

Bickel Elementary School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1957	2/9/2015	\$ 53.72			WALMART	252 CHENEY DR W, TWIN FALLS, ID 83301	TREATS FOR GOOD BEHAVIOR
1958	2/9/2015	\$ 27.03			MICHAEL'S	1988 BRIDGEGVIEW BLVD., TWIN FALLS, ID 83301	ART SUPPLIES FOR DOBBS
1959	2/9/2015	\$ 85.12			WALMART	252 CHENEY DR W, TWIN FALLS, ID 83301	BOOTS FOR STUDENTS IN NEED
1960	2/9/2015	\$ 63.51			WALMART	252 CHENEY DR W, TWIN FALLS, ID 83301	GLOVES FOR STUDENTS IN NEED
1961	2/9/2015	\$ 114.32			OFFICE MAX	1519 BLUE LAKES BLVD. N, TWIN FALLS, ID 83301	SUPPLIES FOR INSERVICE
1962	2/9/2015	\$ 52.71			ALBERTSON'S	1221 ADDISON AVE, TWIN FALLS, ID 83301	TREATS FOR INSERVICE
		\$ 396.41					
Bridge Academy							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1198	2/9/2015	\$ 163.29			Wok-N-Grill	1188 Blue Lakes Blvd N, Twin Falls, ID 83301	2nd Quarter "Student of the Week" Lunch Incentive
1199	2/9/2015	\$ 41.90	Kober, Cheri	Twin Falls, ID	Sizzler	719 Blue Lakes Boulevard North, Twin Falls, ID 83301	SWPBIS Training - Lunch
1200	2/9/2015	\$ 42.17			Smith's Food	913 Addison Avenue East, Twin Falls, ID 83301	Supplies for making ice cream for the Ag Elective
		\$ 247.36					
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
4263	2/9/2015	\$ 15.00	MARIE RODRIGUEZ	TWIN FALLS, ID			REFUND-AUTO MANUFACTURING DUES - 1/2 DANIEL
4264	2/9/2015	\$ 235.00	LAREE JANSEN	TWIN FALLS, ID			TUPPERWARE FUNDRAISER
4265	2/9/2015	\$ 70.00	RON CAMPBELL	TWIN FALLS, ID			REFUND-BOWLING DUES (PARTIAL)
4266	2/9/2015	\$ 150.00			JEROME HIGH SCHOOL	JEROME, ID	DALE MOWRER INVITATIONAL GOLF TOURNAMENT
4267	2/9/2015	\$ 22.50		TWIN FALLS, ID			PRETEND WAGES FOR DAILY WORK- PD BY DAD
4268	2/9/2015	\$ 30.00	JOSE AMBRIZ	TWIN FALLS, ID			REFUND-POTTERY FEES.ADILENE
4269	2/9/2015	\$ 32.95	KERI PETERSON	TWIN FALLS, ID	BARNES & NOBLE	TWIN FALLS, ID	2 BOOKS FOR GBB SENIOR NIGHT
4270	2/9/2015	\$ 99.68	JUSTIN PEHRSON	TWIN FALLS, ID	TEXAS ROADHOUSE	AMMON, ID	COACHES MEAL AT WRESTLING TIGER-GRIZ TOURNAMENT
4271	2/9/2015	\$ 7.21	NATHAN HYER	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	FASTNERS
4271	2/9/2015	\$ 49.00	NATHAN HYER	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	SHELVES FOR TOOLS

4272	2/9/2015	\$ 545.00			NATIONAL BREAST CANCER	TEXAS	CHARITABLE DONATION-BPA CHAPTERS IN REGIONAL 6
4273	2/9/2015	\$ 256.00			F.C.C.L.A.	VA	NATIONAL/STATE MEMBERSHIP DUES-STUDENTS & ADVISOR
4274	2/9/2015	\$ 53.50	MARY HARSHMAN	TWIN FALLS, ID	BARNES & NOBLE	TWIN FALLS, ID	1/2 COST-MEDICAL BOOKS TO BE USED IN LIBRARY
4275	2/9/2015	\$ 52.42			U.S. POSTMASTER	TWIN FALLS, ID	POSTCARDS TO IN-COMING FRESHMAN
4276	2/9/2015	\$ 150.00	NANCY CRAIG	TWIN FALLS, ID			DONATION
4277	2/9/2015	\$ 150.00			FILER HIGH SCHOOL	FILER, ID	MICHAEL REICHLIN DONATION FUND
4278	2/9/2015	\$ 149.00			NATIONAL SPEECH & DEB	WI	2014-2015 NFL MEMBERSHIP
4279	2/9/2015	\$ 25.00	KASEY TESKE	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID	FOLDERS FOR STUDY HALL
4280	2/9/2015	\$ 7.86	BARB MORALES	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR DEATH BY CHOCOLATE
4280	2/9/2015	\$ 5.46	BARB MORALES	TWIN FALLS, ID	ZURCHERS	TWIN FALLS, ID	CLASSROOM TOOLS
4280	2/9/2015	\$ 9.99	BARB MORALES	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	CRI-CUT BLADE
4281	2/9/2015	\$ 200.00	LAREE JANSEN	TWIN FALLS, ID			TUPPERWARE FUNDRAISER
4282	2/9/2015	\$ 7,965.13	TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID			DEC 2014 & JAN 2015 ATHLETIC PAYROLL
4283	2/25/2015	\$ 275.00			CENTENNIAL HIGH SCHOOL	BOISE, ID	IDAHO SPORTING GOODS SPRING SB SHOOT-OUT
4284	2/25/2015	\$ 82.72			COSTCO	TWIN FALLS, ID	FOOD/SNACKS FOR CHALLIS WRESTLING INVITATIONAL
4285	2/25/2015	\$ 150.00	NANCY CRAIG	TWIN FALLS, ID			DONATION FROM ST COUNCIL
4286	2/25/2015	\$ 100.00			MTN HOME HIGH SCHOOL	MTN HOME, ID	GOLF TOURNAMENT ENTRY FEE - VARSITY BOYS
4287	2/25/2015	\$ 100.00			TWIN FALLS HIGH SCHOOL	TWIN FALLS, ID	GOLF TOURNAMENT ENTRY FEE - BOYS/GIRLS
4288	2/25/2015	\$ 80.00			BUHL HIGH SCHOOL	BUHL, ID	GIRLS GOLF INVITATIONAL TOURNAMENT ENTRY FEE
4289	2/25/2015	\$ 50.00			CENTURY HIGH SCHOOL	POCATELLO, ID	GATE CITY INVITATIONAL ENTRY FEE - GIRLS
4290	2/25/2015	\$ 377.28	NANCY CRAIG	TWIN FALLS, ID			MIRACLE MINUTE DONATIONS
4291	2/25/2015	\$ 400.00			MAGIC VALLEY ARTS COUN	TWIN FALLS, ID	VENUE FOR SWEETHEART BALL2/21/15
4292	2/25/2015	\$ 25.00			DISTRICT F.C.C.L.A.	HAZELTON, ID	5 STAR EVENT COMPETITOR REGISTRATIONS
4293	2/25/2015	VOID					
4294	2/25/2015	\$ 80.00			CANYON FLORAL	TWIN FALLS, ID	FLOWERS-CHADAZ/PADILLA/CAMPOS
4295	2/25/2015	\$ 43.08			U.S. POSTMASTER	TWIN FALLS, ID	POSTCARDS - FAFSA MEETING
4296	2/25/2015	\$ 21.27			COSTCO	TWIN FALLS, ID	WATER FOR IN-COMING FRESHMAN MTG
4297	2/25/2015	\$ 148.97			WALMART	TWIN FALLS, ID	MICROWAVE
4298	2/25/2015	\$ 38.24	KARLIE HASKINS	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	SUPPLIES FOR SPIRIT ASSEMBLY
4298	2/25/2015	\$ 6.72	KARLIE HASKINS	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR SPIRIT ASSEMBLY

4299	2/25/2015	\$ 342.00	KIM ALLEN	TWIN FALLS, ID	SUN VALLEY RESORT	SUN VALLEY, ID	LUNCH FOR SKI CLUB TRIP TO SUN VALLEY 2/7/15
4299	2/25/2015	\$ 13.65	KIM ALLEN	TWIN FALLS, ID	SNO-BUNNY DRIVE INN	SUN VALLEY, ID	LUNCH FOR SKI CLUB TRIP TO SUN VALLEY 2/7/15
4300	2/25/2015	\$ 39.88	JUSTIN PEHRSON	TWIN FALLS, ID	Y-INN CAFÉ	CHALLIS, ID	LUNCH FOR WRESTLING COACHES AT CHALLIS TOURNAMENT
4300	2/25/2015	\$ 94.91	JUSTIN PEHRSON	TWIN FALLS, ID	ANTONIO'S PIZZA	CHALLIS, ID	MEAL-WRESTLING COACHES & CHAPERONES AT CHALLIS TOURN
4301	2/25/2015	\$ 10.68	PAT LAUGHLIN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	KEYS FOR CURTAIN IN GYM
4301	2/25/2015	\$ 18.56	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	MATERIALS TO REPAIR BENCH BY AUDITORIUM
4302	2/25/2015	\$ 1.06			V-1 PROPANE	RUPERT, ID	TANK RENTAL FOR JAN
4303	2/25/2015	\$ 46.90	KASEY TESKE	TWIN FALLS, ID	GR HARVEST BREAD CO	TWIN FALLS, ID	TREATS-BLT MTG & COUNSELOR'S WEEK
4304	2/25/2015	\$ 40.03	KIM WRAY	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	GAS TO SUPERVISE BALLGAME
4305	2/25/2015	\$ 20.00	BECKI WATERS	TWIN FALLS, ID			REFUND-SENIOR TRIP DEPOSIT/MARIE UмбаUGH
4306	2/25/2015	\$ 55.98			LITTLE CAESARS	TWIN FALLS, ID	PIZZA LUNCHEON FOR ST COUNCIL
4307	2/25/2015	\$ 127.92			COSTCO	TWIN FALLS, ID	VALENTINE ROSES FOR FCCLA FUNDRAISER
4308	2/25/2015	\$ 105.84			PIZZA HUT	TWIN FALLS, ID	PIZZA FOR FAFSA MEETING
4309	2/25/2015	\$ 31.98	LESA LONG	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID	CARD STOCK FOR CERTIFICATES
4310	2/25/2015	\$ 199.99			OFFICE DEPOT	TWIN FALLS, ID	OFFICE CHAIR - SRO ROOM
4311	2/25/2015	\$ 58.86			COSTCO	TWIN FALLS, ID	PAPER SUPPLIES - KLEENEX
4312	2/25/2015	\$ 724.76			STATE TAX COMMISSION	BOISE, ID	SALES TAX -JANUARY 2015
		\$ 14,191.98					

Harrison Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3615	2/25/2015	\$ 165.34	Simmons, Linda	Twin Falls, Id	Costco	Twin Falls, ID	pencils for K, supplies for office
3616	2/25/2015	\$ 163.74	Simmons, Linda	Twin Falls, Id	Costco	Twin Falls, ID	Patrols treats, supplies for office
3617	2/25/2015	\$ 26.99	Ardito, Melissa	Twin Falls, Id	Amazon		Thermomter for office
		\$ 356.07					

O'Leary Middle School

CHECK NUM	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9061	\$ 42,044.00	\$ 168.79			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	November Sales Tax
9062	\$ 42,044.00	\$ 956.39			Twin Falls School Dist.	201 Main Ave. W. Twin Falls, Id. 83301	staff extra duty
9063	\$ 42,044.00	\$ 161.31			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	December Sales Tax
9064	\$ 42,044.00	\$ 1,673.29			Twin Falls School Dist.	201 Main Ave. W. Twin Falls, Id. 83301	staff extra duty

8958-WRITE	\$ 42,044.00	(\$7.00)
8889-WRITE	\$ 42,044.00	(\$15.00)
8771-WRITE	\$ 42,044.00	(\$78.00)
8749-WRITE	\$ 42,044.00	(\$67.00)
8604-WRITE	\$ 42,044.00	(\$25.00)
8601-WRITE	\$ 42,044.00	(\$35.00)
8593-WRITE	\$ 42,044.00	(\$5.00)
8575-WRITE	\$ 42,044.00	(\$10.60)
8569-WRITE	\$ 42,044.00	(\$5.00)
8562-WRITE	\$ 42,044.00	(\$78.00)
8448-WRITE	\$ 42,044.00	(\$13.50)
8489-WRITE	\$ 42,044.00	(\$78.60)
8488-WRITE	\$ 42,044.00	(\$79.44)
8401-WRITE	\$ 42,044.00	(\$10.00)
8380-WRITE	\$ 42,044.00	(\$5.00)
8379-WRITE	\$ 42,044.00	(\$5.00)
8378-WRITE	\$ 42,044.00	(\$5.00)
	\$ 2,437.64	

Oregon Trail Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1668	2/25/2015	\$ 39.98			Vistaprint		PBIS Sign for the building
		\$ 39.98					

Perrine Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2892	02/09/15	\$ 54.40			Café Rio	Twin Falls, ID	Appreciate Lunch for Volunteers for IRI Testing
2893	02/09/15	\$ 5.00			Clorinda Dudley	Twin Falls, ID	Refund for Class Fees - Overpayment
2894	02/25/15	\$ 59.71			Sara Benogoechea	Twin Falls, ID	Supplies for bathroom
		\$ 119.11					

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
19424	2/9/2015	\$ 260.00			DISTRICT IV MUSIC EDUCATION	2350 ELIZABETH BLVD. E.	CLINIC-CHOIR
19425	2/9/2015	\$ 328.00			HOME DEPOT	1650 POLE LINE RD, TWIN FALLS, ID	REFRIGERATOR FOR 100 BUILDING
19426	2/9/2015	\$ 200.00			CUPID'S CHEER COMPETITION	CHUBBACK, ID	CHEER COMPETITION
19427	2/9/2015	\$ 53.95	SOLEIMAN, YASSIR	TWIN FALLS, ID			SCHOOL LEVEL REIMBURSEMENT
19428	2/9/2015	\$ 661.75			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE, TWIN FALLS, ID	JANUARY PAYROLL

19429	2/9/2015	\$ 80.00
19430	2/9/2015	\$ 172.15
19431	2/9/2015	\$ 72.00
19432	2/9/2015	\$ 128.77
19433	2/9/2015	\$ 25.00
		\$ 1,981.62

LEWIS & CLARK NATIONAL	92343 FORT CLATSOP RD, ASTORIA, OR	TRAVELING TRUNK EDUCATION PROGRAM
COSTCO	731 POLE LINE DRIVE, TWIN FALLS, ID	JANUARY BIRTHDAY CELEBRATION
NUNNALLY, CRAIG	LAS VEGAS, NV	REIMBURSEMENT FOR STOLEN PHONE
STATE TAX COMMISSION	BOISE, ID	JANUARY TAXES
APBS	BLOOMSBURG, PA	APBS INTERACTIVE LIVE WEBINAR

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
20232	2/9/2015	\$ 65.00			IASA	777 LATAH ST BOISE, ID 83704	MEMBERSHIP
20233	2/9/2015	\$ 42.21			POSTMASTER	PIONEER STATION TF ID	MAILING FAFSA POSTCARDS
20234	2/9/2015	\$ 10.00			QUINTON, GARRETT	TWIN FALLS, ID	REFUND NHS DUES
20235	2/9/2015	\$ 22.00			VERWEY, KELLY	TWIN FALLS, ID	OVERPAYMENT FOR FRUIT
20236	2/9/2015	\$ 100.00			BOISE HIGH SCHOOL	1010 W WASHINGTON BOISE, ID 83702	ENTRY FEE
20237	2/9/2015	\$ 50.00			CENTURY HIGH SCHOOL	7801 DIAMONDBACK POCATELLO, ID	ENTRY FEE
20238	2/9/2015	\$ 130.00			CANYON RIDGE HIGH SCHOOL	300 N COLLEGE RD W TF ID	ENTRY FEE
20239	2/9/2015	\$ 199.30			POSTMASTER	PIONEER STATION TF ID	MAILING SB LETTER
20240	2/9/2015	\$ 195.00			PARKER TOYOTA FOOTBALL	CDA HIGH SCHOOL CDA ID	COACHES REGISTRATION
20241	2/9/2015	\$ 783.60	ALLYN REYNOLDS	TWIN FALLS, ID	DELTA AIRLINES	INTERNET	REIMB/FLIGHT TO COACHES CLINIC
20242	2/9/2015	\$ 63.36	WALKER, SHAUN	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD TF ID	REIMB/BUNS FOR OPEN HOUSE
20243	2/9/2015	\$ 400.00			ELITE INVITATIONAL	804 E AVE I JEROME, ID	ENTRY FEE
20244	2/9/2015	\$ 345.00	CRYSTAL, ALEX	TWIN FALLS, ID	POMERELLE MTN RESORT		REIMB/SKI TRIP
20245	2/9/2015	\$ 168.00	WALKER, SHAUN	TWIN FALLS, ID	ORLEANS HOTEL	4500 W TROPICANA AVE LAS VEGAS, NV	REIMB/ROOMS FOR CLINIC
20246	2/9/2015	\$ 50.00			NATIONAL BREAST CANCER	2600 NETWORK BLVD SUITE 300 FRISCO TX	
20247	2/9/2015	\$ 190.57			COSTCO	731 POLE LINE RD TF ID	SUPPLIES FOR CRAB FEED
20248	2/9/2015	\$ 227.88			COSTCO	731 POLE LINE RD TF ID	SUPPLIES FOR CRAB FEED
20249	2/9/2015	\$ 152.00			IMEA	1412 CELARWATER WAY TF ID	HOTEL ROOMS/ALL STATE
20250	2/9/2015	\$ 117.00	JOE CASPERSON	TWIN FALLS, ID			REIMB/NAME MEMBERSHIP
20251	2/9/2015	\$ 2.99	CROWLEY, LAUREN	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE TF ID	REIMB/KEY CLUB SUPPLIES
20252	2/9/2015	\$ 7.98	CARTER, SAVANNAH	TWIN FALLS, ID	KINGS	1305 FILER AVE TF ID	REIMB/KEY CLUB SUPPLIES
20252	2/9/2015	\$ 7.98	CARTER, SAVANNAH	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE TF ID	REIMB/KEY CLUB SUPPLIES
20253	2/9/2015	\$ 6.49	QUINTON, GARRETT	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD TF ID	REIMB/KEY CLUB SUPPLIES
20254	2/9/2015	\$ 45.27	RABE, JAMES	TWIN FALLS, ID	MICHAELS	1988 BRIDGEVIEW BLVD TF ID	REIMB/KEY CLUB SUPPLIES
20254	2/9/2015	\$ 40.20	RABE, JAMES	TWIN FALLS, ID	ZURCHERS	1605 BLUE LAKES BLVD TF ID	REIMB/KEY CLUB SUPPLIES
20255	2/9/2015	\$ 56.05			POSTMASTER	PIONEER STATION TF ID	MAILING 9TH GRADE ORIENTATION CARDS
20256	2/9/2015	\$ 84.62	DAVIS, JD	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD TF ID	REIMB/LAYOUT MTG SUPPLIES
20256	2/9/2015	\$ 10.88	DAVIS, JD	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE TF ID	REIMB/LAYOUT MTG SUPPLIES
20256	2/9/2015	\$ 44.73	DAVIS, JD	TWIN FALLS, ID	PIZZA HUT	1733 ADDISON AVE TF ID	REIMB/LAYOUT MTG SUPPLIES
20256	2/9/2015	\$ 23.04	DAVIS, JD	TWIN FALLS, ID	LITTLE CAESARS	820 BLUE LAKES BLVD TF ID	REIMB/LAYOUT MTG SUPPLIES
20257	2/9/2015	\$ 119.96	FEDERICO, MIKE	TWIN FALLS, ID	CIRCUS CIRCUS	500 N SIERRA ST RENO, NV	REIMB/CRAB FEED EXPENSES

20257	2/9/2015	\$ 29.90	FEDERICO, MIKE	TWIN FALLS, ID	U HAUL	1757 KIMBERLY RD TF ID	REIMB/CRAB FEED EXPENSES
20257	2/9/2015	\$ 80.00	FEDERICO, MIKE	TWIN FALLS, ID	TEXAS ROADHOUSE	150 DAMONTE RANCH PKWY RENO NV	REIMB/CRAB FEED EXPENSES
20257	2/9/2015	\$ 72.93	FEDERICO, MIKE	TWIN FALLS, ID	SIERRA CAR CARE	800 PRATER WAY SPARKS,NV	REIMB/CRAB FEED EXPENSES
20257	2/9/2015	\$ 54.23	FEDERICO, MIKE	TWIN FALLS, ID	FLYING J 480 TRUCK INN WAY FERNLY NV		REIMB/CRAB FEED EXPENSES
20257	2/9/2015	\$ 52.75	FEDERICO, MIKE	TWIN FALLS, ID	FM FUEL	705 BLUE LAKES BLVD TF ID	REIMB/CRAB FEED EXPENSES
20258	2/9/2015	\$ 150.00			IDAHO FALLS HIGH SCHOC	601 S Holmes Ave, Idaho Falls	ENTRY FEE
20259	2/9/2015	\$ 100.00			HILLCREST HIGH SCHOOL	2800 OWEN IDAHO FALLS, ID	ENTRY FEE
20260	2/9/2015	\$ 52.00	ALMOND, KELLY	TWIN FALLS, ID			REFUND YEARBOOK
20261	2/9/2015	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	REIMB/CELL PHONE
20262	2/9/2015	\$ 5,418.71			TWIN FALLS SCHOOL DISTI	201 MAIN AVE W TF ID	DEC 2014 PAYROLL
20263	2/25/2015	\$ 204.00			IDAHO COOPERATIVE COL	55 SW 5TH AVE SUITE 100 MERIDIAN ID	LUNCH FOR DAY ON THE HILL/FFA
20264	2/25/2015	\$ 6.49	NESMITH, RYAN	TWIN FALLS, ID	POSTMASTER	PIONEER STATION TF ID	REIMB/MAILING CERTIFIED LETTER
20265	2/25/2015	\$ 95.98	SKIDMORE, DUSTY	TWIN FALLS, ID	WORLDWIDE SPORT SUPP	INTERNET	REIMB/WRESTLING SUPPLIES
20265	2/25/2015	\$ 91.97	SKIDMORE, DUSTY	TWIN FALLS, ID	SUPLAY	INTERNET	REIMB/WRESTLING SUPPLIES
20266	2/25/2015	\$ 9.29	REYNOLDS, ALLYN	TWIN FALLS, ID	SHARI'S	IDAHO FALLS, ID	REIMB/CONFERENCE EXPENSES
20266	2/25/2015	\$ 17.00	REYNOLDS, ALLYN	TWIN FALLS, ID	SHILO INN	780 LINDSAY BLVD IDAHO FALLS ID	REIMB/CONFERENCE EXPENSES
20266	2/25/2015	\$ 7.45	REYNOLDS, ALLYN	TWIN FALLS, ID	CANYON STREET GRILL	WEST YELLOWSTONE MT	REIMB/CONFERENCE EXPENSES
20266	2/25/2015	\$ 15.00	REYNOLDS, ALLYN	TWIN FALLS, ID	BIG SKY TRVL SHOPPE	191 S BIG SKY SPUR BIG SKY MT	REIMB/CONFERENCE EXPENSES
20266	2/25/2015	\$ 7.00	REYNOLDS, ALLYN	TWIN FALLS, ID	KJ'S TRAVEL CTR	615 E IONE RD IDAHO FALLS, DI	REIMB/CONFERENCE EXPENSES
20266	2/25/2015	\$ 8.20	REYNOLDS, ALLYN	TWIN FALLS, ID	THE CORNER MKT	651 BROADWAY AV S BUHL, ID	REIMB/CONFERENCE EXPENSES
20266	2/25/2015	\$ 10.80	REYNOLDS, ALLYN	TWIN FALLS, ID	GAS & GRUB	865 LINDSAY IDAHO FALLS, ID	REIMB/CONFERENCE EXPENSES
20266	2/25/2015	\$ 10.00	REYNOLDS, ALLYN	TWIN FALLS, ID	VALLEY BUHL	708 HWY 30 BUHL, ID	REIMB/CONFERENCE EXPENSES
20266	2/25/2015	\$ 77.00	REYNOLDS, ALLYN	TWIN FALLS, ID	SHILO INN	780 LINDSAY BLVD IDAHO FALLS ID	REIMB/CONFERENCE EXPENSES
20266	2/25/2015	\$ 16.00	REYNOLDS, ALLYN	TWIN FALLS, ID	SHILO INN	780 LINDSAY BLVD IDAHO FALLS ID	REIMB/CONFERENCE EXPENSES
20267	2/25/2015	\$ 35.02	RAPP, LORRAINE	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE TF ID	REIMB/BPA SUPPLIES
20267	2/25/2015	\$ 42.22	RAPP, LORRAINE	TWIN FALLS, ID	JIMMY JOHN'S	130 BLUE LAKES BLVD TF ID	REIMB/BPA SUPPLIES
20267	2/25/2015	\$ 4.90	RAPP, LORRAINE	TWIN FALLS, ID	THE MAIL ROOM	255 BLUE LAKES BLVD N TF ID	REIMB/BPA SUPPLIES
20268	2/25/2015	\$ 200.00			MOUNTAIN HOME HS	500 BOMBER BLVD MTN HOME ID	DEBATE ENTRY FEE
20269	2/25/2015	\$ 1,078.76			IDAHO STATE TAX COMMI	P O BOX 76 BOISE, ID 83704	JANUARY 2015 SALES TAX
20270	2/25/2015	\$ 48.60	TORGRIMSON, JASON	TWIN FALLS, ID	SMITH'S	1614 ADDISON AVE TF ID	REIMB/HOUR OF CODE SUPPLIES
20270	2/25/2015	\$ 12.25	TORGRIMSON, JASON	TWIN FALLS, ID	IDAHO INSTRUMENT	624 4TH AVE W TF ID	REIMB/HOUR OF CODE SUPPLIES
20271	2/25/2015	\$ 7.00	JONES, NANCY	TWIN FALLS, ID	EBASKETBALL COACH	INTERNET	REIMB/COACHING RESOURCES
20271	2/25/2015	\$ 29.99	JONES, NANCY	TWIN FALLS, ID	ITUNES	INTERNET	REIMB/COACHING RESOURCES
20272	2/25/2015	\$ 16.76	ROOT, MICHELLE	TWIN FALLS, ID	KMART	2258 ADDISON AVE TF ID	REIMB/CRAB FEED SUPPLIES
20273	2/25/2015	\$ 75.00			MCU+E73D67:E74DD67:E	633 3 18TH LN BURLEY	ENTRY FEE
20274	2/25/2015	\$ 50.00			KIMBERLY HIGH SCHOOL	3076 N 3600 E KIMBERLY, ID	ENTRY FEE
20275	2/25/2015	\$ 75.00			FILER REC	P O BOX D FILER ID	ENTRY FEE
20276	2/25/2015	\$ 75.00			BUHL CLUB VB	911 BROWN DRIVE BUHL, ID	ENTRY FEE
20277	2/25/2015	\$ 75.00			IDAHO ATHLETIC ADMIN	A 4085 E GREENHURST RD NAMPA, ID	LTI REGISTRATION
20278	2/25/2015	\$ 170.00			IDAHO ATHLETIC ADMIN	A P O BOX A FRUITLAND ID	ENTRY FEE
20279	2/25/2015	\$ 1,365.82			JEROME HIGH SCHOOL	104 TIGER DRIVE JEROME, ID	DIST TOURNAMENT
20280	2/25/2015	\$ 7.03	KENYON, JQ	TWIN FALLS, ID	FM FUEL STOP	705 BLUE LAKES BLVD TF ID	DISBURSEMENT
							REIMB/GAS FOR SCOUTING

20280	2/25/2015	\$ 15.63	KENYON, JQ	TWIN FALLS, ID	TACO BANDIDO	2301 OVERLAND BURLEY, ID	REIMB/FOOD FOR SCOUTING
20281	2/25/2015	\$ 38.35	DODDS, JO	TWIN FALLS, ID	COSTCO	731 POLE LINE RD TF ID	REIMB/FOOD FOR CRATERS TRIP
20282	2/25/2015	\$ 139.44	VOGT, DAN	TWIN FALLS, ID	JIMMY JOHN'S	799 CHENEY DR TF ID	REIMB/FOOR FOR MTG
20283	2/25/2015	\$ 31.90	JONES, NANCY	TWIN FALLS, ID	180 COMMUNICATIONS	INTERNET	REIMB/SR GIFT
20284	2/25/2015	\$ 780.00	JONES, NANCY	TWIN FALLS, ID			PLAYER'S MEAL MONEY
20285	2/25/2015	\$ 81.00	MCU	TWIN FALLS, ID			STATE SWEATSHIRTS
20286	2/25/2015	\$ 69.95	GRIER, MARILEE	TWIN FALLS, ID	STARBUCKS	509 BLUE LAKES BLVD N TF ID	REIMB/COFFEE FOR CLASS
20287	2/25/2015	\$ 31.78			COSTCO	731 POLE LINE RD TF ID	SUPPLIES FOR STAFF LOUNGE
20288	2/25/2015	\$ 50.00			STOCKTON, BERNADEAN	TWIN FALLS, ID	REFUND OVERPYMT OF SR TRIP
20289	2/25/2015	\$ 18.00			RIDDLE, VIRGINIA	TWIN FALLS, ID	REFUND PYMT OF SR TRIP
20290	2/25/2015	VOID					
20291	2/25/2015	\$ 50.00	LEAVITT, LAURA	TWIN FALLS, ID	DATAMATCH	INTERNET	REIMB/DATAMATCH
20179 VOID	2/25/2015	\$ (326.00)					

\$ 14,766.21

Twin Falls School District

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1667	9/9/2015	\$ 51.18			River Rock Grill	1824 Blue Lakes Blvd., Twin Falls, ID	IASBO Business Meeting
1668	9/9/2015	\$ 20.00			Chili's	1880 Blue Lakes Blvd. N., Twin Falls	Employee of the month Certificates
1669	9/9/2015	\$ 19.75			Albertsons	1221 Addison Ave., Twin Falls	Facilities Meeting Lunch
		\$ 90.93					