

BICKEL ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1973	6/30/2015	\$ 35.89			ALBERTSON'S	TWIN FALLS, ID	TREATS FOR KINDERGARTEN OPEN HOUSE
1974	6/30/2015	\$ 25.00	RANDY HECK	TWIN FALLS, ID			REFUND FOR BOISE TRIP
1975	6/30/2015	\$ 46.18			WALMART	TWIN FALLS, ID	SHOES FOR STUDENTS
1976	6/30/2015	\$ 31.46			FRED MEYER	TWIN FALLS, ID	CARD/PLANT FOR PAM SCARROW
		\$ 138.53					

BRIDGE ACADEMY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1208	06/08/15	\$ 8.43	Horner, Katie	Twin Falls, idaho	Chappel's Market	Hagerman, ID	Ice for Hagerman Rafting Trip purchased from Chappel's Market
1209	06/08/15	\$ 9.97	Robbins, Rebecca	Twin Falls, idaho	Fred Meyer	Twin Falls, ID	Reimbursement for Student Incentive Items: PO Overage
1210	06/08/15	\$ 75.00			Pizza Hut	1733 Addison Ave E, Twin Falls, ID 83301	Pizza Party for Walk-A-Thon Winners
1211	06/08/15	\$ 100.00			OLMS Fundraiser	2350 Elizabeth Blvd, Twin Falls, ID 83301	Car Wash Proceeds to Marjie Atkins/Teacher OLMS
1212	06/08/15	\$ 17.69			Fred Meyer	705 Blue Lakes Blvd N, Twin Falls, ID 83301	Student Council Parent Appreciation - Gladys Shoup
1213	06/08/15	\$ 155.00			IHOP	1944 Blue Lakes Blvd N, Twin Falls, ID 83301	Student Incentive for Students of the Week for Semester 2

1214	06/08/15	\$ 45.64			La Casita	111 S Park Ave W, Twin Falls, ID 83301	Working Staff Lunch
1215	06/08/15	\$ 79.99			Big 5 Sporting Goods	1036 Blue Lakes Blvd N, Twin Falls, ID 83301	Longboard for Student Recognition
		\$ 491.72					
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
4486	06/08/15	\$ 225.00	JON WILCOX	TWIN FALLS, ID	SPOKE & WHEEL	TWIN FALLS, ID	PARTS/LABOR TO REPAIR SPINNING BIKES
4487	06/08/15	\$ 75.00	JUDY HELSLEY	TWIN FALLS, ID			REFUND FB CAMP/JESSE
4488	06/08/15	\$ 220.00			BISHOP KELLY HIGH SCHOOL	BOISE, ID	ENTRY FEE - BATTLE AT THE CASTLE SHOOT-OUT
4489	06/08/15	\$ 168.30	SHANNON EDWARDS	TWIN FALLS, ID	DISCOUNT DANCE SUPPLY	ON-LINE	TIGHTS FOR SYNERGY WOMEN
4490	06/08/15	\$ 186.01	WILLIAM HALE	BUHL, ID	LAGOON	FARMINGTON, UT	LAGOON TICKETS FOR STUDENTS WHO DID FUNDRAISER
4490	06/08/15	\$ 100.58	WILLIAM HALE	BUHL, ID	OFFICE DEPOT	TWIN FALLS, ID	CHOIR AWARDS
4491	06/08/15	\$ 25.99	SHELLIAN GILLILAND	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	RETIREMENT CAKE FOR TEACHERS
4492	06/08/15	\$ 77.26	KASEY TESKE	TWIN FALLS, ID	JIMMY JOHNS	TWIN FALLS, ID	LUNCH - LEADER IN ME MEETING
4493	06/08/15	\$ 27.00	TWIN FALLS FOOD SERV	TWIN FALLS, ID			9 DOZ COOKIES FOR SENIOR RECOGNITION NIGHT
4494	06/08/15	\$ 12.78	TIFFANY JORDAN	TWIN FALLS, ID	RED ROBIN	COEUR D'ALENE, ID	LUNCH @ STATE SOFTBALL
4494	06/08/15	\$ 9.21	TIFFANY JORDAN	TWIN FALLS, ID	ARBY'S	COEUR D'ALENE, ID	LUNCH @ STATE SOFTBALL
4494	06/08/15	\$ 5.50	TIFFANY JORDAN	TWIN FALLS, ID	LOVE'S	OREGON	DINNER @ STATE SOFTBALL
4495	06/08/15	\$ 124.29	LAURIE HALL	BUHL, ID	RED ROBIN	BOISE, ID	DINNER FOR UNIFIED TEAM @ STATE TRACK
4496	06/08/15	\$ 125.33	BEN BENOIT	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	FOOD FOR STATE TRACK

4496	06/08/15	\$	162.00	BEN BENOIT	TWIN FALLS, ID	JIMMY JOHNS	TWIN FALLS, ID	FOOD FOR STATE TRACK
4497	06/08/15	\$	5.00	SOMMER BENNETT	TWIN FALLS, ID			REFUND COUPON FOR YRBOOK/SAVANNAH
4498	06/08/15	\$	12.99	NANCY LARSON	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	AA BATTERIES
4499	06/08/15	\$	100.00	CASSANDRA STONE	TWIN FALLS, ID			REFUND SENIOR TRIP
4500	06/08/15	\$	6.00	MARY FITZPATRICK	TWIN FALLS, ID			REFUND / YRBOOK ADD-ON
4501	06/08/15	\$	100.00	SHAYENNE ANTON	TWIN FALLS, ID			REFUND SENIOR TRIP
4502	06/08/15	\$	100.00	LISA HULME	TWIN FALLS, ID			REFUND SENIOR TRIP
4503	06/08/15	\$	100.00	JENNIFER LEGG	TWIN FALLS, ID			REFUND SENIOR TRIP
4504	06/08/15	\$	11.37	JAXON TANNER	TWIN FALLS, ID			REFUND - HOSA STATE CONFERENCE
4505	06/08/15	\$	321.21	TWIN FALLS FOOD SERV	TWIN FALLS, ID			LUNCH FINES COLLECTED @ EOY
4506	06/08/15	\$	145.00	LAREE JANSEN	TWIN FALLS, ID			TUPPERWARE FUNDRAISER
4507	06/08/15	\$	154.80	LAURIE HALL	BUHL, ID	GERTIES	TWIN FALLS, ID	EOY CLASS ACTIVITY
4508	06/08/15	\$	84.93	DON RITCHEY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR EOY CLASS PARTY
4509	06/08/15	\$	250.00	KIM ALLEN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	5 ROCKING CHAIRS FOR RETIREMENT GIFTS
4510	06/08/15	\$	49.97	JEREMY BELLISTON	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	GIFTS FOR SENIOR ALL-NIGHT PARTY
4511	06/08/15	\$	48.62	KASEY TESKE	TWIN FALLS, ID	DOMINOS	TWIN FALLS, ID	PIZZA PARTY/WEAVER'S CLASS
4512	06/08/15	\$	248.75	WILLIAM HALE	BUHL, ID	COSTCO	TWIN FALLS, ID	PIZZA FOR CHOIR AWARDS PICNIC
4512	06/08/15	\$	85.45	WILLIAM HALE	BUHL, ID	WINCO	TWIN FALLS, ID	SUPPLIES FOR CHOIR AWARDS PICNIC
4512	06/08/15	\$	64.00	WILLIAM HALE	BUHL, ID	SOUNDWAVES RECORDING	ON-LINE	HONOR CLINIC PERFORMANCE DVD'S
4513	06/08/15	\$	2,198.59			TF SCHOOL DISTRICT	TWIN FALLS, ID	MAY 2015 ATHLETIC PAYROLL
4514	06/08/15	\$	96.87	TIFFANY MOILAN	JEROME, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR TENNIS TEAM BBQ
4515	06/08/15	\$	62.95	JEREMY BELLISTON	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	SUPPLIES FOR PROM

4516	06/08/15	\$ 150.00	MATT TRINER	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	SUPPLIES FOR POLICE "KICK OFF TO SUMMER POSTER CONTEST"
4517	06/08/15	\$ 56.88	WILLIAM HALE	BUHL, ID	DON'S MARKET	BUHL, ID	DONUTS FOR ADVANCED CHOIR CLASS
4518	06/08/15	\$ 162.51	THE NEST	TWIN FALLS, ID			NHS INDUCTION CEREMONY REFRESHMENTS
4519	06/08/15	\$ 291.17	JACOBY FOX	TWIN FALLS, ID	ORLEAN'S HOTEL	LAS VEGAS	ROOM FOR COACHES AT NIKE CLINIC
4520	06/24/15	\$ 531.76	ZACH ABELS	TWIN FALLS, ID			PRACTICE ROUNDS @ STATE GOLF/MEALS
4521	06/24/15	\$ 79.13	DAVE SLOTTEN	TWIN FALLS, ID			GAS FOR LAWNMOWER/FB FIELDS
4522	06/24/15	\$ 1,452.47	VALERIE STEINMETZ	TWIN FALLS, ID			SUPPLIES/RAFFLE - SENIOR ALL-NIGHT PARTY
4523	06/24/15	\$ 462.00			IDAHO SPECIAL OLYMPICS	BOISE, ID	CAR RAFFLE TICKETS
4524	06/24/15	\$ 87.08	KASEY TESKE	TWIN FALLS, ID			STUDY HALL REWARDS
4524	06/24/15	\$ 156.00	KASEY TESKE	TWIN FALLS, ID			ACHIEVE 3000 AWARDS PROGRAM-TABLET
4524	06/24/15	\$ 105.00	KASEY TESKE	TWIN FALLS, ID			DONATION-AJ ACEVEDO FUNDRAISER/SURGERY
4525	06/24/15	\$ 160.00			CITY OF TWIN FALLS	TWIN FALLS, ID	SECURITY FOR PROM
4525	06/24/15	\$ 120.00			CITY OF TWIN FALLS	TWIN FALLS, ID	SECURITY FOR CRHS GRADUATION
4526	06/24/15	\$ 68.50			CANYON FLORAL	TWIN FALLS, ID	FLOWERS-D HAGAR/C YOUNG/K LAUDA
4527	06/24/15	\$ -	VOID				
4528	06/24/15	\$ 80.51			SUBWAY	TWIN FALLS, ID	PIZZA FOR GOLF TEAM
4529	06/24/15	\$ 52.00			IDAHO SPECIAL OLYMPICS	BOISE, ID	CAR RAFFLE TICKETS
4530	06/24/15	\$ 150.00	VIRGINIA CASTRO	TWIN FALLS, ID			REFUND-CAMP/JON
4531	06/24/15	\$ 120.35	KASEY TESKE	TWIN FALLS, ID			OFFICE STAFF GOING AWAY PARTY

4532	06/24/15	\$ 125.00			COLLEGE OF IDAHO	NAMPA, ID	ADD'L BBB CAMP PARTICIPANT
4533	06/24/15	\$ 48.74	SEAN IMPOMENI	TWIN FALLS, ID			SENIOR CAPTAIN LUNCHEON
4533	06/24/15	\$ 124.50	SEAN IMPOMENI	TWIN FALLS, ID			COACHES APPRECIATION LUNCH
4534	06/24/15	\$ 129.98			COSTCO	TWIN FALLS, ID	SHELVING FOR FOOD PANTRY
4535	06/24/15	\$ 165.00			COSTCO	TWIN FALLS, ID	COSTCO MEMBERSHIP RENEWAL
4536	06/24/15	\$ 7.49	LESA LONG	TWIN FALLS, ID			CLEANING SUPPLIES
4537	06/24/15	\$ 1,172.64			STATE TAX COMMISSION	BOISE, ID	MAY SALES TAX
4538	06/24/15	\$ 8,460.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	DR ED FEES 5/2/15 - 6/15/15
4538	06/24/15	\$ 6,050.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	IDLA CLASSES 5/2/15 - 6/15/15
4538	06/24/15	\$ 1,130.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	SUMMER SCHOOL PROCESSING
4539	06/24/15	\$ 25.00			LITTLE CAESARS	TWIN FALLS, ID	PIZZA FOR POLE VAULT CAMP
4540	06/24/15	\$ 100.00			C.S.I. CHALLENGE COURSE	TWIN FALLS, ID	DEPOSIT FOR ROPE COURSE 8/26/15
4541	06/24/15	\$ 46.91	KASEY TESKE	TWIN FALLS, ID			BREAKFAST W/9TH TRANSITION TEACHERS
4542	06/24/15	\$ 26.29	CARLEE OSUNA	TWIN FALLS, ID			SUPPLIES FOR CHEER BANQUET
4542	06/24/15	\$ 71.00	CARLEE OSUNA	TWIN FALLS, ID			SHIPPING-CHEER UNIFORM TRY-ONS
4543	06/24/15	\$ 25.00	VALERIE STEINMETZ	TWIN FALLS, ID			MOVIE TICKETS FOR ALL-NIGHT PARTY
4544	06/24/15	\$ 52.69	JEREMY BELLISTON	TWIN FALLS, ID			SUPPLIES FOR PROM
4545	06/24/15	\$ 1,072.00			KRISPY KREME	SALT LAKE CITY, UT	DONUT FUNDRAISER
4546	06/24/15	\$ 121.64			CANYON CREST	TWIN FALLS, ID	LUNCH-BLT MEETING

4547	06/24/15	\$ 262.00			QUICK DRAW EMBROIDERY	TWIN FALLS, ID	SHIRTS/HATS - SOFTBALL
4548	06/16/15	\$ 860.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	DR ED FEES THRU 6/23/15
4548	06/16/15	\$ 375.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	IDLA CLASSES THRU 6/23/15
4548	06/16/15	\$ 330.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	SUMMER SCHOOL PROCESSING
INTEREST	06/16/15	\$ (0.21)					
		\$ 30,856.78					
HARRISON ELEMENTARY SCHOOL							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3634	6/16/2015	\$ 10.00	Sorensen, Stan	Twin Falls, ID			refund for lost book
3635	6/16/2015	\$ 49.61	Anne Jensen	Twin Falls, ID	Costco	Twin Falls, ID	food for Leader In Me Training
		\$ 59.61					
LINCOLN ELEMENTARY SCHOOL							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1696	6/30/2015	\$ 89.96	TRACY UNDERWOOD	TWIN FALLS, ID	AMAZON	INTERNET	TOILET SEAT
1697	6/30/2015	\$ 48.00			SCHOLASTIC		BOOK ORDER - COOPER
1698	6/30/2015	\$ 100.00			CSI CHALLENGE COURSE	TWIN FALLS, ID	1ST GRADE VISIT
1699	6/30/2015	\$ 10.52			WALMART	TWIN FALLS, ID	2ND GRADE WATER
1700	6/30/2015	\$ 6.83			TARGET	TWIN FALLS, ID	CARDS FOR CROSSING GUARDS/PLAYGROUND AIDES
1701	6/30/2015	\$ 30.00	LISA HONAS	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	FLOWERS FOR DONNA GRAYBILL IN KC ASSEMBLY
1702	6/30/2015	\$ 89.78	CORTNEY ALLISON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	MOTHER'S DAY POTS FOR STUDENTS

1703	6/30/2015	\$ 27.99	ANGELA HILD	FILER, IDAHO	COSTCO	TWIN FALLS, ID	VENDING MACHINE SUPPLIES
1704	6/30/2015	\$ 109.19	ANGELA HILD	FILER, IDAHO	COSTCO	TWIN FALLS, ID	YEAR END PARTY SUPPLIES
1705		VOID					
1706	6/30/2015	\$ 27.32			WINCO	TWIN FALLS, ID	SUPPLIES FOR PRIDE PATROL PARTY
1707	6/30/2015	\$ 67.00			KIMBERLY NURSERIES	TWIN FALLS, ID	GARDEN SOIL
1708	6/30/2015	\$ 56.00	TRACY UNDERWOOD	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	BABY SHOWER GIFT
1709	6/30/2015	\$ 36.66	LISA HONAS	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	THANK YOU-KINDERGARTEN GRADUATION
1710	6/30/2015	\$ 72.32	LINCOLN PTO	TWIN FALLS, ID	POINDEXTER'S	TWIN FALLS, ID	CARNIVAL SUPPLIES
1711	6/30/2015	\$ 43.88	LINCOLN PTO	TWIN FALLS, ID	ZURCHER'S	TWIN FALLS, ID	CARNIVAL SUPPLIES
1712	6/30/2015	\$ 124.99	LINCOLN PTO	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	CARNIVAL SUPPLIES
		\$ 940.44					

MORNINGSIDE ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1298	6/30/2015	\$ 81.59			SMITH'S	1913 ADDISON AVE. TWIN FALLS	MEAT FOR LUNCHEON
1299	6/30/2015	\$ 136.50			BOWLADROME	220 EASTLAND DR. TWIN FALLS	PATROLS REWARD PARTY
1300	6/30/2015	\$ 27.71			SMITH'S	1913 ADDISON AVE. TWIN FALLS	ICE CREAM FOR HELPING HANDS
1301	6/30/2015	\$ 59.34			HARVEY'S OFFICE SUPPLY	1860 KIMBERLY RD. TWIN FALLS	MAILING ENVELOPES
		\$ 305.14					

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
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9079	6/16/2015	\$ 225.00			Twin Falls School Dist.	201 Main Ave. W. Twin Falls, Id. 83301	IDLA fees
9080	6/16/2015	\$ 255.70			Twin Falls School Dist.	201 Main Ave. W. Twin Falls, Id. 83301	Extra staff duty
9081	6/16/2015	\$ 741.55			Twin Falls School Dist.	201 Main Ave. W. Twin Falls, Id. 83301	Extra staff duty
9082	6/16/2015	\$ 75.00	Petruzzelli, Susan	Twin Falls,ID			Parent/student refund
9083	6/16/2015	\$ 150.00	Hansen, Brian	Twin Falls,ID			Parent/student refund
9084	6/16/2015	\$ 150.00	Reed, Carrie	Twin Falls,ID			Parent/student refund
9085	6/16/2015	\$ 150.00	Alexander, Mark	Twin Falls,ID			Parent/student refund
9086	6/16/2015	\$ 150.00	Tingey, Brian	Twin Falls,ID			Parent/student refund
9087	6/16/2015	\$ 9.00	Carr, James	Twin Falls,ID			Parent/student refund
9088	6/16/2015	\$ 315.15			Twin Falls School Dist.	201 Main Ave. W. Twin Falls, Id. 83301	Extra staff duty
9089	6/16/2015	\$ 127.32			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	May Sales Tax
9090	6/16/2015	\$ 55.80			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	June Sales Tax
9091	6/16/2015	\$ 37.10	Scott, Earl	Twin Falls,ID			Parent/student refund
9092	6/16/2015	\$ 375.00			Twin Falls School Dist.	201 Main Ave. W. Twin Falls, Id. 83301	IDLA fees
9093	6/30/2015	\$ 75.00			Twin Falls School Dist.	201 Main Ave. W. Twin Falls, Id. 83301	IDLA fees
INTEREST		\$ (0.08)					
		\$ 2,891.54					
		\$ 5,783.08					
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

1676	06/08/15	\$ 105.90			Lowe's	Twin Falls, ID	Roses for Outgoing PTA Board
1677	06/16/15	\$ 33.85			Office Max	Twin Falls, ID	supplies for the office
1678	06/16/15	\$ 66.74			Big Five	Twin Falls, ID	Ping Pong Table Supplies
1679	06/16/15	\$ 29.43			Michael's	Twin Falls, ID	supplies for Migrant Summer School
1680	06/24/15	\$ 60.00			Gertie's	Twin Falls, ID	donation for tour
BANK FEE	06/16/15	\$ 5.00					
		\$ 300.92					

PERRINE ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2897	06/08/15	\$ 102.69			COSTCO	TWIN FALLS, ID	5TH GRADE SUPPLIES FOR FILED TRIP
2899	06/08/15	\$ 400.00	TAMMY RODABAUGH	TWIN FALLS, ID			LICENSE FOR PANTHER CLIP AT WORKS
2900	06/16/15	\$ 27.15	AMANDA HATCH	TWIN FALLS, ID			OVERPAYMENT OF LUNCH CHARGES
		\$ 529.84					

SAWTOOTH ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1459	06/24/15	\$ 76.25	SUZAN JAHNS	TWIN FALLS ID	COSTCO	TWIN FALLS ID	3RD LUNCH AWARD TOP READERS
1460	06/24/15	\$ 37.10	SUZAN JAHNS	TWIN FALLS ID	LITTLE CAESARS	TWIN FALLS ID	3RD LUNCH AWARD TOP READERS
1461	06/24/15	\$ 78.00			DISCOVERY CENTER OF IDAHO	BOISE ID	4TH FIELD TRIP
1462	06/24/15	\$ 190.00	CASH	TWIN FALLS ID	US BANK	TWIN FALLS ID	PERFECT ATTENDANCE AWARD FOR THE YEAR
1463	06/24/15	VOIDED					JIMMY JOHNS WOULD NOT TAKE CHECK

1464	06/24/15	\$ 91.75	TERESA JONES	GOODING ID	JIMMY JOHNS	TWIN FALLS ID	WISE TEAM LUNCH
1465	06/24/15	\$ 200.00			KWAL PAINT	TWIN FALLS ID	PAINT FOR CAFETERIA
		\$ 673.10					

SUPPORT SERVICES

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1103	6/16/2015	\$ 187.71	CLARA ALLRED	TWIN FALLS, ID	PRO-ED	DALLAS, TX	GILLIAM AUTISM RATING SCALE TEST
		\$ 187.71					

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
20451	6/8/2015	\$ 55.00	PALMER, ELIZABETH	TWIN FALLS, ID			SR TRIP REFUND/JOSE ALVAREZ
20452	6/8/2015	\$ 85.70	CRYSTAL, ALEX	TWIN FALLS, ID	CLAUDE'S SPORTS	1585 FILLMORE ST TF ID	REIMB/SKI WAXING SUPPLIES
20453	6/8/2015	\$ 35.19	JOHNSON, CAMILLE	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE E TF ID	REIMB/POTTERY SUPPLIES
20453	6/8/2015	\$ 315.01	JOHNSON, CAMILLE	TWIN FALLS, ID	CHEAP O AIR	INTERNET 1908 ASSOCIATION DR	REIMB/AIR FARE TO SPOKANE
30454	6/8/2015	\$ 238.70	PLOSS, CARRIE	TWIN FALLS, ID	DECA IMAGES	RESTON, VA	REIMB/DECA BLAZERS
20455	6/8/2015	\$ 142.96	MAJOR, LINDSEY	TWIN FALLS, ID	INTERNET	1350 BLUE LAKES BLVD N TF ID	REIMB/CROWNS FOR PROM
20456	6/8/2015	\$ 89.82	STADELMEIR, TIM	TWIN FALLS, ID	LOWE'S	ID	REIMB/SUPPLIES FOR BASEBALL FIELD
20457	6/8/2015	\$ 440.00			BISHOP KELLY HIGH SCHOOL	7009 FRANKLIN RD BOISE, ID	BATTLE AT THE CASTLE
20458	6/8/2015	\$ 110.11	LEMON, KYLE	TWIN FALLS, ID	KIWANIS	7200 INDUSTRIAL ROW DR MASON, OH	REIMB/MEDALLIONS

20458	6/8/2015	\$	25.00	LEMON, KYLE	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVE E TF ID	REIMB/SUPPLIES
20458	6/8/2015	\$	60.50	LEMON, KYLE	TWIN FALLS, ID	HONORCORDSOURCE.COM	INTERNET	REIMB/HONOR CORDS
20458	6/8/2015	\$	25.00	LEMON, KYLE	TWIN FALLS, ID			REIMB/SKI TRIP CANCELLED
20459	6/8/2015	\$	57.62	GRINDSTAFF, MARTY	TWIN FALLS, ID	COSTCO	731 POLE LINE DR TF ID	REIMB/SUPPLIES FOR TRACK BANQUET
20459	6/8/2015	\$	239.62	GRINDSTAFF, MARTY	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD TF ID	REIMB/SUPPLIES FOR TRACK BANQUET
20460	6/8/2015	\$	69.78	VOGT, DAN	TWIN FALLS, ID	SMITHS	1913 ADDISON AVE E TF ID	REIMB/GAS FOR STATE
20461	6/8/2015	\$	500.00			IDAHO STATE WOMEN'S BASKETBALL	921 S 8TH STOP 8173 POCATELLO, ID	ENTRY FEE/CAMP
20462	6/8/2015	\$	25.00	LEAVITT, ACOYA	TWIN FALLS, ID	FIVE GUYS	1239 POLE LINE RD TF ID	REIMB/GIFT CARD FOR STUDENT OF THE YEAR
20463	6/8/2015	\$	81.00	QUAST, MADDY	TWIN FALLS, ID			CHEER OVERPAYMENT
20464	6/8/2015	\$	96.00	BURK, TONIA	TWIN FALLS, ID	WALMART	2680 S LINCOLN AV JEROME ID	REIMB/SANDWICHES FOR BANQUET
20465	6/8/2015	\$	50.00	BENSON, MEKAELA				REFUND SR TRIP
20466	6/8/2015	\$	275.00			HIGHLAND BASKETBALL	POCATELLO, ID	ENTRY FEE
20467	6/8/2015	\$	331.77	HARR, MATT	TWIN FALLS, ID	THE ORLEANS	4500 W TROPICANA AVE LAS VEGAS NV	REIMB/HOTEL FOR COACHES CLINIC
20468	6/8/2015	\$	95.00	TORGRIMSON, JASON	TWIN FALLS, ID	REFSNES DATA	INTERNET	REIMB/CERTIFICATION EXAM
20469	6/8/2015	\$	110.00			PINE VALLEY FOODS	P O BOX 678067 DALLAS TX	COOKIE DOUGH
20470	6/8/2015	\$	39.00	HATHORNE, MELODIE	TWIN FALLS, ID	JIMMY JOHNS	130 BLUE LAKES BLVD TF ID	REIMB/LUNCH FOR WORKERS
20471	6/8/2015			VOID				
20472	6/8/2015	\$	15.00	WEBB, BYRON OR RUTH	TWIN FALLS, ID			REFUND SR BANQUET
20473	6/8/2015	\$	105.75	BORTZ, DENNIS	TWIN FALLS, ID	GRADUATIONPRODUCT 1.COM	INTERNET	REIMB/HONOR CORDS

20474	6/8/2015	\$	330.00			OREGON FOOTBALL CLINIC		FB CLINIC REGISTRATION
20475	6/8/2015	\$	500.00			4TH DISTRICT ACTIVITIES	1697 E 1100 S EDEN, ID	WRESTLING FINE
20476	6/8/2015	\$	275.00			HIGHLAND BASKETBALL	POCATELLO, ID	ENTRY FEE
20477	6/8/2015	\$	25.00	DOWNS, SHANE	TWIN FALLS, ID	U S SOCCER	INTERNET	REIMB/LICENSE
20478	6/8/2015	\$	26.00	BOWMAN, JEFF	TWIN FALLS, ID	MAVERIK	883 BLUE LAKES BLVD TF ID	REIMB/GAS FOR BB TOURN
20479	6/8/2015	\$	52.00	URSENBACH, VERNON	TWIN FALLS, ID	MIRACLE HOT SPRINGS	HY 10 BUHL, ID	REIMB/MIRACLE HOT SPRINGS
20480	6/8/2015	\$	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	REIMB/PHONE
20481	6/8/2015	\$	282.97	CASPERSON, JOE	TWIN FALLS, ID	TRIM AND TASSELS HONORCORDSOURCE.C	NJ	REIMB/HONOR CORDS
20482	6/16/2015	\$	16.50	LEMON, HEATHER	TWIN FALLS, ID	OM	INTERNET	REIMB/HONOR CORDS
20483	6/16/2015	\$	1,328.25			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID 3135 KIMBERLY RD EAST TF ID	MAY 2015 SALES TAX
20484	6/16/2015	\$	36.45	MORRIS, TUDDY	TWIN FALLS, ID	PRAXAIR	165 N MAIN ST POCATELLO, ID	REIMB/SUPPLIES
20485	6/16/2015	\$	28.99	BEHRENS, STACEY	TWIN FALLS, ID	VILLANOS ITALIAN	ID	REIMB/MEAL FOR SCOUTING
20486	6/16/2015	\$	81.00	MCKELVEY, SUNNY	TWIN FALLS, ID		151 VISTA DR POCATELLO, ID	REFUND/CHEER
20487	6/16/2015	\$	123.69	GLENN, JAMES	TWIN FALLS, ID	HAMPTON INN	560 BULLOCK ST POCATELLO, ID	REIMB/BB CAMP
20487	6/16/2015	\$	42.42	GLENN, JAMES	TWIN FALLS, ID	TEXAS ROADHOUSE	POCATELLO, ID	REIMB/BB CAMP
20488	6/16/2015	\$	600.00			BUHL BASKETBALL	BUHL, ID	SUMMER SHOOTOUT
20489	6/16/2015	\$	10.00	HATHORNE, MELODIE	TWIN FALLS, ID	STARBUCKS	509 BLUE LAKES BLVD N TF ID	REIMB/GIFT CARD FOR DRAWING
20489	6/16/2015	\$	10.00	HATHORNE, MELODIE	TWIN FALLS, ID	CHICK FIL A	BLUE LAKES BLVD	REIMB/GIFT CARD FOR DRAWING

20489	6/16/2015	\$	10.00	HATHORNE, MELODIE	TWIN FALLS, ID	CAFÉ RIO	835 BLUE LAKES BLVD	REIMB/GIFT CARD FOR DRAWING
20489	6/16/2015	\$	10.00	HATHORNE, MELODIE	TWIN FALLS, ID	DUTCH BROS	172 POLE LINE RD TF ID	REIMB/GIFT CARD FOR DRAWING
20490	6/16/2015	\$	5,770.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TWIN FALLS, ID	DRIVER'S ED FUNDS
20491	6/16/2015	\$	180.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TWIN FALLS, ID	DRIVER'S ED FUNDS
20492	6/16/2015	\$	124.05	FEDERICO, MIKE	TWIN FALLS, ID	LAGOON R V PARK	P O BOX 696 FARMINGTO, UT	REIMB/LAGOON FOR STU CO
20492	6/16/2015	\$	17.00	FEDERICO, MIKE	TWIN FALLS, ID	LAGOON	P O BOX 696 FARMINGTO, UT	REIMB/WHEEL CHAIR RENTAL
20492	6/16/2015	\$	382.54	FEDERICO, MIKE	TWIN FALLS, ID	THE PIZZA FACTORY	725 W 1700 S SYRACUSE, UT	REIMB/LAGOON FOR STUCO
20493	6/16/2015	\$	11,450.00		TWIN FALLS, ID			IDLA FUNDS
20494	6/16/2015	\$	100.00			IHSAA	8011 USTICK RD BOISE, ID	HALL OF FAME DINNER
20495	6/24/2015	\$	440.00			TWIN FALLS SCHOOL DISTRICT	1615 FILER AVE E TF ID	SUMMER SCHOOL FUNDS
20496	6/24/2015	\$	250.00			IDAHO STATE MEN'S BASKETBALL	POCATELLO, ID	CAMP FEES
20497	6/24/2015	\$	350.00			ROCKY MOUNTAIN BOYS BASKETBALL	5450 N LINDER RD MERIDIAN ID	ENTRY FEE
20498	6/24/2015	\$	10.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TWIN FALLS, ID	SUMMER SCHOOL FUNDS
20499	6/24/2015	\$	225.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TWIN FALLS, ID	IDLA FUNDS
20500	6/24/2015	\$	37.91	VOGT, DAN	TWIN FALLS, ID	WALMART	252 CHENEY DR TF ID	FLASH DRIVES
20501	6/24/2015	\$	51.40	JONES, NANCY	TWIN FALLS, ID	FOOTHILLS CHEVRON	1060 HYWY 20 MTN HOME ID	REIMB/GAS
20502	6/24/2015	\$	90.00	REYNOLDS, ALLYN	TWIN FALLS, ID	STATE OF IDAHO		REIMB/REGISTRATION
20503	6/30/2015	\$	52.50	JONES, LANDON	TWIN FALLS, ID	BOARD OF MEDICINE	INTERNET	REF PAY/GBB TOURN
20504	6/30/2015	\$	87.50	MANRING, AVERY	TWIN FALLS, ID			REF PAY/GBB TOURN
20505	6/30/2015	\$	70.00	HARR, ERIC	TWIN FALLS, ID			REF PAY/GBB TOURN

20506	6/30/2015	\$	15.06	BOWMAN, JEFF	TWIN FALLS, ID	MAVERIK	883 BLUE LAKES BLVD TF ID	REIMB/GAS
							3100 MAGIC VIEW	
20506	6/30/2015	\$	22.61	BOWMAN, JEFF	TWIN FALLS, ID	JACKSON'S	MERIDIAN, ID	REIMB/GAS
							1859 KIMBERLY RD TWIN	
20507	6/30/2015	\$	90.87	REYNOLDS, ALLYN	TWIN FALLS, ID	IDAHO PIZZA CO	FALLS ID	REIMB/PIZZA
						TWIN FALLS SCHOOL	201 MAIN AVE W TWIN	
20508	6/30/2015	\$	75.00			DISTRICT	FALLS, ID	IDLA FUNDS
						TWIN FALLS SCHOOL	201 MAIN AVE W TWIN	
20509	6/30/2015	\$	360.00			DISTRICT	FALLS, ID	DRIVER'S ED FUNDS

\$ 27,823.24

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
1677	6/8/2015	\$ 11.28			ALBERTSON'S	TWIN FALLS ID	TREATS
1678	6/8/2016	\$ 20.00			TWIN FALLS SANDWICH CO	TWIN FALLS ID	EMPOYEEES GIFT CARDS
1679	6/8/2015	\$ 20.00			IDAHO PIZZA COMPANY	TWIN FALLS ID	BOARD
1680	6/8/2015	\$ 44.59			RIVER ROCK GRILL	TWIN FALLS ID	MEET WITH BOARD MEMBER
1681	6/8/2015	\$ 32.00			DOLLAR TREE STORE	TWIN FALLS ID	BOARD RETREAT
		\$ 127.87					