES RD HAILEY, ID	DISTRICT TENNIS
19938	06/09/14	\$ 90.00			4TH DISTRICT COACHES ASSOCIATION	2283 CASTLE DRIVE TF ID	COACHES BANQUET
19939	06/09/14	\$ 16.00			BABBLE'S	228 SHOSHONE ST TF ID	PRESS GRADUATION TABLECLOTHS
19940	06/09/14	\$ 4,102.67			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	APRIL 2014 PAYROLL
19941	06/09/14	\$ 3,847.09			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	MAY 2014 PAYROLL
19942	06/09/14	\$ 275.00	HARRIS, SAMUEL OR MICHAEL	TWIN FALLS, ID			REFUND MCKAYLA'S SR TRIP
19943	06/09/14	\$ 25.00	LEMON, HEATHER	TWIN FALLS, ID			REFUND SKI TRIP
19944	06/09/14	\$ 52.00	MALONE, SCOTT	TWIN FALLS, ID			REFUND MOLLY'S YEARBOOK
19945	06/09/14	\$ 19.99	SEFCSEK, VICTORIA	TWIN FALLS, ID	TOYTOWN	1236 BLUE LAKES BLVD N T F ID	REIMB/GRADUATION GIFTS
19945	06/09/14	\$ 36.96	SEFCSEK, VICTORIA	TWIN FALLS, ID	MICHAEL'S	1988 BRIDGEVIEW BLVD T F ID	REIMB/GRADUATION SUPPLIES
19946	06/09/14	\$ 172.06	STADELMEIR, TIM	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD TF ID	REIMB/SUPPLIES FOR BASEBALL FIELD
19947	06/09/14	\$ 90.00	MORRIS, TUDDY	TWIN FALLS, ID	ID PROFESSIONAL TECHNICAL	2900 CHINDEN BLVD BOISE, ID	REIMB/SUMMER CONFERENCE REGISTRATON
19948	06/09/14	\$ 129.75	DAVIS, JD	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD N T F ID	REIMB/SUPPLIES
19948	06/09/14	\$ 54.99	DAVIS, JD	TWIN FALLS, ID	DOMINO'S PIZZA	532 WASHINGTON ST N TF ID	REIMB/PIZZA FOR MEETING
19949	06/13/14	\$ 50.42	FEDERICO, MIKE	TWIN FALLS, ID	SCOOTERS	137 2ND AVE E TF ID	REIMB/MEAL FOR FIELD WORKERS
19950	06/13/14	\$ 200.00			SPRING CREEK HIGH SCHOOL	14550 LAMOILLE HWY SPRING CREEK, ID	REFUND JV ENTRY FEE
19951	06/13/14	\$ 190.00	MCMURTRY, MARIAH	TWIN FALLS, ID			REFUND/ DRAMA TRIP
19952	06/13/14	\$ 140.00	LOPEZ, EVA	TWIN FALLS, ID			REFUND/DRAMA TRIP
19953	06/13/14	\$ 200.00	NIELSEN, KENNA	TWIN FALLS, ID			REFUND/DRAMA TRIP
19954	06/13/14	\$ 73.95	MIX, LISA	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD TF ID	REIMB/DVD'S FOR SR VIDEO
19955	06/13/14	\$ 170.00	IRETON, AMANDA	TWIN FALLS, ID			REFUND/DRAMA TRIP
19956	06/13/14	\$ 30.00	FLOURNOY, CHRIS	TWIN FALLS, ID			REFUND LAGOON TRIP
19957	06/13/14	\$ 30.00	DAVE OR AMY HUTCHINGS	TWIN FALLS, ID			REFUND LAGOON TRIP
19958	06/13/14	\$ 70.80			COSTCO	731 POLE LINE DR TF ID	SUPPLIES FOR EOY LUNCH
19959	06/13/14	\$ 251.96	FEDERICO, MIKE	TWIN FALLS, ID	RED ROBIN	1562 N WOODLAND LAYTON, UT	REIMB/CAMPING AND MEAL FOR STU CO RETREAT
19959	06/13/14	\$ 113.98	FEDERICO, MIKE	TWIN FALLS, ID	LAGOON R V PARK	P O BOX 696 FARMINGTON, UT	REIMB/CAMPING AND MEAL FOR STU CO RETREAT
19960	06/13/14	\$ 141.78	GUESS, GALEN	TWIN FALLS, ID	HOME DEPOT	1650 POLE LINE RD TF ID	REIMB/SUPPLIES FOR SHELF

19961	06/13/14	\$ 32.42	FEDERICO, MIKE	TWIN FALLS, ID	RED ROBIN	1562 N WOODLAND LAYTON, UT	REIMB/CAMPING AND MEAL FOR STU CO RETREAT
19962	06/13/14	\$ 75.00	SEAMAN, BOB	TWIN FALLS, ID			REFUND/LOST MATH BOOK RETURNED
19963	06/13/14	\$ 35.05	GARCIA, JADE	TWIN FALLS, ID	VALLEY BUHL	708 HWY 30 BUHL, ID	REIMB/GAS TO CLINIC
19963	06/13/14	\$ 58.00	GARCIA, JADE	TWIN FALLS, ID	FOOTHILLS CHEVRON	1060 HWY 20 MOUNTAIN HOME, ID	REIMB/GAS TO CLINIC
19964	06/13/14	\$ 600.00			BUHL BASKETBALL	#1 INDIAN TERRITORY BUHL, ID	SUMMER TOURNY ENTRY FEE
19965	06/13/14	\$ 261.11	CASPERSON, JOE	TWIN FALLS, ID	STORE SUPPLY WAREHOUSE	INTERNET	REIMB/CLOTHES RACKS
19966	06/13/14	\$ 150.00			LEESIDE EDU SERVICES	5465 E TERRA LINDA WAY NAMPA, ID	WORKSHOP
19967	06/13/14	\$ 256.69	CASPERSON, JOE	TWIN FALLS, ID	AMAZON.COM	INTERNET	REIMB/DISPLAY RAILS
19968	06/13/14	\$ 19.95			CENTURY HIGH SCHOOL		REIMB/MEETING MEALS
19969	06/13/14	\$ 72.44	WARD, ALLISON	TWIN FALLS, ID			REIMB/PHOTO BOOKS
19970	06/13/14	\$ 1,212.58			IDAHO STATE TAX COMMISS	P O BOX 76 BOISE, ID 83704	MAY 2014 SALES TAX
19971	06/13/14	\$ 37.25	PISTOLE, JESSICA	TWIN FALLS, ID	COSTCO	731 POLE LINE DR TF ID	REIMB/PICS FOR TEAM
19971	06/13/14	\$ 89.90	PISTOLE, JESSICA	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD N TF ID	REIMB/CHICKEN FOR TEAM
19972	06/13/14	\$ 250.00			ISU BASKETBALL	921 S 8TH STOP 8173 POCATELLO, ID	TEAM CAMP ENTRY
19973	06/20/13	\$ 2,655.00			GONZAGA UNIVERSITY	BOONE DRIVE SPOKANE, WA	ENTRY FEE/TEAM CAMP
19974	06/20/13	\$ 599.80	HAYCOCK, JAMES	TWIN FALLS, ID	ENTERPRISE RENT A CAR	1418 BLUE LAKES BLVD TF ID	REIMB/CAR RENTAL/ASHLAND
19975	06/20/13	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	REIMB/CELL PHONE
19975	06/20/13	\$ 266.00	FEDERICO, MIKE	TWIN FALLS, ID	DELTA AIRLINES	INTERNET	REIMB/TICKET TO SPOKANE
19975	06/20/13	\$ 133.15	FEDERICO, MIKE	TWIN FALLS, ID	DOLLAR	INTERNET	REIMB/CAR RENTAL/SPOKANE
19976	06/20/13	\$ 395.00	JONES, NANCY	TWIN FALLS, ID	CLARION INN	1399 BENCH ROAD POCATELLO, ID	REIMB/HOTEL/TOURNAMENT
19977	06/20/13	\$ 90.00	REYNOLDS, ALLYN	TWIN FALLS, ID	STATE OF IDAHO BOARD OF	INTERNET	REIMB/MEMBERSHIP DUES
19978	06/20/13		VOID				
19979	06/20/13		VOID				
19980	06/20/13	\$ 23,175.00			TWIN FALLS SCHOOL DISTR	TWIN FALLS, ID	IDLA FUNDS
19981	06/20/13	\$ 6,360.00			TWIN FALLS SCHOOL DISTR	TWIN FALLS, ID	DR ED FUNDS
19982	06/20/13	\$ 220.00			TWIN FALLS SCHOOL DISTR	TWIN FALLS, ID	SUMMER SCHOOL FUNDS
19983	06/20/13	\$ 864.50			WESTERN STATE BUS SERV	P O BOX 1108 PENDELTON, OR	BUS LEASE 2013-14
19984	06/20/13	\$ 350.00			ROCKY MOUNTAIN BASKET	5450 N LINDER RD MERIDIAN, ID	ENTRY FEE/SUMMER TOURNY
19985	06/20/13	\$ 755.00			IHSAA	8011 USTICK RD BOISE, ID	FEES/2014-15
19986	06/30/14	\$ 237.00	HARR, MATT	TWIN FALLS, ID	CLARION INN	1399 BENCH RD POCATELLO, ID	TEAM TOURNEY STAY
19986	06/30/14	\$ 95.58	HARR, MATT	TWIN FALLS, ID	STINKER	ADDISON AVE TWIN FALLS, ID	REIMB/GAS FOR TOURNEY
19986	06/30/14	\$ 59.54	HARR, MATT	TWIN FALLS, ID	TWIN STOP	BLUE LAKES BLVD TWIN FALLS, ID	REIMB/GAS FOR TOURNEY
19987	06/30/14	\$ 124.96	DODDS, JO	TWIN FALLS, ID	OFFICE MAX	1519 BLUE LAKES BLVD N TWIN FALLS, ID	REIMB/CARTRIDGES

\$ 50,851.44

TWIN FALLS SCHOOL DISTRICT

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	ENDOR USED FOR PURCHASE	ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1637	6/13/2014	\$ 23.76			Sav Mor Drugs	139 Main Avenue West, Twin Falls	Supplies
1638	6/13/2014	\$ 20.00			LaCasita	111 South Park Avenue, Twin Falls	Employee of the month
1639	6/13/2014	\$ 20.00			Chili's	1880 Blue Lakes Blvd. N., Twin Falls	Employee of the month
1640	6/13/2014	\$ 25.41			Domino's	532 Washington St N, Twin Falls	meal for negotiations
1641	6/13/2014	\$ 71.23			Albertson's	1221 Addison Avenue, Twin Falls, ID	Supplies for Negotiations
1642	6/13/2014	\$ 5.00			Doller Tree	1147 Filer Ave. E., Twin Falls	Supplies for Retiree Celebration
1643	6/13/2014	\$ 20.00			Culver's	163 Pole Line Rd, Twin Falls	Employee of the month
1644	6/13/2014	\$ 41.02			Albertson's	1221 Addison Avenue, Twin Falls, ID	Supplies for IBB Training meeting

		\$ 226.42					
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