

**Bridge  
Academy**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1174	4/14/2014	\$ 90.00			La Casita	111 South Park Ave W, Twin Falls, ID 83301	Staff Lunch Parent/Teacher Conferences
1175	4/14/2014	\$ -	Void				
1176	4/14/2014	\$ 3.49	Horner, Katie	Twin Falls, ID	Smith's	1913 Addison Ave., Twin Falls, ID 83301	Mints/candy for students during ISATs/SBACs
1177	4/25/2014	\$ 39.05			Burnt Lemon Grill	Twin Falls, Idaho	Secretray/Para Luncheon
1173 Adj	4/14/2014	\$ 8.00					

**CRHS**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	
3896	4/14/2014		VOID				
3897	4/14/2014	\$ 50.00			TF HIGH SCHOOL	TWIN FALLS, IDAHO	SHARE-IAAA CONFERENCE GIFT
3898	4/14/2014	\$ 25.48			KIMBERLY HIGH SCHOOL	KIMBERLY, IDAHO	SHARE-EXPENSES/SUPPLIES-DISTRICT SPEECH/DEBATE
3899	4/14/2014	\$ 159.95	ADAM MICKELSON	TWIN FALLS, IDAHO	KOLAT.COM		WRESTLING CLUB COACH TRAINING CD
3899	4/14/2014	\$ 434.00	ADAM MICKELSON	TWIN FALLS, IDAHO	NUWAY MEMBERSHIP.CO		WRESTLING CLUB MEMBERSHIP
3900	4/14/2014	\$ 33.57			WALMART	TWIN FALLS, IDAHO	PAPER SUPPLIES
3901	4/14/2014	\$ 32.00	ZACH ABELS	TWIN FALLS, IDAHO	TF GOLF CLUB	TWIN FALLS, IDAHO	RANGE BALLS
3902	4/14/2014	\$ 50.00			SKYLINE HIGH SCHOOL	IDAHO FALLS, IDAHO	ENTRY FEE-FALLS GOLF CLASSIC
3903	4/14/2014	\$ 873.71	LAURIE HALL	BUHL, IDAHO	SEE'S CANDIES, INC		SEE'S CANDIES FOR RODEO CLUB FUNDRAISER

3904	4/14/2014	\$ 15.00	DINIS RAPOSO	TWIN FALLS, IDAHO			REFUND-POTTERY FEE/ROBERT BROWN
3905	4/14/2014	\$ 100.00			BOISE HIGH SCHOOL	BOISE, ID	ENTRY FEE-BOISE TRACK MEET
3906	4/14/2014	\$ 52.45			COSTCO	TWIN FALLS, IDAHO	MISC SUPPLIES FOR JR BOARDS
3907	4/14/2014	\$ 3.98	NANCY NEWLAND	TWIN FALLS, IDAHO	WALMART	TWIN FALLS, IDAHO	DONUTS/PHYSICS CLASS BEAT TFHS IN ELECTRICITY
3908	4/14/2014	\$ 65.22	SAMUEL LOPEZ	FILER , IDAHO	COSTCO	TWIN FALLS, IDAHO	FOOD FOR FHIA CONFERENCE
3908	4/14/2014	\$ 140.69	SAMUEL LOPEZ	FILER, IDAHO	LITTLE CAESARS	TWIN FALLS, IDAHO	PIZZA FOR FHIA CONFERENCE
3909	4/14/2014	\$ 24.11			TF SCHOOL DISTRICT	TWIN FALLS, IDAHO	MARCH PAYROLL
3910	4/14/2014	\$ 549.05			Y.E.A.	BOISE, ID	BASEBALL/SOFTBALL JAMBOREE PROCEEDS
3911	4/14/2014	\$ 72.52	KIM WRAY	TWIN FALLS, IDAHO	JACKSONS	MERIDIAN, IDAHO	GAS TO SUPERVISE STATE CHEER
3912	4/14/2014	\$ 250.00	NICOLE WEBB	TWIN FALLS, IDAHO			REFUND-BBB ENTRY FEE
3913	4/14/2014	\$ 219.78			DOMINOS PIZZA	BOISE, ID	PIZZA - TRACK MEET IN BOISE
3914	4/14/2014	\$ 12.00	CINDY CHRISTIANSEN	TWIN FALLS, IDAHO			REFUND 2013-14 GRADUATION FEE
3915	4/14/2014	\$ 15.00	MARGARITA PARTIDA	TWIN FALLS, IDAHO			REFUND-SHIRT NOT ORDERED
3916	4/14/2014	\$ 49.00	ZACH ABELS	TWIN FALLS, IDAHO	FRED MEYER	TWIN FALLS, IDAHO	SUPPLIES FOR FUNDRAISER
3916	4/14/2014	\$ 18.00	ZACH ABELS	TWIN FALLS, IDAHO	OASIS STOP & GO	TWIN FALLS, IDAHO	GAS TO RUPERT GOLF
3916	4/14/2014	\$ 42.00	ZACH ABELS	TWIN FALLS, IDAHO	BOBS PRO SHOP	RUPERT, IDAHO	RANGE BALLS
3916	4/14/2014	\$ 10.00	ZACH ABELS	TWIN FALLS, IDAHO	CLEAR LAKES COUNTRY CLUB	TWIN FALLS, IDAHO	RANGE BALLS

3917	4/14/2014	\$ 240.00	RHONDA PAINTER	TWIN FALLS, IDAHO			SEW 12 SKIRTS FOR HAIRSPRAY MEDLEY/SYNERGY SHOW
3918	4/14/2014	\$ 40.00	HEATHER BROYLES	TWIN FALLS, IDAHO			REFUND-SUN VALLEY SKI TRIP/DUSTEN AULT
3919	4/14/2014	\$ 400.00			TODD JENSEN/NFBB	SUGAR CITY, IDAHO	ENTRY FEE-NORTH FREMONT BB SHOOT-OUT FOR V & JV
3920	4/14/2014	\$ 47.93	JUSTIN ALSTERLUND	TWIN FALLS, IDAHO	FRED MEYER	TWIN FALLS, IDAHO	BAL PD ON PO FOR STORAGE TOTES
3921	4/25/2014	\$ 116.20			JEROME HIGH SCHOOL	JEROME, IDAHO	SHARE OF FOOD FOR DISTRICT SPEECH
3922	4/25/2014	\$ 52.56	KIM WRAY	TWIN FALLS, IDAHO	COSTCO	TWIN FALLS, IDAHO	GAS - STATE AD'S CONFERENCE
3923	4/25/2014	\$ 50.01	MATTHEW TRINER	TWIN FALLS, IDAHO	COSTCO	TWIN FALLS, IDAHO	WATER/GR TEA FOR EVEYRY 15 MIN PROGRAM
3924	4/25/2014	\$ 430.08	TIFFANY MOLLAN	JEROME, IDAHO	BIG 5	TWIN FALLS, IDAHO	TENNIS BALLS FOR SEASON
3925	4/25/2014	\$ 40.45			COSTCO	TWIN FALLS, IDAHO	SNACKS FOR SENIOR BOARDS
3926	4/25/2014	\$ 115.00			NASSP	OHIO	N.H.S. MEMBERSHIP RENEWAL
3927	4/25/2014	\$ 41.58	PAUL HAMLETT	BUHL, IDAHO	PIZZA HUT	BOISE, IDAHO	MEAL FOR SKILLS USA STUDENTS AT STATE
3928	4/25/2014	\$ 200.00			BOYS BASKETBALL	MERIDIAN, IDAHO	ENTRY FEE-BBB SUMMER SHOOT- OUT
3929	4/25/2014	\$ 100.00			GONZAGA UNIVERSITY BB CAMP	SPOKANE WA	BBB TEAM CAMP REGISTRATION
3930	4/25/2014	\$ 155.00			JOHNSY, INC	KIMBERLY, IDAHO	LUNCH FOR SENIOR BOARDS + TIP
3931	4/25/2014	\$ 330.00			UTAH STATE UNIVERSITY	LOGAN UT	VB CAMP DEPOSIT + 1 EXTRA COACH

3932	4/25/2014	\$ 42.38	ZACH ABELS	TWIN FALLS, IDAHO	SHELL	TWIN FALLS, IDAHO	GAS TO MTN HOME/GOLF
3932	4/25/2014	\$ 31.00	ZACH ABELS	TWIN FALLS, IDAHO	GOLF COURSE	MTN HOME/ ID FALLS	2 BUCLETS RANGE BALLS
3933	4/25/2014	\$ 69.99	TIFFANY MOILAN	JEROME, IDAHO	HARBOR FREIGHT	TWIN FALLS, IDAHO	EXTENSION CORD/TENNIS BALL MACHINE
3934	4/25/2014	\$ 50.00			BISHOP KELLEY HIGH SCHOOL	BOISE, ID	ENTRY FEE-TRACK MEET
3995	4/25/2014	\$ 70.00			FILER HIGH SCHOOL	FILER, IDAHO	ENTRY FEE-ANGIE WYATT TRACK MEET
3936	4/25/2014	\$ 595.57			STATE TAX COMMISSION	BOISE, ID	MARCH SALES TAX
3937	4/25/2014	\$ 333.96	JOHNNY CARINOS	TWIN FALLS, IDAHO			LUNCH-SENIOR BOARDS
3938	4/25/2014	\$ 107.00	LAREE JANSEN	TWIN FALLS, IDAHO			TUPPERWARE FUNDRAISER SALES
3939	4/25/2014	\$ 44.95	MATTHEW TRINER	TWIN FALLS, IDAHO	COSTCO	TWIN FALLS, IDAHO	STORAGE TUBS/EVERY 15 MIN PROGRAM
3940	4/25/2014	\$ 27.40	JUSTIN PEHRSON	TWIN FALLS, IDAHO	WINKFLASH	ON-LINE	SPONSOR PHOTOS
3941	4/25/2014	\$ 35.89	BARBARA MORALES	TWIN FALLS, IDAHO	CSI BOOKSTORE	TWIN FALLS, IDAHO	EARLY CHILDHOOD BOOKS
3941	4/25/2014	\$ 47.65	BARBARA MORALES	TWIN FALLS, IDAHO	COURSE SMART DIGITAL ON LINE		EARLY CHILDHOOD BOOKS
3941	4/25/2014	\$ 33.00	BARBARA MORALES	TWIN FALLS, IDAHO	COUNCIL FOR PROFESSIONAL		EARLY CHILDHOOD BOOKS
3942	4/25/2014	\$ 60.00			SKYLINE HIGH SCHOOL	IDAHO FALLS, IDAHO	TIGER/GRIZZ ENTRY FEE

Harrison  
Elementar  
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CHECK NUMBER	CHECK DATE	AMOUNT	NAME	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3572	4/25/2014	\$ 30.00	MELISSA ARDITO	TWIN FALLS, ID	GARGALDI'S	TWIN FALLS, ID	GIFT CARD FOR LYLLILA
3573	4/25/2014	\$ 117.75	LINDA SIMMONS	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	REWARDS TREATS
3574	4/25/2014	\$ 325.00	BEV TAYLOR	TWIN FALLS, ID	HERRETT'S CENTER	TWIN FALLS, ID	3RD GRADE FIELD TRIP
3575	4/25/2014	\$ 20.78	LINDA SIMMONS	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	CUPS FOR PILLS
3577	4/25/2014	\$ 30.50	BEV TAYLOR	TWIN FALLS, ID	HERRETT'S CENTER	TWIN FALLS, ID	3RD GRADE FIELD TRIP

**Elementar**

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CHECK NUMBER	CHECK DATE	AMOUNT	NAME	ADDRESS	VENDOR USED FOR PURCHASE	REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1579	4/14/2014	\$ 17.99	Bernsen, Lisa	Twin Falls, ID	Costco	731 Pole Line Dr, Twin Falls ID 83301	Cake for staff baby shower
1580	4/14/2014	\$ 87.33			Wal-Mart	252 Cheney Dr W, Twin Falls ID 83301	playground supplies
1581	4/14/2014	\$ 30.98	Underwood, Tracy	Twin Falls, ID	Costco	731 Pole Line Dr, Twin Falls ID 83301	supplies for vending machines
1582	4/14/2014	\$ 39.07			Fred Meyer	705 Blue Lakes Blvd N, Twin Falls ID 83301	math night supplies
1583	4/14/2014	\$ 17.99	Bernsen, Lisa	Twin Falls, ID	Costco	731 Pole Line Dr, Twin Falls ID 83301	cake for staff wedding shower
1584	4/14/2014	\$ 141.60	Underwood, Tracy	Twin Falls, ID	Costco	731 Pole Line Dr, Twin Falls ID 83301	supplies for vending machines

**Oregon  
Trail  
Elementar  
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CHECK NUMBER	AMOUNT	NAME	ADDRESS	VENDOR USED FOR PURCHASE	ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1644	\$ 20.00			Leukemia/Lymphoma Organizaton		reimburse for check written to Oregon Trail
1645	\$ 10.95	Hernandez	Twin Falls, Id			lost book returned
1646	\$ 15.90			PTA	Twin Falls, Id	Red Pyramid books for summer school
1647	\$ 10.09	Aslett, Mis	Twin Falls, Id			lost book returned
1648	\$ 18.75	Vazquez, B	Twin Falls, Id			lost book returned
1649	\$ 29.55			Office Max	Twin Falls, Id	office supplies
1650	\$ 75.00			Scholastic Books	Jefferson City, MO	books for summer schoo.
1651	\$ 9.40	Lira, Chelsi	Twin Falls, Id			lost book returned
Bank Fee Dec & Mar	\$ 5.00					

**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
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19323	4/25/2014	\$ 180.45			STATE TAX COMMISSION	BOISE, ID	STATE TAXES FOR FEBRUARY
19324	4/25/2014	\$ 154.00			CRHS WRESTLING	300 NORTH COLLEGE RD. W TWIN FALLS, ID	WRESTLING HEADGEAR
19325	4/25/2014	\$ -					VOID
19326	4/25/2014	\$ 50.00			GERTIES BRICK OVEN	602 2ND AVE S TWIN FALLS, ID	BASKETBALL BANQUET
19327	4/25/2014	\$ 5.40			HAFFNERS	1210 ADDISON AVE E, TWIN FALLS, ID	COPY OF KEYS
19328	4/25/2014	\$ 289.14			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	PAYROLL FOR MARCH 2014
19329	4/25/2014	\$ 126.27			COSTCO	731 POLINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19330	4/25/2014	\$ 25.00			FARMHOUSE COLLECTION	807 RUSSET ST, TWIN FALLS, ID	INDUSTRIAL TECHNOLOGY
19331	4/25/2014	\$ 122.74			STATE TAX COMMISSION	BOISE, ID	STATE TAXES FOR MARCH
19332	4/25/2014	\$ 50.00			DISTRICT IV MUSIC EDUCATORS	104 TIGER DR, JEROME, ID	MUSIC FESTIVAL-ORCHESTRA
INTEREST DEC- MAR	4/25/2014	\$ (0.05)					

TFHS

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19841	4/14/2014	\$ 73.02	FASSETT, SHANNON	TWIN FALLS, ID			REFUND/YEARBOOKS
19842	4/14/2014	\$ 53.75	CROWLEY, RICHARD	TWIN FALLS, ID	SUSHI YA	412 2ND AVE E TWIN FALLS, ID	REIMB/GIFT CARD AWARDS
19842	4/14/2014	\$ 288.75	CROWLEY, RICHARD	TWIN FALLS, ID	CROWLEY'S	835 BLUE LAKES BLVD N TWIN FALLS, ID	REIMB/GIFT CARD AWARDS
19842	4/14/2014	\$ 81.25	CROWLEY, RICHARD	TWIN FALLS, ID	CHILI'S	1880 BLUE LAKES BLVD N TWIN FALLS, ID	REIMB/GIFT CARD AWARDS
19842	4/14/2014	\$ 86.25	CROWLEY, RICHARD	TWIN FALLS, ID	JAMBA JUICE	1485 E POLE LINE ROAD TWIN FALLS, ID	REIMB/GIFT CARD AWARDS
19843	4/14/2014	\$ 60.97			COSTCO	731 POLE LINE DR TWIN FALLS, ID	PLATES/S D CARDS
19844	4/14/2014	\$ 175.00	ARP, RAYMOND	TWIN FALLS, ID			REFUND JARED'S SR TRIP PYMTS
19845	4/14/2014	\$ 178.58	FEDERICO, MIKE	TWIN FALLS, ID	ROCKLIN PARK HOTEL	5450 CHINA GARDEN RD ROCKLIN,CA	REIMB/ MOTEL
19846	4/14/2014	\$ 19.83	CREEK, DAN	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD N TWIN FALLS, ID	REIMB/GAS FOR TRACTOR
19846	4/14/2014	\$ 85.96	CREEK, DAN	TWIN FALLS, ID	PIPECO	402 WASHINGTON ST TWIN FALLS, ID	REIMB/WIRE
19846	4/14/2014	\$ 35.84	CREEK, DAN	TWIN FALLS, ID	RENTER CENTER	851 MAIN AVE E TWIN FALLS, ID	REIMB/AERATOR RENTAL
19846	4/14/2014	\$ 9.45	CREEK, DAN	TWIN FALLS, ID	SIX STATE DIST	1920 KIMBERLY RD TWIN FALLS, ID	REIMB/MUDFLAP
19846	4/14/2014	\$ 7.49	CREEK, DAN	TWIN FALLS, ID	FLOYD LILLY	353 3RD AVE S TWIN FALLS, ID	REIMB/BELL
19846	4/14/2014	\$ 267.86	CREEK, DAN	TWIN FALLS, ID	FLYING J	1880 W WINNEMUCCA, WINNEMUCCA, NH	REIMB/GAS FOR SOFTBALL TRIP
19846	4/14/2014	\$ 76.73	CREEK, DAN	TWIN FALLS, ID	ARCO	13405 LINCOLN WAY AUBURN, CA	REIMB/GAS FOR SOFTBALL TRIP



19846	4/14/2014	\$ 53.38	CREEK, DAN	TWIN FALLS, ID	MAVERIK	120 6TH AVE W TWIN FALLS, ID	REIMB/GAS FOR SOFTBALL TRIP
19847	4/14/2014	\$ 125.00	BORTZ, DENNIS	TWIN FALLS, ID	LITTLE CAESARS	820 BLUE LAKES BLVD N TWIN FALLS, ID	REIMB/PIZZA FOR BAND
19847	4/14/2014	\$ 7.50	BORTZ, DENNIS	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE TWIN FALLS, ID	REIMB/WATER FOR BAND
19848	4/14/2014	\$ 70.00			FILER HIGH SCHOOL	3915 N WILDCAT WAY FILER, ID	ENTRY FEE
19849	4/14/2014	\$ 210.00			4TH DISTRICT BONNEVILLE HIGH SCHOOL	1697 E 1100 S EDEN, ID	HONOR BANQUET
19850	4/14/2014	\$ 150.00			BURLEY GOLF COURSE	BHS 3165 E IONA RD IDAHO FALLS, ID	TENNIS TOURN
19851	4/14/2014	\$ 30.00	ABLES, ZACH	TWIN FALLS, ID		131 E HWY 81 BURLEY, ID	REIMB/GOLF BALLS
19852	4/14/2014	\$ 38.75	GUILES, KRIS	TWIN FALLS, ID	POSTMASTER	PIONEER STATION TWIN FALLS, ID	REIMB/POSTAGE
19853	4/14/2014	\$ 51.67	PISTOLE, JESSICA	TWIN FALLS, ID	ARCO	13405 LINCOLN WAY AUBURN, CA	REIMB/GAS FOR SOFTBALL TRIP
19853	4/14/2014	\$ 104.56	PISTOLE, JESSICA	TWIN FALLS, ID	MAVERIK	120 6TH AVE W TWIN FALLS, ID	REIMB/GAS FOR SOFTBALL TRIP
19853	4/14/2014	\$ 131.01	PISTOLE, JESSICA	TWIN FALLS, ID	FLYING J	1880 W WINNEMUCCA, WINNEMUCCA, NH	REIMB/GAS FOR SOFTBALL TRIP
19853	4/14/2014	\$ 97.40	PISTOLE, JESSICA	TWIN FALLS, ID	LOOMIS SHELL	3430 TAYLOR RD LOOMIS, CA	REIMB/GAS FOR SOFTBALL TRIP
19853	4/14/2014	\$ 50.00	PISTOLE, JESSICA	TWIN FALLS, ID	USA MINIMART	3430 TAYLOR RD LOOMIS, CA	REIMB/GAS FOR SOFTBALL TRIP
19853	4/14/2014	\$ 50.00	PISTOLE, JESSICA	TWIN FALLS, ID	USA MINIMART	3430 TAYLOR RD LOOMIS, CA	REIMB/GAS FOR SOFTBALL TRIP
19853	4/14/2014	\$ 72.56	PISTOLE, JESSICA	TWIN FALLS, ID	BON APETIT	333 SUNSET BLVD ROCKLIN, CA	REIMB/MEAL FOR SOFTBALL TRIP
19853	4/14/2014	\$ 81.92	PISTOLE, JESSICA	TWIN FALLS, ID	IN N OUT	ROSEVILLE, CA	REIMB/MEAL FOR SOFTBALL TRIP
19854	4/14/2014	#####			DESERT SUN TRAVEL	1063 BLUE LAKES BLVD TWIN FALLS, ID	TICKETS FOR DEBATE NATIONALS

19855	4/14/2014	\$ 21.20	KOHRING, BEN	TWIN FALLS, ID			REFUND/HAYDEN'S SPIRIT PACK
19856	4/14/2014	\$ 33.98	DEBIE, CHELSEY	TWIN FALLS, ID	MICHAEL'S	1988 BRIDGEVIEW BLVD TWIN FALL, ID	REIMB/SUPPLIES FOR PROM
19856	4/14/2014	\$ 24.50	DEBIE, CHELSEY	TWIN FALLS, ID	CLAIRE'S	1485 POLE LINE RD #111 TWIN FALLS, ID	REIMB/SUPPLIES FOR PROM
19857	4/14/2014	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH GA	REIMB/CELL PHONE
19858	4/14/2014	\$ 15.85	PLOSS, CARRIE	TWIN FALLS, ID	JEROME MPO	154 1ST AVE E JEROME, ID 83338	REIMB/POSTAGE
19859	4/14/2014	\$ 97.80	HAYCOCK, JAMES	TWIN FALLS, ID	BABEL'S	228 SHOSHONE ST E TWIN FALLS, ID	REIMB/DRY CLEANING
19860	4/14/2014	\$ -	VOID				
19861	4/14/2014	\$ 831.92			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID	MARCH 2014 SALES TAX
19862	4/25/2014	\$ 75.00			MIX, ANDREW OR LISA MERIDIAN SOCCER BOOSTER CLUB	1615 FILER AVE E TWIN FALLS, ID	REFUND SARAH'S WICKED TICKET
19863	4/25/2014	\$ 325.00			BOB'S PRO GOLF SHOP	1767 W MERGANZER DR MERIDIAN ID	ENTRY FEE/SUMMER TOURN
18964	4/25/2014	\$ 19.80	ABLES, ZACH	TWIN FALLS, ID	ADDISON STINKER	P O OB X 364 RUPERT, ID 83350	REIMB/GOLF BALLS
19865	4/25/2014	\$ 65.82	HARR, MATT	TWIN FALLS, ID		2259 ADDISON AVE TWIN FALLS, ID	REIMB/GAS
19865	4/25/2014	\$ 12.69	HARR, MATT	TWIN FALLS, ID	FOREGOLF CLEAR LAKES	3500 BANNOCK HWY POCATELLO, ID	REIMB/GOLF BALLS
19865	4/25/2014	\$ 10.00	HARR, MATT	TWIN FALLS, ID	COUNTRY CLUB	403 CLEAR LAKES LANE BUHL, ID	REIMB/GOLF BALLS
18966	4/25/2014	\$ 50.00	HAMILTON, SHAREE	TWIN FALLS, ID	ISU	921 SOUTH 8TH AVE STOP 8120 POCATELLO, ID	REIMB/ETHICS TRAINING
19867	4/25/2014	\$ 74.95	STUTZMAN, JILL	TWIN FALLS, ID	MICHAELS	1988 BRIDGEVIEW BLVD TWIN FALLS, ID	REIMB/CRAB FEED SUPPLIES

19868	4/25/2014	\$ 32.44	STADELMEIR, TIM	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD TWIN FALLS, ID	REIMB/WIRE
19869	4/25/2014	\$ 21.12	CREEK, DAN	TWIN FALLS, ID	FRED MEYER FUEL STOP	705 BLUE LAKES BLVD TWIN FALLS, ID	REIMB/GAS
19869	4/25/2014	\$ 19.76	CREEK, DAN	TWIN FALLS, ID	PIPECO	402 WASHINGTON ST TWIN FALLS, ID	REIMB/SPRINKLER PARTS
19870	4/25/2014	\$ 221.00	DEBIE, SUSIE	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVE E TWIN FALLS, D	REIMB/EAR PHONES FOR TESTING
19871	4/25/2014	\$ 115.00			POCATELLO HIGH SCHOOL	325 N ARTHUR POCATELLO, ID	FEEES FOR HOST GAME
19872	4/25/2014	\$ 259.74			TROY HIGH SCHOOL	101 TROJAN DRIVE TROY, ID	ROOM FOR BPA CONF
19873	4/25/2014	\$ 3.99	CREEK, DAN	TWIN FALLS, ID	HARBOR FREIGHT	1414 POLE LINE RD TWIN FALLS, ID	REIMB/SUPPLIES FOR SOFTBALL SHELF
19873	4/25/2014	\$ 11.10	CREEK, DAN	TWIN FALLS, ID	HOME DEPOT	1650 POLE LINE RD TWIN FALLS, ID	REIMB/SUPPLIES FOR SOFTBALL SHELF
19873	4/25/2014	\$ 11.98	CREEK, DAN	TWIN FALLS, ID	GROVER ELECTRIC	130 EASTLAND DR S TWIN FALLS, ID	REIMB/SUPPLIES FOR SOFTBALL SHELF
19874	4/25/2014	\$ 649.38	PISTOLE, JESSICA	TWIN FALLS, ID	BOBBLEMAKER	INTERNET SALE 840 BLUE LAKES BLVD N TWIN FALLS, ID	REIMB/SOFTBALL GIFTS
19875	4/25/2014	\$ 67.37	HAYCOCK, JAMES	TWIN FALLS, ID	JOANN	1569 BLUE LAKES BLVD N TWIN FALLS ID	REIMB/SUPPLIES FOR DRAMA
19875	4/25/2014	\$ 61.91	HAYCOCK, JAMES	TWIN FALLS, ID	WINCO	731 POLE LINE DR TWIN FALLS, ID	REIMB/SUPPLIES FOR DRAMA
19875	4/25/2014	\$ 119.94	HAYCOCK, JAMES	TWIN FALLS, ID	COSTCO	INTERNET SALE	REIMB/SUPPLIES FOR DRAMA
19875	4/25/2014	\$ 232.95	HAYCOCK, JAMES	TWIN FALLS, ID	CONVERSE DISTRICT 4 MUSIC	MO 1 BOBCAT BLVD BURLEY, ID	REIMB/SUPPLIES FOR DRAMA
19876	4/25/2014	\$ 180.00			EDUCATORS	402 WASHINGTON ST TWIN FALLS, ID	CHOIR ENTRIES
19877	4/25/2014	\$ 20.71	CREEK, DAN	TWIN FALLS, ID	PIPECO	5750 NORTHWEST PKWY SUITE 100 SAN ANTONIO, TX	REIMB/SPRINKLER PARTS
19878	4/25/2014	\$ 119.98			TEAM EXPRESS		BATS FOR BASEBALL

19879 4/25/2014 #####  
 19259 4/25/2014 \$ (36.00)  
 WRITE OFF  
 19318 4/25/2014 \$ (11.35)  
 WRITE OFF  
 19389 4/25/2014 \$ (30.00)  
 WRITE OFF  
 19403 \$ (10.00)

TWIN FALLS  
 SCHOOL  
 DISTRICT

201 MAIN AVE WEST TWIN  
 FALLS ID

MARCH 2014 PAYROLL

**District  
 Office**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1630	4/14/2014	\$23.73			Albertson's	1221 Addison Avenue, Twin Falls, ID	Supplies for board meetings

















