

Bridge Academy

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1195	1/12/2015	\$ 51.19			Michaels Crafts	1988 Bridgeview Boulevard, Twin Falls, ID 83301	Christmas craft items for students
1196	1/12/2015	\$ 54.06	Dow, Leah	369 Tyler Street, Twi	Michaels Crafts	1988 Bridgeview Boulevard, Twin Falls, ID 83301	More Christmas craft items needed -Reimbursement to Leah Dow
1197	1/12/2015	\$ 284.04			ID State Tax Commission	PO Box 76 Boise, ID 83707-0076	Yearly Taxes 1/1/2014 to 12/31/2014
		\$ 389.29					

Canyon Ridge High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
4233	46995	\$ 198.22			GREAT HARVEST BREAD	TWIN FALLS, ID	CHRISTMAS TREATS FOR STAFF
4234	46995	\$ 200.00			SIZZLER	TWIN FALLS, ID	CHRISTMAS FOR OFFICE STAFF
4235	46995	\$ 500.00			LUSINDA WALLACE	TWIN FALLS, ID	TO HELP WITH FUNERAL EXPENSES/BAILEY-PENNIES FOR POSS.
4236	46995	VOID					
4237	46995	\$ 22.00	KASEY TESKE	TWIN FALLS, ID	GR HARVEST BREAD CO	TWIN FALLS, ID	TREATS - FACULTY MEETING
4238	46995	\$ 9.13	ROSALBA RAMIREZ	TWIN FALLS, ID	MI PUEBLO	TWIN FALLS, ID	TACO SALE SUPPLIES
4238	46995	\$ 61.04	ROSALBA RAMIREZ	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	TACO SALE SUPPLIES
4239	46995	\$ 240.00			IMEA ALL-STATE GROUPS	TWIN FALLS, ID	ALL-STATE REGISTRATION - 1 STUDENT
4240	46995	\$ 215.00			LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FUNDRAISER
4241	46995	\$ 65.11	ROSALBA RAMIREZ	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ITEMS FOR FAMILY IN NEED/CHRISTMAS
4241	46995	\$ 67.82	ROSALBA RAMIREZ	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	ITEMS FOR FAMILY IN NEED/CHRISTMAS
4242	46995	\$ 108.00			THE VILLAGE INN MOTEL	CHALLIS, ID	2 ROOMS FOR COACHES/WR TOURNAMENT
4243	46995	\$ 2,000.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	ADDITIONAL REFPAY FOR CHRISTMAS BREAK
4244	46995	\$ 240.00			IMEA ALL-STATE GROUPS	TWIN FALLS, ID	ALL-STATE REGISTRATION - 1 STUDENT
4245	46995	\$ 100.00	LLOYD ROMRIELL	TWIN FALLS, ID			JV WRESTLING TOURNAMENT DIRECTOR 1/9/15
4246	46995	VOID					
4247	46995	\$ 240.00			IMEA ALL-STATE GROUPS	TWIN FALLS, ID	ALL-STATE REGISTRATION - 1 STUDENT
4248	46995	\$ 36.07	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	WOOD/STAIN TO REPAIR BENCH BY AUDITORIUM
4249	46995	\$ 33.50			CANYON FLORAL	TWIN FALLS, ID	FLOWERS FOR STAFF MEMBERS
4250	46995	\$ 1,028.70	LAURIE HALL	BUHL, ID	SEE'S CANDIES	CALIFORNIA	CANDY FUNDRAISER
4251	46995	\$ 29.00	LITTLE CAESARS	TWIN FALLS, ID			PIZZA FOR AUTOMATED CLASS
4252	47349	\$ 123.91	HOLLY DICKINSON	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	JV WRESTLING TOURNAMENT HOSPITALITY ROOM 1/9/15
4252	47349	\$ 168.53	HOLLY DICKINSON	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	JV WRESTLING TOURNAMENT HOSPITALITY ROOM 1/9/15
4253	47349	\$ 22.00	KASEY TESKE	TWIN FALLS, ID	GREAT HARVEST BREAD	TWIN FALLS, ID	TREATS FOR FACULTY MTG
4254	47349	\$ 30.15	JEREMY BELLISTON	TWIN FALLS, ID	DAYLITE DONUTS	TWIN FALLS, ID	PENNIES 4 POSSIBILITIES
4254	47349	\$ 15.42	JEREMY BELLISTON	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	PENNIES 4 POSSIBILITIES
4255	47349	\$ 85.00	JUDY BEMENT	TWIN FALLS, ID			REFUND-FB JERSEY/TRISTAN PAMARAU
4256	47349	\$ 34.00	SEVE ISAACS	TWIN FALLS, ID	COPY IT	TWIN FALLS, ID	BROCHURES FOR SPONSORSHIP

4257	47349	\$ 41.66	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	TRASH CANS / HEX LOC
4258	47349	\$ 18.97	NANCY LARSON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	CLOCK FOR MAIN OFFICE
4259	47349	\$ 21.66	JUSTIN PEHRSON	TWIN FALLS, ID	NORMS CAFÉ	TWIN FALLS, ID	COACHES BREAKFAST FOR TOURNAMENT SET-UP
4259	47349	\$ 18.96	JUSTIN PEHRSON	TWIN FALLS, ID	WALMART	BLACKFOOT	DVD FOR RIGBY WRESTLING BUS TRIP
4260	47349	\$ 300.00			SKYLINE HIGH SCHOOL	IDAHO FALLS, ID	TIGER-GRIZ ENTRY FEE
4261	47349	\$ 77.00	CLINTON KELLER	TWIN FALLS, ID	NUWAY MEMBERSHIP.COM		CLUB WRESTLING MEMBERSHIP
4262	47349	\$ 932.20			STATE TAX COMMISSION	BOISE, ID	SALES TAX - DECEMBER 2014
		\$ 7,283.05					

Lincoln Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1646	1/28/2015	\$ 13.68	Coleman, Ann		Smith's	1913 Addison Ave, Twin Falls ID 83301	Good-bye gift for paraprofessional
1647	1/28/2015	\$ 35.00	Martinez, Helena	Twin Falls ID 83301			reimbursement of school fees for moving students
1648	1/28/2015	\$ 25.00	Olmstead, Beth	Twin Falls, Idaho	Absolutely Flowers	285 Blue Lakes Blvd N, Twin Falls, ID 83301	corsage for music teacher at winter performance
1649	1/28/2015	\$ 12.84	Honas, Lisa	Twin Falls, Idaho	Wal-Mart	252 Cheney Drive W, Twin Falls, ID 83301	paper plates for kindergarten project
1650	1/28/2015	\$ 20.90	Allison, Cortney	Twin Falls, Idaho	Target	1611 Blue Lakes Blvd. N, Twin Falls, ID 83301	items for first grade "store"
1651	1/28/2015	\$ 32.00	Allison, Cortney	Twin Falls, Idaho	Dollar Tree Stores, Inc.	1147 Filer Avenue E, Twin Falls, ID 83301	items for first grade "store"
1652	1/28/2015	\$ 69.99	Olmstead, Beth	Twin Falls, Idaho	Amazon	1200 12th Ave. South, Ste. 1200, Seattle, WA 98144	decal for library decoration
1653	1/28/2015	\$ 24.96	Olmstead, Beth	Twin Falls, Idaho	Amazon	1200 12th Ave. South, Ste. 1200, Seattle, WA 98144	paint for library decoration
1654	1/28/2015	\$ 67.43			Wal-Mart	252 Cheney Drive W, Twin Falls, ID 83301	KC Club supplies
1655	1/28/2015	\$ 39.00			Scholastic	PO Box 7503, Jefferson City, MO 65102	Cooper January order
1656	1/28/2015	\$ 241.98			Office Max	1519 Blue Lakes Blvd, N, Twin Falls, ID 83301	replacement chair for teacher
1657	1/28/2015	\$ 239.23			Wal-Mart	252 Cheney Drive W, Twin Falls, ID 83301	re-stocking student clothing supplies

\$ 822.01

Magic Valley High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1112	1/23/2015	\$ 75.31			Pizza Hut	1733 Addison Ave. E, Twin Falls, ID 83301	Food for staff on registration day
1113	1/23/2015	\$ 30.00	David Brown	Twin Falls, ID 83301			Reimbursed for Mark James registration fee
1114	1/23/2015	\$ 36.35	Brittney Steele	Twin Falls, ID 83301	Costco	731 Pole Line Rd., Twin Falls, ID 83301	Treats/water for students, Rachel's Challenge
1115	1/23/2015	\$ 15.00	Tammy Whitesides	Filer, ID 83328			Reimbursed for Jaime Whitesides reg. fee
1116	1/23/2015	\$ 49.00			Twin Falls Postmaster	2nd Ave. West, Twin Falls, ID 83301	100 postage stamps
1117	1/23/2015	\$ 39.99	Katie Rickert	Twin Falls, ID 83301	Office Depot/Office Max	1519 Blue Lakes Blvd. N., Twin Falls, ID 83301	Book labels for the library
1118	1/23/2015	\$ 39.60			State Tax Commission	P.O. Box 76, Boise, ID 83707	Sales tax 7/1/14 to 12/31/14
		\$ 285.25					

Robert Stuart Middle School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19412	1/23/2015	\$ 200.00	HARRIS, WADE	TWIN FALLS, ID			WRESTLING REF
19413	1/23/2015	\$ 46.99			COSTCO	731 POLE LINE DR, TWIN FALLS, ID	SOCIAL COMMITTEE GIFT

19414	1/23/2015	\$ 25.00			BUHL HIGH SCHOOL	BUHL, ID	WRESTLING TOURNAMENT
19415	1/23/2015	\$ 114.56			STATE TAX COMMISSION	BOISE, ID	NOVEMBER TAXES
19416	1/23/2015	\$ 1,045.24			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE, TWIN FALLS, ID	NOVEMBER PAYROLL
19417	1/23/2015	\$ 15.00	CORI CROMAR	TWIN FALLS, ID			REIMBURSEMENT FOR LOST BOOK
19418	1/23/2015	\$ 172.00		TWIN FALLS, ID	DISTRICT IV MUSIC EDUCATORS		CLINIC-BAND
19419	1/23/2015	\$ 9.60	RUIZ, TONY	TWIN FALLS, ID			SCHOOL LEVEL REIMBURSEMENT
19420	1/23/2015	\$ 788.58			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE, TWIN FALLS, ID	DECEMBER PAYROLL
19421	1/23/2015	\$ 155.61			STATE TAX COMMISSION	BOISE, ID	DECEMBER TAXES
19422	1/23/2015	\$ 100.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	CLINIC-ORCHESTRA
19423	1/23/2015	\$ 594.00			HAMPTON INN	BOISE, ID	HOTEL FOR CONFERENCE
		\$ 3,266.58					

Sawtooth Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1426	1/12/2015	\$ 277.36			TUBBS BERRY FARMS	TWIN FALLS, ID	FIRST GRADE FIELD TRIP
1427	1/12/2015	\$ 5.90	LILA ATKINS	FILER, ID	DOLLAR TREE	TWIN FALLS, ID	PARENT CHRISTMAS PROJECT 3RD GR
1428	1/12/2015	\$ 64.25	KAREN SWEET	TWIN FALLS, ID	HOME DEPOT/DOLLAR TREE/JOANN	TWIN FALLS, ID	KINDERGARTEN CHRISTMAS PLAY
1429	1/12/2015	\$ 63.60	SUZAN JAHNS	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, ID	PARENT CHRISTMAS PROJECT 3RD GR
1430	1/12/2015	\$ 12.66			SMITH'S FOOD	TWIN FALLS, ID	ICE - SNO CONE AWARD
1431	1/12/2015	\$ 11.85	KAREN SWEET	TWIN FALLS, ID	TARGET	TWIN FALLS, ID	KINDERGARTEN CHRISTMAS PLAY
1432	1/12/2015	\$ 19.04	KAMMIE HAFER	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	PARENT CHRISTMAS PROJECT 3RD GR
1433	1/12/2015	\$ 136.47	KAY CRITTENDEN	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	PARENT CHRISTMAS PROJECT 5TH GR
1434	1/12/2015	\$ 8.97	GINNY MEREDITH	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	1ST GRADE CLASS PROJECT
1435	1/12/2015	\$ 61.46	TERESA JONES	GOODING, ID	OFFICE MAX/BEST BUY	TWIN FALLS, ID	INK CRTGE/GOOGLE CHROMECAST
1436	1/12/2015	\$ 37.98	PAM DAY	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	LOUNGE DECORATIONS
1437	1/12/2015	\$ 10.58	JANEL MAKI	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	PARENT CHRISTMAS PROJECT 3RD GR
1438	1/12/2015	\$ 41.30	TERESA JONES	GOODING, ID	COSTCO	TWIN FALLS, ID	INKJET REFILLS

\$ 751.42

Twin Falls High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
20210	1/12/2015	\$ 18.50	EDDINGTON, BRADEN	ROOSEVELT UT			REFUND 1/2 ACTIVITY CARD
20211	1/12/2015	\$ 29.98	TORGRIMSON, JASON	TWIN FALLS, ID	OFFICE MAX	1519 BLUE LAKES BLVD TWIN FALLS, ID	REIMB/HOUR OF CODE SUPPLIES
20211	1/12/2015	\$ 143.95	TORGRIMSON, JASON	TWIN FALLS, ID	LITTLE CAESARS	820 BLUE LAKES BLVD TF ID	REIMB/HOUR OF CODE SUPPLIES
20212	1/15/2015	\$ 266.00			THE ELIMINATE PROJECT	3636 WOODVIEW TRACE INDIANPOLOIS IN	DONATION FROM KEY CLUB
20213	1/15/2015	\$ 2,640.00			IMEA ALL STATE GROUPS	1412 CLEARWATER WAY TWIN FALLS, ID	TFHS REGISTRATION

20214	1/23/2015	\$	150.00		COLLEGE OF WESTERN IDAHO 4TH DISTRICT COACHES ASSOC	P O BOX 3040 NAMPA ID 83653 TWIN FALLS, ID	RISE ABOVE CONFERENCE
20215	1/23/2015	\$	140.00		ROMRIELL, LLOYD	135 S 50 WEST RUPERT, ID	COACHES CHRISTMAS BANQUET
20216	1/23/2015	\$	250.00		POCATELLO HIGH SCHOOL	325 N ARTHUR POCATELLO, ID	BEAR CAT TOURNAMENT
20217	1/23/2015	\$	156.00				DEBATE ENTRY FEE
20218	1/23/2015	\$	15.00	AARDEMA, ASHLYN	TWIN FALLS, ID	LITTLE CAESARS	REIMB/PIZZA FOR SR CLASS
20219	1/23/2015	\$	54.96	YON, TESSA	TWIN FALLS, ID	OFFICE MAX	REIMB/OFFICE SUPPLIES
20220	1/23/2015	\$	130.27	JONES, NANCY	TWIN FALLS, ID	TEAM EXPRESS	REIMB/TEAM SHIRTS
20221	1/23/2015	\$	33.00	STADELMEIR, TIM	TWIN FALLS, ID	BOISE AIRPORT	REIMB/PARKING
20221	1/23/2015	\$	18.10	STADELMEIR, TIM	TWIN FALLS, ID	FOOTHILLS CHEVRON	REIMB/GAS
20221	1/23/2015	\$	24.79	STADELMEIR, TIM	TWIN FALLS, ID	FRED MEYER	REIMB/GAS
20222	1/23/2015	\$	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	REIMB/CELL PHONE
20222	1/23/2015	\$	17.10	FEDERICO, MIKE	TWIN FALLS, ID	HAFFNERS	REIMB/KEYS FOR HITTING FACILITY
20222	1/23/2015	\$	26.00	FEDERICO, MIKE	TWIN FALLS, ID	JIMMY JOHNS	REIMB/DINNER FOR GAME WORKERS
20222	1/23/2015	\$	53.86	FEDERICO, MIKE	TWIN FALLS, ID	PAPA KELSEY'S	REIMB/MEAL FOR BB TOURN STAFF
20222	1/23/2015	\$	26.09	FEDERICO, MIKE	TWIN FALLS, ID	CHICK FIL A	REIMB/MEAL FOR BB TOURN STAFF
20223	1/23/2015	\$	180.00		KIMBERLY HIGH SCHOOL	885 CENTER ST TWIN FALLS, ID	ENTRY FEE/WRESTLING
20224	1/23/2015	\$	200.00		SPRING CREEK HIGH SCHOOL	14500 LAMOILLE HWY SPRING CREEK NV	ENTRY FEE/WRESTLING
20225	1/23/2015	\$	150.00		JEROME HIGH SCHOOL	520 10TH AVE W JEROME, ID	ENTRY FEE/GOLF
20226	1/23/2015	\$	3,221.16		IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID 83704	DECEMBER 2014 SALES TAX
20227	1/23/2015	\$	1,047.20		HOLIDAY INN EXPRESS	1930 IDAHO STREET ELKO, NV	ROOMS/COACHES/PLAYERS
20228	1/23/2015	\$	36.00	OLSEN, PAYTON	TWIN FALLS, ID		REFUND SKI TRIP
20229	1/23/2015	\$	50.00		M V WILDCATS SPECIAL OLYMPICS	199 E 52ND STREET GARDEN CITY, ID 83714	DONATION
20230	1/23/2015	\$	2,400.00		TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE N TWIN FALLS, ID	EXTRA GAME PAY OVER CHRISTMAS BREAK
20231	1/23/2015	\$	4,153.54		TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE N TWIN FALLS, ID	PAYROLL/NOVEMBER 2014
				\$ 15,701.50			

Twin Falls School District

CHECK NUMBER	CHECK DAE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1664	1/12/2015	\$ 77.34			River Rock Grill	1824 Blue Lakes Blvd., Twin Falls, ID	IASBO Business Meeting
1665	1/12/2015	\$ 20.00			Gertie's Brick Oven Cookery	602 2nd Ave. South, Twin Falls, ID	Employee of the month Certificates
1666	1/12/2015	\$ 20.00			Maxies Pizza	170 Blue Lakes Blvd. Twin Falls, ID	Employee of the month Certificates
		\$ 117.34					