

Bickel Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1988	02/25/16	\$ 56.01			MICHAEL'S	TWIN FALLS, ID	FOURTH GRADE ART SUPPLIES
1989	02/25/16	\$ 30.90			FRED MEYER	TWIN FALLS, ID	SYMPATHY PLANT & CARD
1990	02/25/16	\$ 23.68			WINCO	TWIN FALLS, ID	BREAKFAST FOR STAFF
1991	02/25/16	\$ 119.78			9 BEANS & BURRITO	TWIN FALLS, ID	BREAKFAST FOR STAFF
1992	02/25/16	\$ 25.08			WALMART	TWIN FALLS, ID	SUPPLIES FOR FOOD PANTRY
1993	02/25/16	\$ 73.56			ALBERTSON'S	TWIN FALLS, ID	TREATS FOR INSERVICE DAY
1994	02/25/16	\$ 101.73			OFFICE MAX	TWIN FALLS, ID	INK FOR PRINTER
		\$ 430.74					

Bridge Academy

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1227	02/08/16	\$ 25.99			OfficeMax	1519 Blue Lakes Blvd N, Twin Falls, ID 83301	Card stock purchase for IMLA packets for JB
1228		Void					
1229	02/25/16	\$ 15.99			OfficeMax	1519 Blue Lakes Blvd N, Twin Falls, ID 83301	More card stock for IMLA packets for JB
		\$ 41.98					

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
4809	02/08/16	\$ 186.86	JUSTIN PEHRSON	TWIN FALLS, ID	THE HICKORY	REXBURG, ID	DINNER-COACHES/ADMIN/HELPERS/WR TOURNAMENT

4810	02/08/16	\$ 17.39			BADGER BEARNING PTP INC	BURLEY, ID	NACHI 6010ZZ BEARING FOR AUTO MANUFACTURING CLASS
4811	02/08/16	\$ 150.00			JEROME HIGH SCHOOL	JEROME, ID	ENTRY FEE-BOYS/GIRLS DALE MOWRER GOLF TOURNAMENT
4812	02/08/16	\$ 49.00	ROBERT CALDERA	TWIN FALLS, ID	MADISON HIGH SCHOOL	REXBURG, ID	REGISTRATION & LUNCH AT CHEER COMPETITION
4812	02/08/16	\$ 160.00	ROBERT CALDERA	TWIN FALLS, ID	ADVENTURE 'S FIRST STOP	REXBURG, ID	GAS -CHEER COMPETITION AT REXBURG
4813	02/08/16	\$ 23.98	MARY AMSTUTZ	KIMBERLY, ID	JOANN'S FABRICS	TWIN FALLS, ID	FABRIC FOR DISPLAY CASE
4814	02/08/16	\$ 250.00			COLUMBIA HIGH SCHOOL	NAMPA, ID	DONATION FOR CAR WRECK VICTIMS
4815	02/08/16	\$ 180.00			KIMBERLY HIGH SCHOOL	KIMBERLY, ID	ENTRY FEE-GEO MCADAMS WRESTLING INVITATIONAL
4816	02/08/16	\$ 105.37	LEAH HOLLOWAY	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	SENIOR NIGHT GIFTS
4817	02/08/16	\$ 714.62			TWIN FALLS HIGH SCHOOL	TWIN FALLS, ID	FACULTY GAME SHARE 1/25/16
4818	02/08/16	\$ 225.00			MINICO HIGH SCHOOL	RUPERT, ID	RED HALVERSON VARSITY WRESTLING TOURNAMENT 1-29/30
4819	02/08/16	\$ 29.99			KRENGELS HARDWARE	TWIN FALLS, ID	HEATER FOR ATTENDANCE OFFICE
4820	02/08/16	\$ 369.99			HARBOR FREIGHT	TWIN FALLS, ID	13 DRAWER ROLLER CABINET FOR AUTO MANUFACTURING
4821	02/08/16	\$ 200.00	JESSICA BARNES	TWIN FALLS, ID			REIMBURSE - LOST PE SHOES / AVERY GRITTON
4822	02/08/16	\$ 7.88	SEVE ISAACS	TWIN FALLS, ID	911 COSTUME	MAINE	PROP FOR PLAY
4822	02/08/16	\$ 459.11	SEVE ISAACS	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	BUILDING SET FOR PRODUCTION
4823	02/08/16	\$ 200.00			MVHS	MERIDIAN, ID	TREASURER VALLEY CHEER INVITATIONAL
4824	02/08/16	\$ 19.20			HAFFNER'S LOCK & KEYS	TWIN FALLS, ID	KEYS/PAT

4825	02/08/16	\$ 4,137.44			TF SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL FOR JANUARY
4826	02/29/16	\$ 220.58			COSTCO	TWIN FALLS, ID	FOOD FOR CHALLIS WRESTLING TRIP
4827	02/29/16	\$ 153.58			COSTCO	TWIN FALLS, ID	CHAIR MATS/CAKE-COUNSELOR'S WEEK
4828	02/29/16	\$ 31.80			PICTURE PERFECT PHOTOGRAPHY	TWIN FALLS, ID	PICTURES FOR CHEERLEADERS
4829	02/29/16	\$ 380.00	ROBERT CALDERA	TWIN FALLS, ID	ADVANTAGE SIGNS	TWIN FALLS, ID	SIGNS - CHEER COMPETITION
4830	02/29/16	VOID					
4831	02/29/16	\$ 57.90			WALMART	TWIN FALLS, ID	SPRAY PAINT
4832	02/29/16	\$ 30.00	ROSARIO GRANADO	TWIN FALLS, ID			REFUND - MINI DANCE CAMP / SOPHIE
4833	02/29/16	\$ 55.44	JACOBY FOX	TWIN FALLS, ID	BUFFALO WILD WINGS	TWIN FALLS, ID	DINNER-SENIOR BBB PLAYERS
4834	02/29/16	\$ 120.00			CITY OF TWIN FALLS	TWIN FALLS, ID	SECURITY - BBB W/TFHS 1/29/16
4835	02/29/16	\$ 25.50			GREAT HARVEST BREAD CO	TWIN FALLS, ID	TREATS FOR A.C.T. HELPERS
4836	02/29/16	\$ 23.34			WALMART	TWIN FALLS, ID	TREATS FOR GAME HELPERS
4837	02/29/16	\$ 109.64	SEVE ISAACS	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	PAINT FOR PLAY SET
4837	02/29/16	\$ 41.96	SEVE ISAACS	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	PROP FOR PLAY
4837	02/29/16	\$ 274.22	SEVE ISAACS	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	MATERIALS FOR SET CONTRUCTION
4838	02/29/16	\$ 28.90	JUSTIN PEHRSON	TWIN FALLS, ID	EL CAZADOR RESTAURANT	GOODING, ID	COACHES DINNER - WRESTLING SCOUTING TRIP
4838	02/29/16	\$ 26.75	JUSTIN PEHRSON	TWIN FALLS, ID	Y-IN CAFÉ	CHALLIS, ID	COACHES BREAKFAST-CHALLIS WRESTLING TOURNAMENT
4838	02/29/16	\$ 33.04	JUSTIN PEHRSON	TWIN FALLS, ID	PICKLES PLACE	ARCO, ID	COACHES BREAKFAST ON WAY TO CHALLIS WRESTLING TOURNAMENT
4838	02/29/16	\$ 114.54	JUSTIN PEHRSON	TWIN FALLS, ID	ANTONIO'S	CHALLIS, ID	DINNER-COACHES/ADMIN/HELPERS/CH ALLIS WR TOURNAMENT

4838	02/29/16	\$ 111.67	JUSTIN PEHRSON	TWIN FALLS, ID	CHILI'S	TWIN FALLS, ID	ORGANIZATIONAL MTG FOR WRESTLER PLACED IN FOSTER CARE
4839	02/29/16	\$ 254.76	DAVE SLOTTEN	TWIN FALLS, ID	PRICELINE	ON-LINE	ROOM - COACHES CLINIC 2-11/12-16
4840	02/29/16	\$ 100.00			BONNEVILLE HIGH SCHOOL	IDAHO FALLS, ID	ENTRY FEE-2016 FALLS GOLF CLASSIC
4841	02/29/16	\$ 40.00	JENNIFER BERTONI	TWIN FALLS, ID			REFUND-SKI TRIP/TOOK ACT TEST
4842	02/29/16	VOID					REFUND-SKI TRIP/TOOK ACT TEST
4843	02/29/16	\$ 40.00	ARNELA MEHIC	TWIN FALLS, ID			REFUND-SKI TRIP/TOOK ACT TEST
4844	02/29/16	\$ 40.00	ISBELLE BROOKS	TWIN FALLS, ID			REFUND-SKI TRIP/TOOK ACT TEST
4845	02/29/16	\$ 1,362.01			JEROME HIGH SCHOOL	JEROME, ID	GATE RECEIPTS MINUS SALES TAX - 2 DISTRICT GBB GAMES
4846	02/29/16	\$ 16.00			PIZZA PIE CAFÉ	TWIN FALLS, ID	PIZZA PARTY - REICHENBACH'S CLASS
4847	02/29/16	\$ 32.80			LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FUNDRAISER-DEBATE
4848	02/29/16	\$ 200.00			CHALLIS HIGH SCHOOL	CHALLIS, ID	WRESTLING TOURNAMENT ENTRY FEE
4849	02/29/16	\$ 29.71	LONNIE AHLQUIST	TWIN FALLS, ID	MAVERIK	TWIN FALLS	GAS TO BURLEY - AD @ GBB GAME 1/26
4850	02/29/16	\$ 130.00			DIST IV MUSIC EDUCATORS	TWIN FALLS, ID	SOLO/ENSEMBLE FESTIVAL
4851	02/29/16	\$ 887.76			STATE TAX COMMISSION	BOISE, ID	JAN SALES TAX
4852	02/29/16	\$ 19.67	ROBERT CALDERA	TWIN FALLS, ID	ZURCHERS	TWIN FALLS, ID	BALLOONS FOR COMPETITION
4852	02/29/16	\$ 28.50	ROBERT CALDERA	TWIN FALLS, ID	ULTA	TWIN FALLS, ID	LIPSTICK FOR COMPETITION
4852	02/29/16	\$ 380.00	ROBERT CALDERA	TWIN FALLS, ID	ADVANTAGE SIGNS	TWIN FALLS, ID	SIGNS FOR COMPETITION
4852	02/29/16	\$ 480.00	ROBERT CALDERA	TWIN FALLS, ID	OMNI CHEER	ON-LINE	SHIRTS FOR COMPETITION
4853	02/29/16	\$ 14.97			WALMART	TWIN FALLS, ID	LAMP-CSI GROUP/MORALES

4854	02/29/16	\$ 73.50			TFHS	TWIN FALLS, ID	SHARE OF EXPENSES/DISTRICT WRESTLING
4855	02/29/16	\$ 24.50	ELIZABETH THOMSEN	TWIN FALLS, ID	ALEA PUBLISHING	ON-LINE	MUSIC FOR SOLO/ENSEMBLE
4855	02/29/16	\$ 63.19	ELIZABETH THOMSEN	TWIN FALLS, ID	AMAZON	ON-LINE	MUSIC FOR SOLO/ENSEMBLE
4856	02/29/16	\$ 15.00	SUMMER JONES	TWIN FALLS, ID	LITTLE CAESARS	TWIN FALLS, ID	DINNER - DANCE TEAM PRACTICE
4857	02/29/16	\$ 253.24	HEATHER SHIRLEY	KIMBERLY, ID	DANCEWEAR SOLUTIONS	ON-LINE	DANCE TEAM UNIFORM TOPS
4857	02/29/16	\$ 278.26	HEATHER SHIRLEY	KIMBERLY, ID	LIBERTS	ON-LINE	DANCE TEAM UNIFORM PANTS
4858	02/29/16	\$ 272.01	LYLE HUDELSON	TWIN FALLS, ID			SUPPLIES-SOFTBALL MTG/BBQ FOR TEAM & PARENTS
4859	02/29/16	\$ 40.00	CRYSTAL FEDDER	TWIN FALLS, ID			REFUND-ACT/SKI TRIP - JORDAN OTTEN (WASHED 1ST CK)
4860	02/29/16	\$ 515.00	JUSTIN PEHRSON	TWIN FALLS, ID			STATE WRESTLING MEAL STIPEND
4861	02/29/16	\$ 428.89			COSTCO	TWIN FALLS, ID	TENNIS BALLS FOR SEASON
4862	02/29/16	\$ 9,333.05			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	IDAL- DRIVER'S TRAINING-SCHOOL LUNCH
		\$ 24,677.51					
Lincoln Elementary School							
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1758		VOID					
1759		\$ 47.00			SCHOLASTIC VANLEEUEWEN		BOOK ORDER

1760		\$ 99.32	EMILY STROM	TWIN FALLS, ID	SALLY'S AMAZON.COM	AMAZON.COM	5TH GRADE FUNDRAISER
1761		\$ 41.13	COURTNEY ALLOSON	TWIN FALLS, ID	TARGET DOLLAR TREE	1611 BLUELAKE BLVD NORTH	BOX TOPS
1762		\$ 165.33	GAVIN BRANDT	TWIN FALLS, ID	JIMMY JOHNS		CHRISTMAS PARTY
1763		\$ 32.00			SCHOLASTIC - HONAS		BOOK ORDER
1764		\$ 19.48	ROY GRAYBILL	TWIN FALLS, ID	COSTCO	731 POLELINE RD EAST	PATROLS
1765		\$ 83.82	TRACY UNDERWOOD	TWIN FALLS, ID	COSTCO	731 POLELINE RD EAST	VENDING MACHINE
1766		\$ 93.60	BETH OLMSTEAD	TWIN FALLS, ID	AMAZON.COM	AMAZON.COM	CLASSROOM MATERIALS
1767		\$ 53.50			SCHOLASTIC		BOOK ORDER
1768		\$ 25.00			SCHOLASTIC – COOPER		BOOK ORDER
1769		\$ 86.91	TRACY UNDERWOOD	TWIN FALLS, ID	COSTCO	731 POLELINE RD EAST	GLUE GUN FOR 5TH GRADE
1743		\$ 16.36			RIDLEYS MARKET		KINDNESS CHOIR
1770		\$ 324.55	TRACY UNDERWOOD	TWIN FALLS, ID	GUMBALLS	GUMBALLS.COM	BOUNCY BALLS FOR VENDING MACHINE
		\$ 1,088.00					

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
9141	2/8/2016	\$ 23.00			Harmison, Christopher	470 Gold Course Road Jerome, Idaho 83338	wood plaque for office
9142	2/8/2016	\$ 90.19	Genta, Amber	Twin Falls, Idaho			parent/ student refund
9143	2/8/2016	\$ 66.00	Hicks, Jordan	Twin Falls, Idaho			girls basketball official
9144	2/8/2016	VOID					void
9145	2/8/2016	\$ 66.00	Hicks, Jordan	Twin Falls, Idaho			girls basketball official
9146	2/8/2016	\$ 976.07			Twin Falls School Dist. #411	201 Main Ave. W. Twin Falls, Id. 83301	extra duty
9147	2/8/2016	\$ 316.91			Idaho State Tax Commission	P.O Box 76 Boise, Idaho 83707-0076	November sales tax
9148	2/8/2016	\$ 1,222.73			Twin Falls School Dist. #411	201 Main Ave. W. Twin Falls, Id. 83301	extra duty
9149	2/8/2016	\$ 79.00	Garner, Quinn	Twin Falls, Idaho			boys basketball official

9150	2/8/2016	\$ 79.00	Alleman, Daron	Twin Falls, Idaho			boys basketball official
9151	2/8/2016	\$ 126.97			Idaho State Tax Commission	P.O Box 76 Boise, Idaho 83707-0076	December Sales Tax
9152	2/8/2016	VOID					
9153	2/8/2016	\$ 79.00	Alleman, Daron	Twin Falls, Idaho			boys basketball official
9154	2/8/2016	\$ 79.00	Nope, Shane	Twin Falls, Idaho			boys basketball official
9155	2/8/2016	\$ 79.00	Bedke, Blake	Twin Falls, Idaho			boys basketball official
9156	2/8/2016	\$ 82.78	Jensen, Josh	Twin Falls, Idaho			boys basketball official
9157	2/8/2016	\$ 79.00	Angell, Kalab	Twin Falls, Idaho			boys basketball official
9158	2/8/2016	\$ 90.00	Robinson, Darren	Twin Falls, Idaho			Parent / student refund
9159	2/8/2016	\$ 79.00	Alleman, Daron	Twin Falls, Idaho			boys basketball official
		\$ 3,613.65					
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
19556	2/25/2016	\$ 210.19			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19557	2/25/2016	\$ 179.00			LOWES	1350 BLUE LAKES BLVD N, TWIN FALLS, ID	MATERIALS
19558	2/25/2016	\$ 657.54	GRAHAM, TAMMY	TWIN FALLS, ID			MONEY RAISED FOR DAKOTA GRAHAM
19559	2/25/2016	\$ 657.54	BRADFORD, TRACY	TWIN FALLS, ID			MONEY RAISED FOR JACOB BRADFORD
19560	2/25/2016	\$ 415.00			DISTRICT IV MUSIC EDUCATORS	2350 ELIZABETH BLVD E TWIN FALLS, ID	CLINIC-CHOIR
19561	2/25/2016	\$ 25.00			WESTERN STATES BUS CO	FILER, ID	BUS FINE
19562	2/25/2016	\$ 105.76			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19563	2/25/2016	VOID					
19564	2/25/2016	\$ 229.74			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVENUE WEST TWIN FALLS, ID	JANUARY 2016 PAYROLL
19565	2/25/2016	\$ 360.53			STATE TAX COMMISSION	BOISE, ID	JANUARY TAXES

19566	2/25/2016	\$ 25.00			WESTERN STATES BUS CO	FILER, ID	STUDENT BUS FINE
19567	2/25/2016	VOID					
19568	2/25/2016	\$ 35.00	JACOBIA, SARAH	TWIN FALLS, ID			YEARBOOK REFUND
		\$ 2,900.30					
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
20696	02/08/16	\$ 400.10			COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	SUPPLIES FOR BASKETBALL CRAB FEED
20697	02/08/16	\$ 42.17			POSTMASTER	1376 FILLMORE ST. TWIN FALLS, ID 83301	POSTAGE FOR BULK MAILING
20698	02/08/16	\$ 191.00			MADISON HIGH SCHOOL	134 MADISON AVE, REXBURG, ID 83440	ENTRY FEE FOR DEBATE TOURN.
20699	02/08/16	\$ 130.00			CANYON RIDGE HIGH SCHOOL	300 N. COLLEGE ROAD W. TWIN FALLS, ID 83301	ENTRY FEE FOR GOLF 2016
20700	02/08/16	\$ 180.00			KIMBERLY HIGH SCHOOL	141 CENTER ST. E. KIMBERLY, ID 83341	ENTRY FEE FOR WRESTLING INVT.
20701	02/08/16	\$ 20.00	ESLINGER, DARLENE	TWIN FALLS, ID	MARTIN, JERREL	1615 FILER AVE. EAST TWIN FALLS, ID 83301	MEAL SCHOLARSHIP FOR DEBATE TOURN.
20702	02/08/16	\$ 28.72	STADELMEIR, TIM	TWIN FALLS, ID	OASIS STOP 'N GO	506 BLUE LAKES BLVD. TWIN FALLS, ID 83301	FUEL REIMB/COACHES CONVENTION
20702	02/08/16	\$ 18.84	STADELMEIR, TIM	TWIN FALLS, ID	PILOT #350	1050 HIGHWAY 20 MOUNTAIN HOME, ID 83647	FUEL REIMB/COACHES CONVENTION
20702	02/08/16	\$ 29.00	STADELMEIR, TIM	TWIN FALLS, ID	BOISE AIRPORT	3201 W Airport Way #1000, Boise, ID 83705	REIMB/PARKING AT AIRPORT
20703	02/08/16	\$ 165.54	BERNHARD, RANDY	TWIN FALLS, ID	PRICELINE.COM	INTERNET	REIMB/HOTEL FOR CRAB FEED PICKUP
20704	02/08/16	\$ 16.52	FEDERICO, MIKE	TWIN FALLS, ID	SHELL	890 S. WASHINGTON TWIN FALLS, ID 83301	REIMB/FUEL FOR CRAB FEED PICKUP
20704	02/08/16	\$ 46.50	FEDERICO, MIKE	TWIN FALLS, ID	MAVERIK	2520 MT. CITY HWY ELKO, NV 89801	REIMB/FUEL FOR CRAB FEED PICKUP

20704	02/08/16	\$ 45.17	FEDERICO, MIKE	TWIN FALLS, ID	TA TRAVELCENTER #172	200 N. MACCARREN SPARKS, NV 89431	REIMB/FUEL FOR CRAB FEED PICKUP
20704	02/08/16	\$ 31.47	FEDERICO, MIKE	TWIN FALLS, ID	7-ELEVEN	10170 N MCCARRAN BLVD RENO, NV	REIMB/FUEL FOR CRAB FEED PICKUP
20704	02/08/16	\$ 39.85	FEDERICO, MIKE	TWIN FALLS, ID	MAVERIK	775 BROAD ST BATTLE MOUNTAIN NV 89820	REIMB/FUEL FOR CRAB FEED PICKUP
20704	02/08/16	\$ 29.90	FEDERICO, MIKE	TWIN FALLS, ID	U-HAUL EQUIPMENT	1757 KIMBERLY RD TWIN FALLS, ID 83301	VAN TRAILER FOR CRAB FEED PICKUP
20704	02/08/16	\$ 75.97	FEDERICO, MIKE	TWIN FALLS, ID	RUBY RIVER	2750 SOUTH VIRGINIA ST. RENO, NV 89502	REIMB/MEAL FOR CRAB FEED PICKUP
20704	02/08/16	\$ 20.55	FEDERICO, MIKE	TWIN FALLS, ID	IN-N-OUT BURGER	RENO, NV	REIMB/MEAL FOR CRAB FEED PICKUP
20705	02/08/16	\$ 6,933.29			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE. W. TWIN FALLS, ID 83301	JANUARY 2016 EMPLOYEE PAYROLL
20706	02/08/16	\$ 1,339.46			IDAHO STATE TAX COMMISSION	P.O. BOX 76 BOISE, ID 83707	SALES TAX FOR JANUARY 2016
20707	02/08/16	\$ 65.00			POCATELLO HIGH SCHOOL	325 N Arthur Ave, Pocatello, ID 83204	ENTRY FEE FOR GOLF INVITATIONAL
20708	02/08/16	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB/PHONE
20709	02/25/16	\$ 91.00	HADDEN, CIERA	TWIN FALLS, ID			REFUND PER BASKETBALL GAME 1/23/16
20710	02/25/16	\$ 140.00			COACHES CLINIC, VIKING FOUNDATION	13403 N. GOVERNMENT WAY HAYDEN, ID 83835	REGISTRATION FOR COACHES CLINIC 2/26-2/27
20711	02/25/16	\$ 100.00			BONNEVILLE HIGH SCHOOL	3165 E IONA RD, IDAHO FALLS, ID 83401	ENTRY FEE FOR GOLF TOURN. 4/19/2016
20712	02/25/16	\$ 1,079.12			JEROME HIGH SCHOOL	104 NORTH TIGER DRIVE JEROME, ID 83338	GIRLS BASKETBALL DIST. TOURN. DISTRIBUTION
20713	02/25/16	\$ 96.93	STADELMEIR, TIM	TWIN FALLS, ID	IDAHO PIZZA COMPANY	1859 KIMBERLY RD. TWIN FALLS, ID 83301	MEAL FOR COACHES MANAGEMENT
20713	02/25/16	\$ 10.94	STADELMEIR, TIM	TWIN FALLS, ID	LOWES	1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301	MATERIALS FOR BATTING CAGES
20714	02/25/16	\$ 53.68	FEDERICO, MIKE	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD. TWIN FALLS, ID 83301	SUPPLIES FOR T. BIGGS VIGIL

20715	02/25/16	\$ 26.55	CROWLEY, LAUREN	TWIN FALLS, ID	WALMART	252 CHENEY DR. W. TWIN FALLS, ID 83301	SUPPLIES FOR FESTIVAL OF LIGHTS PARADE
20716	02/25/16	\$ 63.36	REYNOLDS, ALLYN	TWIN FALLS, ID	SHILO INN SUITES HOTEL	780 LINDSAY BLVD. IDAHO FALLS, ID 83402	REIMB/HOTEL FOR SPORTS MED. CONF.
20716	02/25/16	\$ 17.50	REYNOLDS, ALLYN	TWIN FALLS, ID	VALLEY BUHL	708 HWY 30 BUHL, ID 83316	FUEL FOR SPORTS MED. CONF.
20716	02/25/16	\$ 10.00	REYNOLDS, ALLYN	TWIN FALLS, ID	GAS ' GRUB	865 LINDSAY IDAHO FALLS, ID 83401	FUEL FOR SPORTS MED. CONF.
20716	02/25/16	\$ 19.00	REYNOLDS, ALLYN	TWIN FALLS, ID	BIG SKY TRVL SHOPPE	191 S. BIG SKY SPU BIG SKY, MT	FUEL FOR SPORTS MED. CONF.
20716	02/25/16	\$ 16.50	REYNOLDS, ALLYN	TWIN FALLS, ID	KJ'S	1612 BLUE LAKES BLVD. TWIN FALLS, ID 83301	FUEL FOR SPORTS MED. CONF.
20717	02/25/16	\$ 205.16			WOUNDED WARRIOR FOUNDATION	2241 CASTLE DR. TWIN FALLS, ID 83301	DONATION 2016
20718	02/25/16	\$ 170.00			IAAA	P.O.BOX A FRUITLAND, ID 83619	REGISTRATION FOR CONF.
20719	02/25/16	\$ 85.00			IAAA	4085 E GREENHURST RD NAMPA, ID 83686	REGISTRATION FOR LTI CONF.
20720	02/25/16	\$ 219.00			IDAHO MOUNTAIN RIVER DISTRICT	134 MADISON AVE, REXBURG, ID 83440	ENTRY FEE FOR DEBATE TOURN
20721	02/25/16	\$ 185.00			NATIONAL SPEECH AND DEBATE ASSOCIATION	123 Watson St. P.O. Box 38 Ripon, WI 54971	STUDENT MEMBERSHIP DUES 2016
20722	02/25/16	\$ 25.00	ESLINGER, DARLENE	TWIN FALLS, ID	MARTIN, JERREL	1615 FILER AVE E. TWIN FALLS, ID 83301	MEAL SCHOLARSHIP FOR DEBATE TOURN.
20723	02/25/16	\$ 29.60	TORGRIMSON, JASON	TWIN FALLS, ID	THE MAIL ROOM	255 BLUE LAKES N. TWIN FALLS, ID 83301	REIMB. MAILING BOOK FOR IT CLASS
20724	02/25/16	\$ 300.00	GREEN, PAMELA	TWIN FALLS, ID			REFUND SENIOR TRIP DEPOSIT
20725	02/25/16	\$ 309.40	KOHRING, BEN	TWIN FALLS, ID	ALASKA AIRLINES	INTERNET	REIMB/AIRLINE TICKET TO COACHES CLINIC
20726	02/25/16	\$ 52.00	CHRISTIANSEN, CINDY	TWIN FALLS, ID			REFUND YEARBOOK
		\$ 13,223.79					

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
1710	02/08/16	\$ 53.88			River Rock Grill	1824 Blue Lakes Blvd., Twin Falls	IASBO Lunch Meeting
1711	02/08/16	\$ 20.00			Anchor Bistro	334 Blue Lakes Blvd. N, Twin Falls	Employee of the month Certificates
1712	02/08/16	\$ 43.90			Smith's	1913 Addison Ave., Twin Falls	Board Work Session Beverages/Mints
		\$ 117.78					