

BICKEL ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1954	12/19/14	\$ 79.45			OFFICE MAX	TWIN FALLS, ID	PENS
1955	12/19/14	\$ 105.99			OFFICE MAX	TWIN FALLS, ID	PRINTER INK
1956	12/19/14	\$ 25.92			MICHAEL'S	TWIN FALLS, ID	ART SUPPLIES
1952 ADJ	12/19/14	\$ (19.46)					
		\$ 191.90					

BRIDGE ACADEMY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1192	12/08/14	\$ 26.30			Smith's Food	Twin Falls, Idaho	Items for 2nd Annual Bridge Academy Thanksgiving Dinner
1193	12/08/14	\$ 13.98			Albertson's	Twin Falls, Idaho	Doughnuts for I CARE Student Incentive
1194	12/08/14	\$ 45.00			TFHS Baseball Fundraiser	Twin Falls, Idaho	Grapefruits/Oranges Parent Incentive for BA Thanksgiving Dinner
		\$ 85.28					

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
4207	12/08/14	\$ 25.00	CHASE ERICKSON	TWIN FALLS, ID			PRETEND WAGES FOR DAILY WORK-PD BY DAD
4208	12/08/14	\$ 6.86	BARB MORALES	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	YEAST FOR THANKSGIVING ROLLS
4209	12/08/14	\$ 46.17	DEBBIE JOHNSON	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES/MEAL NEEDY FAMILY
4209	12/08/14	\$ 51.84	DEBBIE JOHNSON	TWIN FALLS, ID	GROCERY OUTLET	TWIN FALLS, ID	SUPPLIES/MEAL NEEDY FAMILY
4209	12/08/14	\$ 23.53	DEBBIE JOHNSON	TWIN FALLS, ID	SMITHS	TWIN FALLS, ID	SUPPLIES/MEAL NEEDY FAMILY
4210	12/08/14	\$ 373.32			SWENSENS MARKET	TWIN FALLS, ID	MEAT/BAKERY FOR "MEET THE HAWKS" NIGHT
4211	12/08/14	\$ 17.60	KERI PETERSON	TWIN FALLS, ID	HARVEY'S	TWIN FALLS, ID	TICKETS FOR "MEET THE HAWKS" NIGHT
4212	12/08/14	\$ 40.00			BUSINESS PROFESSIONALS OF AMERICA	OHIO	ADD'L STATE & NATIONAL BPA DUES
4213	12/08/14	\$ 89.25			TWIN FALLS HIGH SCHOOL	TWIN FALLS, ID	DISTRICT XCOUNTRY SHARE
4214	12/08/14	\$ 1,404.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	NOVEMBER ATHLETIC PAYROLL
4215	12/08/14	\$ -	VOID				
4216	12/08/14	\$ 100.00			LLOYD'S TREES	TWIN FALLS, ID	20 FT CHRISTMAS TREE
4217	12/08/14	\$ 3,420.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	DRIVER ED NOVEMBER CLASS
4217	12/08/14	\$ 640.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	IDLA CLASSES
4217	12/08/14	\$ 70.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	SUMMER SCHOOL CLASSES
4218	12/19/14	\$ 20.00			BUSINESS PROFESSIONALS OF AMERICA	OHIO	ADD'L BPA MEMBERSHIP
4219	12/19/14	\$ 25.92	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	LIGHTS FOR CHRISTMAS TREE
4220	12/19/14	\$ 216.00			MOUNTAIN HOME HIGH SCHOOL	MTN HOME, ID	ENTRY FEE - GARY MILES MEMORIAL WR TOURNAMENT

4221	12/19/14	\$ 130.00			WENDELL HIGH SCHOOL	WENDELL, ID	ENTRY FEE - EAST/WEST DUALS
4222	12/19/14	\$ 107.99	PAT LAUGHLIN	TWIN FALLS, ID	WEBB NURSERY	TWIN FALLS, ID	REPLACE TREE HIT BY CAR
4222	12/19/14	\$ 15.98	PAT LAUGHLIN	TWIN FALLS, ID	HARBOR FREIGHT	TWIN FALLS, ID	FUSES
4223	12/19/14	\$ 105.50			CANYON FLORAL	TWIN FALLS, ID	FLOWERS FOR 4 STAFF MEMBERS
4224	12/19/14	\$ 50.00	ROBERTO ORTIZ	TWIN FALLS, ID			REFUND-FB SPIRIT PACK/ALBERTO
4225	12/19/14	\$ 180.00	DONNA BARKER	TWIN FALLS, ID			REFUND-SKI CLUB / KADE
4226	12/19/14	\$ 464.10	SHANNON EDWARDS	TWIN FALLS, ID	AMAZON	TWIN FALLS, ID	HATS FOR SYNERGY CHRISTMAS SHOW
4227	12/19/14	\$ 20.00			CITY OF TWIN FALLS	TWIN FALLS, ID	SECURITY FOR SADIE HAWKINS DANCE
4228	12/19/14	\$ 40.87			COSTCO	TWIN FALLS, ID	BD CAKE/BOSES, PLATES, HOT CHOC DRINK
4229	12/19/14	\$ 120.00			LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FUNDRAISER/DEBATE
4230	12/19/14	\$ 25.18			DOOLIN'S	IA	4 ROLLS OF TICKETS FOR GAME GATES
4231	12/19/14	\$ 646.95			STATE TAX COMMISSION	BOISE, ID	NOVEMBER SALES TAX
4232	12/19/14	\$ 150.73	HEIDI CASDORPH	TWIN FALLS, ID			PIZZA-SCARF FABRIC-T-SHIRTS/ CHRISTMAS SHOW
4207 ADJ	12/08/14	\$ (3,240.18)					
INTEREST JUL-NOV	12/19/14	\$ (0.23)					
		\$ 5,386.38					

HARRISON ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3611	12/19/14	\$ 69.00	Michelle Hammond	Twin Falls, Id	Sizzler	Twin Falls, Id	5th rewards lunch
3612	12/19/14	\$ 62.97	Linda Simmons	Twin Falls, Id	Costco	Twin Falls, Id	5th grade project
3612	12/19/14	\$ 109.20	Linda Simmons	Twin Falls, Id	Costco	Twin Falls, Id	supplies for office
3612	12/19/14	\$ 42.56	Linda Simmons	Twin Falls, Id	Costco	Twin Falls, Id	patrols supplies
3613	12/19/14	\$ 95.00	Linda Simmons	Twin Falls, Id	Brians Appliance Repair	Twin Falls, Id	repair
3614	12/19/14	\$ 37.06	Linda Simmons	Twin Falls, Id	Jo Ann Fabric	Twin Falls, Id	fabric for bulletin board
		\$ 415.79					

LINCOLN ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1629	12/19/14	\$ 68.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER (FICEK)
1630	12/08/14	\$ 42.00	TRACY UNDERWOOD	TWIN FALLS, ID	WAL-MART	TWIN FALLS, ID	CLOCK BATTERIES
1631	12/08/14	\$ 171.40	TRACY UNDERWOOD	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	VENDING MACHINE SUPPLIES
1632	12/08/14	\$ 16.19	KIM COOPER	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	RECCAT BATTERIES/SUPPLIES
1633	12/08/14	\$ 200.25	TRACY UNDERWOOD	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	VENDING MACHINE SUPPLIES
1634	12/08/14	\$ 57.18	TRACY UNDERWOOD	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	ANIMAL CRACKERS/TITLE I
1635	12/08/14	\$ 29.01	DONNA GRAYBILL	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	PRIDE PATROL HOT CHOCOLATE
1636	12/08/14	\$ 76.85			MICHAEL'S	TWIN FALLS, ID	KINDERGARTEN STORE
1637	12/08/14	\$ 95.40			DOLLAR TREE	TWIN FALLS, ID	STORE AND PARTY SUPPLIES/KINDERGARTEN

1638	12/19/14	\$ 23.47	CORTNEY ALLISON	TWIN FALLS, ID	ALBERTSON'S	TWIN FALLS, ID	BRIDAL SHOWER CAKE
1639	12/19/14	\$ 35.76	CORTNEY ALLISON	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SOCIAL COMMITTEE SUPPLIES
1640	12/19/14	\$ 37.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER (COOPER)
1641	12/19/14	\$ 18.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER (STONE)
1642	12/19/14	\$ 43.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER (EGAN)
1643	12/19/14	\$ 11.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER (KARLBERG)
1644	12/19/14	\$ 94.55	SHAWN MURRI	TWIN FALLS, ID	MICHAEL'S	TWIN FALLS, ID	3RD GRADE ART SUPPLIES
1645	12/19/14	\$ 33.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER (BULCHER)
		\$ 1,052.06					

MORNINGSIDE ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1283	12/08/14	\$ 84.44			KMART	2258 ADDISON AVE. EAST TWIN FALLS	TABLE WARE FOR STAFF BIRTHDAY'S
1284	12/08/14	\$ 341.28			JIMMY JOHNS	130 BLUE LAKES BLVD TWIN FALLS	PARENT TEACHER CONFERENCE DINNER
1285	12/19/14	\$ 509.00			El Sombrero	153 W. Main St. Jerome	Christmas Luncheon
1286	12/19/14	\$ 20.00	INTISAR JAWHAR	TWIN FALLS, ID			FEE REFUND
		\$ 954.72					

O'LEARY MIDDLE SCHOOL

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9043	12/19/14	\$ 100.00	Edwards, Coleman	Twin Falls, Idaho			Soccer Referee
9044	12/19/14	\$ 100.00	Edwards, Christopher	Twin Falls, Idaho			Soccer Referee
9045	12/19/14	\$ 50.00	Edwards, Coleman	Twin Falls, Idaho			Soccer Referee
9046	12/19/14	\$ 50.00	Edwards, Christopher	Twin Falls, Idaho			Soccer Referee
9047	12/19/14	\$ 75.00			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	May - August Sales Tax
9048	12/19/14	\$ 50.00	Edwards, Christopher	Twin Falls, Idaho			Soccer Referee
9049	12/19/14	\$ 50.00	Edwards, Coleman	Twin Falls, Idaho			Soccer Referee
9050	12/19/14	\$ 440.34			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	September Sales Tax
9051	12/19/14	\$ 153.06			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707	October sales tax
9052	12/19/14	\$ 175.00	Simpson, Ashley	Twin Falls, Idaho			Student/Parent refund
9053	12/19/14	\$ 180.00	Nava, Angelica	Twin Falls, Idaho			Student/Parent refund
9054	12/19/14	\$ 30.00	Dill, Deanna	Twin Falls, Idaho			Student/Parent refund
9055	12/19/14	\$ 15.00	Dhungana, Nar	Twin Falls, Idaho			Student/Parent refund
9056	12/19/14	void					
9057	12/19/14	\$ 13.00	Andersen, Kelly	Twin Falls, Idaho			student/Parent refund
9058	12/19/14	\$ 10.00	Schneider, Wendy	Twin Falls, Idaho			student/Parent refund
9059	12/19/14	\$ 1,372.19			Twin Falls School Dist #411	201 Main Ave. W. Twin Falls, Id. 83301	Staff Extra Duty
9060	12/19/14	\$ 15.00	Mahlke, Tami	Twin Falls, Idaho			student/Parent refund
INTEREST MAR-NO	12/19/14	\$ (0.15)					
		\$ 2,878.44					

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
20194	12/08/14	\$ 30.00	COSIC, MEDIHA	TWIN FALLS, ID			REFUND SR TRIP PYMT
20195	12/08/14	\$ 24.95			BETHEL 56	TWIN FALLS, ID	WREATH FOR LIBRARY
20196	12/08/14	\$ 249.10			YEA	8011 USTICK RD BOISE, ID 83704	JAMBOREE
21097	12/08/14	\$ 225.00			MINICO HIGH SCHOOL	292 W 100 S RUPERT ID 83310	ENTRY FEE/RED HALVERSON
21098	12/08/14	\$ 10,492.33			TWIN FALLS SCHOOL DISTRIC	201 MAIN AV W TWIN FALLS, ID	OCTOBER 2014 PAYROLL
20199	12/19/14	\$ 300.00			CAPITAL HIGH SCHOOL	8055 GOODARD RD BOISE, ID 83704	ENTRY FEE/BUCKS BAGS
20200	12/19/14	\$ 821.45			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID 83704	NOVEMBER 2014 SALES TAX
20201	12/19/14	\$ 140.00			CSI SOFTBALL	P O BOX 1238 TWIN FALLS, ID	SOFTBALL CLINIC
20202	12/19/14	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH GA	REIMB/CELL PHONE
20203	12/19/14	\$ 1,110.00			FILER HIGH SCHOOL	3915 WILDCAT WAY FILER ID 83328	MIDDLEKAUFF DRIVE
20204	12/19/14	\$ 1,630.00			CANYON RIDGE HIGH SCHOOL	300 N COLLEGE DRIVE TWIN FALLS, ID	MIDDLEKAUFF DRIVE
20205	12/19/14	\$ 75.62	JEROME HIGH SCHOOL	JEROME, ID	COSTCO	731 POLE LINE RD TWIN FALLS, ID	REIMB/FOOD FOR DISTRICT TOURN
20205	12/19/14	\$ 167.86	JEROME HIGH SCHOOL	JEROME, ID	WALMART	2680 S LINCOLN AVE JEROME, ID 83338	REIMB/FOOD FOR DISTRICT TOURN
20206	12/19/14	\$ 18.50	NEWBRY, MELANIE	TWIN FALLS, ID			REFUND ACTIVITY CARD FEE
20207	12/19/14	\$ 46.06	HARR, MATT	TWIN FALLS, ID	SNUG LOUNGE	165 WILSON ST W EDEN ID 83325	REIMB/DINNER FOR SCOUTING
20208	12/19/14	\$ 312.00	SCHOLES, ANNA	TWIN FALLS, ID	FIVE FISH PRESS	325 EASTLAND DR TWIN FALLS, ID	REIMB/SHIRTS FOR DEBATE
20209	12/19/14	\$ 184.20	STADELMEIR, TIM	TWIN FALLS, ID	ALASKA AIRLINES	INTERNET	REIMB/AIRFARE TO PORTLAND
		\$ 15,897.07					

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
1661	12/08/14	\$ 20.00			Sizzler	719 Blue Lakes Blvd. N., Twin Falls	Employee of the month Certificates
1662	12/08/14	\$ 20.00			Jaker's	1598 Blue Lakes Blvd. N., Twin Falls	Employee of the month Certificates
1663	12/08/14	\$ 33.31			Albertson's	1221 Addison Ave. East, Twin Falls	Name the Schools Meeting
		\$ 73.31					