

**Bridge Academy**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1225	1/11/2016	\$206.15			Idaho State Tax Commission	PO Box 76, Boise, ID 83707-0076	State Taxes 1/1/2015 to 12/31/2015
1226		Void					
1251	1/25/2016	\$51.00			Burnt Lemon Grill	1879 Addison Ave ETwin Falls, ID 83301-5303	Working Staff Lunch (check used out of sequence by JB)
		\$257.15					

**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
4755	1/11/2016	\$ 73.56			COSTCO	TWIN FALLS, ID	MISC SUPPLIES
4756	1/11/2016	\$ 239.85	SEAN IPOMENI	TWIN FALLS, ID	WALGREENS	TWIN FALLS	SENIOR GIFTS FOR FB BANQUET
4757	1/11/2016	\$ 60.00			LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FUNDRAISER-DEBATE
4758	1/11/2016	\$ 333.90			THE COOKIE BASKET	TWIN FALLS, ID	COOKIE BASKET FUNDRAISER
4759	1/11/2016	\$ 42.00			PIZZA PIE CAFÉ	TWIN FALLS, ID	REWARD PIZZA-J JOHNSON CLASS
4760	1/11/2016	\$ 46.85			DOMINOS	TWIN FALLS, ID	CHRISTMAS PARTY FOR FANDOM CLUB + TIP
4761	1/11/2016	\$ 142.75			COSTCO	TWIN FALLS, ID	CHRISTMAS GIFTS FOR HEAD COACHES
4761	1/11/2016	\$ 19.99			COSTCO	TWIN FALLS, ID	WHITE BOARD FOR CASE - RM 314
4762	1/11/2016	\$ 390.22			COSTCO	TWIN FALLS, ID	FOOD FOR HOSPITALITY RM-WILEY DOBBS WR TOURNAMENT
4763	1/11/2016	\$ 75.14			WALMART	TWIN FALLS, ID	FOOD FOR HOSPITALITY RM-WILEY DOBBS WR TOURNAMENT

4764	1/11/2016	\$ 30.31	TAMMY SCOTT	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	WIRE FOR SCULPTURES
4764	1/11/2016	\$ 46.33	TAMMY SCOTT	TWIN FALLS, ID	TARGET	TWIN FALLS, ID	SUPPLIES & INK
4765	1/11/2016	\$ 103.88			ROCKITECTURE	BOISE, ID	ENGRAVING FOR FB
4766	1/11/2016	\$ 100.00	ELIZABETH THOMSEN	TWIN FALLS, ID	LITTLE CAESARS	TWIN FALLS, ID	PIZZA REWARD FOR EXTRA 30 MIN LUNCH REHEARSAL/BAND
4767	1/11/2016	\$ 60.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	CHEER TEAM LUNCH AT CONCESSION STAND
4768	1/11/2016	\$ 140.00			CAFÉ RIO	TWIN FALLS, ID	CHRISTMAS FOR OFFICE STAFF
4769	1/11/2016	\$ 556.94			STATE TAX COMMISSION	BOISE, ID	NOVEMBER SALES TAX
4770	1/11/2016	\$ 5.36	KIM ALLEN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SODA/CUPS FOR ACHIEVE 3000 PIZZA PARTY
4770	1/11/2016	\$ 63.00	KIM ALLEN	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	PIZZA PARTY/ACHIEVE 3000
4771	1/11/2016	\$ 287.82	BILL HALE	BUHL, ID	COSTCO	TWIN FALLS, ID	BATTERIES FOR MICS FOR SYNERGY CHRISTMAS CONCERT
4771	1/11/2016	\$ 43.56	BILL HALE	BUHL, ID	WALMART	TWIN FALLS, ID	MISC SUPPLIES - SYNERGY CHRISTMAS CONCERT
4772	1/11/2016	\$ 145.99	NATHAN HYER	TWIN FALLS, ID	JONES T-SHIRTS.COM	ON-LINE	T-SHIRTS FOR CLASS STOCK
4773	1/11/2016	\$ 82.46	DEANNA BULKLEY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	FOOD FOR SYNERGY WEEK
4774	1/11/2016	\$ 8.98	TERESA BERRY	TWIN FALLS, ID	JOANN'S FABRICS	TWIN FALLS, ID	SYNERGY CHRISTMAS SHOW COSTUME SUPPLIES
4774	1/11/2016	\$ 11.94	TERESA BERRY	TWIN FALLS, ID	ASIAN FOOD MARKET	TWIN FALLS, ID	SYNERGY CHRISTMAS SHOW SUPPLIES
4774	1/11/2016	\$ 110.00	TERESA BERRY	TWIN FALLS, ID	TUXEDOS NOW	TWIN FALLS, ID	SYNERGY CHRISTMAS SHOW COSTUME SUPPLIES
4774	1/11/2016	\$ 39.96	TERESA BERRY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SYNERGY CHRISTMAS SHOW COSTUME SUPPLIES
4774	1/11/2016	\$ 56.25	TERESA BERRY	TWIN FALLS, ID	U-HAUL	TWIN FALLS	TO HAUL SYNERGY CHRISTMAS SHOW PROPS
4775	1/11/2016	\$ 39.38	JULIE BASTAIN	TWIN FALLS, ID	COSTCO	TWIN FALLS	MISC FOOD/SUPPLIES/COSTUMES-SYNERGY CHRISTMAS SHOW
4775	1/11/2016	\$ 366.00	JULIE BASTAIN	TWIN FALLS, ID	BLIP SIGNS	TWIN FALLS	TICKETS/PROGRAMS-SYNERGY CHRISTMAS SHOW
4776	1/11/2016	\$ 40.00			CAFÉ RIO	TWIN FALLS, ID	CHRISTMAS FOR OFFICE STAFF

4777	1/11/2016	\$ 60.82			WALMART	TWIN FALLS, ID	FOOD/SUPPLIES FOR SATURDAY CHEER PRACTICE
4778	1/11/2016	\$ 300.00			TOMATOES	TWIN FALLS, ID	FB VOLUNTEER BANQUET
4779	1/11/2016	\$ 180.00			TARA ROBINSON	TWIN FALLS, ID	REFUND-DRIVER ED FEE/JANUARY
4780	1/11/2016	\$ 180.00			CLAUDIA GUTIERREZ	TWIN FALLS, ID	REFUND-DRIVER ED FEE/JANUARY
4781	1/11/2016	\$ 104.93	JUSTIN PEHRSON	TWIN FALLS, ID	BUFFALO WILD WINGS	TWIN FALLS, ID	FOOD/WILEY DOBBS WR TOURNAMENT SEEDING MTG
4782	1/11/2016	\$ 199.95	JACOBY FOX	TWIN FALLS, ID	COPY-IT	TWIN FALLS, ID	PLAYER POSTERS FOR GYM
4782	1/11/2016	\$ 109.95	JACOBY FOX	TWIN FALLS, ID	MAGIC BOWL	TWIN FALLS, ID	TEAM BUILDING ACTIVITY
4783	1/11/2016	\$ 2,140.05			TF SCHOOL DISTRICT	TWIN FALLS, ID	DECEMBER PAYROLL
4784	1/11/2016	\$ 150.00			PAIGE SAMPSON	CHUBBACK, ID	CHEER COMPETITION PRACTICE
4785	1/25/2016	\$ 205.67			COSTCO	TWIN FALLS, ID	JV WR TOURNAMENT FOOD FOR HOSPITALITY RM
4786	1/25/2016	\$ 269.99	HEATHER SHIRLEY	KIMBERLY, ID	BEST BUY	TWIN FALLS, ID	SPEAKER FOR DANCE TEAM
4786	1/25/2016	\$ 106.89	HEATHER SHIRLEY	KIMBERLY, ID	LIBERTS	ON-LINE	UNIFORMS FOR DANCE TEAM
4787	1/25/2016	\$ 10.00	DON RITCHEY	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, ID	SUPPLIES FOR PARENTS CHRISTMAS GIFTS
4787	1/25/2016	\$ 31.97	DON RITCHEY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SODA FOR FUNDRAISING
4788	1/25/2016	\$ 9.98	MARY AMSTUTZ	KIMBERLY, ID	MICHAELS	TWIN FALLS, ID	SUPPLIES FOR POTTERY CLASS
4788	1/25/2016	\$ 12.03	MARY AMSTUTZ	KIMBERLY, ID	LOWES	TWIN FALLS, ID	SUPPLIES FOR POTTERY CLASS
4788	1/25/2016	\$ 6.00	MARY AMSTUTZ	KIMBERLY, ID	DOLLAR TREE	TWIN FALLS, ID	SUPPLIES FOR POTTERY CLASS
4788	1/25/2016	\$ 12.99	MARY AMSTUTZ	KIMBERLY, ID	KMART	TWIN FALLS, ID	SUPPLIES FOR POTTERY CLASS
4788	1/25/2016	\$ 147.74	MARY AMSTUTZ	KIMBERLY, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR POTTERY CLASS
4789	1/25/2016	\$ 28.50			CANYON FLORAL	TWIN FALLS, ID	FLOWERS FOR LESA LONG/SURGERY
4790	1/25/2016	\$ 200.00			ERIC LORDS	REXBURG, ID	ENTRY FEE-2016 MADISON INVITATIONAL WR TOURNAMENT
4791	1/25/2016	\$ 13.25			BARRANCO BEVERAGE	GA	2 0-RINGS FOR SLUSHIE MACHINE + SHIPPING IN HAWK SHOP
4792	1/25/2016	\$ 48.45	JUSTIN PEHRSON	TWIN FALLS, ID	SUPLAY	ON-LINE	REPLACE BROKEN HEADGEAR

4792	1/25/2016	\$ 47.98	JUSTIN PEHRSON	TWIN FALLS, ID	EBAY	ON-LINE	REPLACE ALUMNI SHOES
4793	1/25/2016	\$ 236.20			PTA	TWIN FALLS, ID	CRHS BOOSTER CLUB CONCESSIONS
4794	1/25/2016	\$ 200.00			BUHL HIGH SCHOOL	BUHL, ID	ENTRY FEE-2016 BUHL WR INVITATIONAL
4795	1/25/2016	\$ 61.96	JULIE BASTAIN	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	FRAMES
4796	1/25/2016	\$ 344.60			LLOYD ROMREILL	RUPERT, ID	2016 JV WR TOURNAMENT DIRECTOR + MILEAGE
4797	1/25/2016	\$ 37.18			WALMART	TWIN FALLS, ID	CAKE MIXES - DEATH BY CHOCOLATE
4798	1/25/2016	\$ 180.00			BURLEY HIGH SCHOOL	BURLEY, ID	DISTRICT IV CHOIR LARGE GROUP FESTIVAL
4799	1/25/2016	\$ 49.00	HEATHER SHIRLEY	KIMBERLY, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	LUNCH-DANCE TEAM CAMP/ELEMENTARY SCHOOLS
4800	1/25/2016	\$ 21.48	JEREMY BELLISTON	TWIN FALLS, ID	HASTINGS	TWIN FALLS, ID	VIDEOS FOR LEADERSHIP
4800	1/25/2016	\$ 10.41	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	THANK YOU FOR PENNIES FOR POSSIBILITIES
4800	1/25/2016	\$ 49.52	JEREMY BELLISTON	TWIN FALLS, ID	ZURCHERS	TWIN FALLS, ID	SUPPLIES/SERVICE BOWL
4801	1/25/2016	\$ 35.64	MCKAYLA BULKLEY	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	POLES FOR FLAGS @ SERVICE BOWL
4801	1/25/2016	\$ 12.54	MCKAYLA BULKLEY	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	2 X 4'S FOR SERVICE BOWL
4802	1/25/2016	\$ 40.00	JUSTIN PEHRSON	TWIN FALLS, ID			MONEY FOR STUDENT AT MADISON WRESTLING TOURNAMENT
4803	1/25/2016	\$ 77.97			OFFICE DEPOT	TWIN FALLS, ID	POSTER PADS/KASEY - BADGES
4804	1/25/2016	\$ 24.05	BARB MORALES	TWIN FALLS, ID	CAASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR DEATH BY CHOCOLATE
4804	1/25/2016	\$ 22.88	BARB MORALES	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR DEATH BY CHOCOLATE
4805	1/25/2016	\$ 21.45	LONNIE AHLQUIST	TWIN FALLS, ID	MR. GAS	BURLEY, ID	AD TO BURLEY - BBB

4806	1/25/2016	\$ 86.47	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	PAINT FOR POSTERS
4807	1/25/2016	\$ 89.91	GAYLE BEAN	TWIN FALLS, ID	AMAZON	ON-LINE	LAW DICTIONARIES FOR BPA
4808	1/25/2016	\$ 1,745.21			STATE TAX COMMISSION	BOISE, ID	SALES TAX - DECEMBER
INTEREST		\$ (0.27)					
		\$ 11,685.76					

**Harrison Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3654	01/11/16	\$ 90.81	Ardito, Melissa	Twin Falls, ID	Cash & Carry	Twin Falls, ID	supply for popcorn sale and rewards
3655	01/11/16	\$ 25.00	Simmons, Linda	Twin Falls, ID	Fred Meyer	Twin Falls, ID	Santa gift
3656	01/25/16	\$ 151.00	Linda Simmons	Twin Falls, ID	Idaho Tax Commission	Boise, Id	sales tax
3657	01/25/16	\$ 36.00	Alisha Carpenter	Twin Falls, ID			refund
3621 wo	01/25/16	\$ (12.00)					
		\$ 290.81					

**Lincoln Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1746	1/11/2016	5.29			TARGET	1611 BLUELAKE BLVD NORTH	ROCKS FOR A GIFT
1747	1/11/2016	36.95	BRAUN, CINDY	TWIN FALLS, ID	SOLUTION TREE	555 NORTH MORTIN ST BLOOMINGTON IN	BOOK FOR STAFF DEVELOPMENT
1748	1/11/2016	66.07	OLMSTEAD, BETH	TWIN FALLS, ID	AMAZON	AMAZON.COM	BOOK FOR STAFF DEVELOPMENT
1749	1/11/2016	12.22			FRED MEYER	705 BLUELAKES BLVD NORTH	
1750	1/11/2016	27.52			DOMINO'S PIZZA	WASHINGTON AVE	REWARD FOR CUP FUNDRAISER
1751	1/11/2016	17	COOPER	TWIN FALLS, ID	SCHOLASTIC		
1752	1/11/2016	19.24			MICHEAL'S	1988 BRIDGEVIEW BLVD.	KINDERGARTEN CHRISTMAS PROJECT

1753	1/11/2016	45.53			FRED MEYER	705 BLUELAKES BLVD NORTH	KINDERGARTEN CHRISTMAS PROJECT
1755	1/11/2016	49.98	UNDERWOOD, TRACY	TWIN FALLS, ID	SHOPKO	1649 POLELINE RD EAST	2-WAY RADIOS
1756	1/11/2016	25.87	HANSEN, KIMBERLY	TWIN FALLS, ID	FRED MEYER	705 BLUELAKES BLVD NORTH	CANDY CANES FOR FAMILY READING NIGHT
1757	1/11/2016	26.57	GRAYBILL, ROY	TWIN FALLS, ID	COSTCO	731 POLELINE RD EAST	HOT CHO FOR PATROLS
		\$ 332.24					

**Morningside Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1317	1/11/2016	\$ 660.80			EL SOMBRERO	153 West Main Street Jerome	Christmas Luncheon
		\$ 660.80					

**Perrine Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2903	1/25/2016	\$ 44.22	MURPHY, NANCY	TWIN FALLS, ID	SMITH'S FOOD	TWIN FALLS, ID	FACULTY RETREAT
2904	1/25/2016	\$ 84.08	MURPHY, NANCY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	STAFF APPRECIATON
2905	1/25/2016	\$ 60.00			TFSD FOOD SERVICE	TWIN FALLS, ID	OVER PAYMENT APPLIED TO LUNCHES
2906		VOID					
2907	1/25/2016	\$ 187.83	BURCH, KERRIANNE	TWIN FALLS, ID	MICHEAL'S	TWIN FALLS, ID	SUPPLIES FOR HOLIDAY GIFT FOR STUDENT' PARENTS
		\$ 376.13					

**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
19545	1/11/2016	\$ 200.00			GALLUP, JESSICA	1800 BENCH RD POCATELLO, ID	CUPID'S CHEER CHALLENGE

19546	1/11/2016	\$ 75.00			STUCKI, MISTY	921 S. 8TH AVE POCA TELLO, ID	BATTLE IN THE BENGAL DEN
19547	1/11/2016	\$ 150.00			BURLEY HIGH SCHOOL	2100 PARKE AVE BURLEY, ID	XTREME GEM MELTDOWN
19548	1/11/2016	\$ 149.00			DISTRICT IV MUSIC EDUCATORS	2350 ELIZABETH BLVD E TWIN FALLS, ID	CLINIC-BAND
19549	1/11/2016	\$ 179.60	LIMBERACIS, CHRIS	TWIN FALLS, ID			REIMBURSEMENT FOR LUNCH MONEY
19550	1/11/2016	\$ 85.19			STATE TAX COMMISSION	BOISE, ID	DECEMBER TAXES
19551	1/11/2016	\$ 165.00			WEST MINICO MIDDLE SCHOOL	RUPERT, ID	WRESTLING TOURNAMENT
19552	1/11/2016	\$ 782.13			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE WEST TWIN FALLS, ID	DECEMBER 2015 PAYROLL
19553	1/25/2016	\$ 2,430.00			WORLD'S FINEST CHOCOLATE	8264 SOLUTION CENTER CHICAGO, IL	DANCE FUNDRAISER
19554	1/25/2016	\$ 65.00			LEWIS & CLARK NATIONAL PARK ASSO.	92343 FORT CLATSOP RD ASTORIA, OR	TRAVELING TRUNK
19555	1/25/2016	\$ 75.00			DISTRICT IV MUSIC EDUCATORS	2350 ELIZABETH BLVD E TWIN FALLS, ID	CLINIC-ORCHESTRA
		\$ 4,355.92					

**Sawtooth Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1479	1/25/2016	\$ 10.00	Karen Sweet	Twin Falls ID	Dollar Tree Store	Twin Falls ID	CHRISTMAS PROGRAM
1480	1/25/2016	\$ 162.25			TWIN FALLS SCHOOL DISTRICT	Twin Falls ID	SCHOOL LUNCH
1481	1/25/2016	\$ 100.00			Gary Hogg	Huntsville, UT	BOOKS FOR LIBRARY
1482	1/25/2016	\$ 32.50	Karen Sweet	Twin Falls ID	MICHAEL'S/WINCO	Twin Falls ID	CHRISTMAS PROGRAM
1483	1/25/2016	VOID					CHILIS WOULD NOT ACCEPT SCHOOL CHECK
1484	1/25/2016	\$ 50.00	MICKEY COMBS	Twin Falls ID	CHILIS	Twin Falls ID	GIFT CARDS FOR TWO SANTAS
1485	1/25/2016	\$ 8.90	TAMMY PETERSEN	Twin Falls ID	JO ANN	Twin Falls ID	KINDERGARTERN PROJECT
		\$ 363.65					

**Supprt Services**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1105	1/25/2016	\$ 111.84			Gertie's Brick Oven Cookery	602 2nd Ave. S., Twin Falls, ID 83301	Pizza for IRC Special Ed class at Robert Stuart MS
		\$ 111.84					

**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
20669	1/11/2016	\$ 150.00	WIDENER, AMY	TWIN FALLS, IDAHO			REFUND OVERPAYMENT TO DANCE TEAM
20670	1/11/2016	\$ 300.00			USA WRESTLING	6155 LEHMAN DRIVE COLORADO SPRINGS, CO 80918	WRESTLING TEAM MEMBERSHIP
20671	1/11/2016	\$ 282.70	REYNOLDS, ALLYN	TWIN FALLS, IDAHO	DELTA AIRLINES	INTERNET	REIMB/FOOTBALL SCOUTING TRIP
20671	1/11/2016	\$ 61.83	REYNOLDS, ALLYN	TWIN FALLS, IDAHO	DOLLAR RENT A CAR	SPOKANE, WA	REIMB/FOOTBALL SCOUTING TRIP
20672	1/11/2016	\$ 100.00	TORGRIMSON, JASON	TWIN FALLS, IDAHO	LITTLE CAESARS PIZZA	820 BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB/ PIZZA FOR HOUR OF CODE
20673	1/11/2016	\$ 182.49			COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	SUPPLIES FOR WRESTLING TOURN. DAY 1
20674	1/11/2016	\$ 202.30			COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	SUPPLIES FOR WRESTLING TOURN. DAY 2
20675	1/11/2016	\$ 178.70	STADELMEIR, TIM	TWIN FALLS, IDAHO	ALASKA AIRLINES	INTERNET	REIMB/FLIGHT FOR COACHES CLINIC
20676	1/11/2016	\$ 269.00			INTERMOUNTAIN GAS COMPANY	451 ALAN DR. JEROME, ID 83338	CHANGE2CHANGE DONATION FOR FAMILY POWER BILL
20677	1/11/2016	\$ 3,611.33			STATE TAX COMMISSION	P.O. BOX 76 BOISE, ID 83707	DEC. 1ST-31ST SALES TAX 2015
20678	1/11/2016	\$ 2,112.20			WOUNDED WARRIOR FOUNDATION	2241 CASTLE DR. TWIN FALLS, ID 83301	DONATION



20679	1/11/2016	\$ 150.00			JEROME HIGH SCHOOL	104 NORTH TIGER DRIVE JEROME, ID 83338	ENTRY FEE FOR MOWRER GOLF TOURN.
20680	1/11/2016	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, IDAHO	VERIZON	INTERNET	REIMB/PHONE
20681	1/11/2016	\$ 68.04	BURCH, KERRIANNE	TWIN FALLS, IDAHO	COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	REIMB/PICTURES SADIES HAWKINS DANCE 2015
20682	1/11/2016	\$ 58.44			COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	SUPPLIES FOR FAULTY LOUNGE
20683	1/11/2016	\$ 250.00			MADISON HIGH SCHOOL	134 MADISON AVE, REXBURG, ID 83440	CHEER COMPETITION ENTRY FEE
20684	1/11/2016	\$ 50.00			MADISON HIGH SCHOOL	134 MADISON AVE, REXBURG, ID 83440	CHEER COMPETITION ROOM DEPOSIT
20685	1/11/2016	\$ 285.00			MADISON HIGH SCHOOL	134 MADISON AVE, REXBURG, ID 83440	DANCE COMPETITION ENTRY FEE
20686	1/11/2016	\$ 50.00			MADISON HIGH SCHOOL	134 MADISON AVE, REXBURG, ID 83440	DANCE COMPETITION ROOM DEPOSIT
20687	1/11/2016	\$ 300.00			NAMPA HIGH SCHOOL	203 LAKE LOWELL AVE, NAMPA, ID 83686	ENTRY FEE FOR BUCKS BAG 3/24-3/26
20688	1/11/2016	\$ 2,428.53			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE. W. TWIN FALLS, ID 83301	DECEMBER PAYROLL 2015
20689	1/25/2016	\$ 179.00			BONNEVILLE HIGH SCHOOL	3165 E IONA RD, IDAHO FALLS, ID 83401	ENTRY FEE FOR SPEECH AND DEBATE
20690	1/25/2016	\$ 50.00	BRUNETTI, HOPE	TWIN FALLS, IDAHO			REFUND OVERPAYMENT FOR SR. TRIP
20691	1/25/2016	\$ 450.00			JEROME HIGH SCHOOL	104 NORTH TIGER DRIVE JEROME, ID 83338	ENTRY FEE FOR CHEER & DANCE COMP.
20692	1/25/2016	\$ 59.73	HAWKES, DANIEL	TWIN FALLS, IDAHO	THE UPS STORE	148 BLUE LAKES BLVD.N. TWIN FALLS, ID 83301	REIMB/SHIPPING TESTING MATERIALS
20693	1/25/2016	\$ 275.00	STADELMEIR, TIM	TWIN FALLS, IDAHO	NIKE	INTERNET	REIMB/SHOES FOR BASEBALL 2016
20694	1/25/2016	\$ 124.00	VOGT, ANN	TWIN FALLS, IDAHO	DOUBLE TREE BY HILTON	18740 INTERNATIONAL BLVD. SEATTLE, WA 98188	REIMB/HOTEL FOR COACHES CONF.
20694	1/25/2016	\$ 87.44	VOGT, ANN	TWIN FALLS, IDAHO	ALASKA AIRLINES	INTERNET	REIMB/FLIGHT FOR COACHES CONF.

20694	1/25/2016	\$ 335.00	VOGT, ANN	TWIN FALLS, IDAHO	ALL COURT FABRICS	INTERNET	REIMB/LOGO ON TENNIS SCREEN
20695	1/25/2016	\$ 69.93	TORGRIMSON, JASON	TWIN FALLS, IDAHO	LOWES	1350 BLUE LAKES BLVD. N TWIN FALLS, ID 83301	REIMB/SUPPLIES FOR IT CLASS
20448 VOID	1/25/2016	\$ (10.00)					
		\$ 12,780.66					

**Twin Falls School District**

<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>
1706	1/11/2016	\$ 43.98			River Rock Grill	1824 Blue Lakes Blvd., Twin Falls	IASBO Lunch Meeting
1707	1/11/2016	\$ 20.00			Jakers	1598 Blue Lakes Blvd. North, Twin Falls	Employee of the month Certificates
1708	1/11/2016	\$ 20.00			Rock Creek	200 Addison Ave. W. ,Twin Falls	Employee of the month Certificates
1709	1/11/2016	\$ 20.00			Idaho Joe's	598 Blue Lakes Blvd. N., Twin Falls	Employee of the month Certificates
		\$ 103.98					