

**Bickel Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1995	06/13/16	\$ 16.26			WAL-MART	TWIN FALLS, ID	SOCKS
1996	06/13/16	\$ 15.56			FRED MEYER	TWIN FALLS, ID	CARD AND PLANT
1997	06/13/16	\$ 8.55			CHILD NUTRITION	TWIN FALLS, ID	EXTRA MILK
1998	06/13/16	\$ 41.70			ALBERTSON'S	TWIN FALLS, ID	TREATS FOR OPEN HOUSE
1998	06/13/16	\$ 107.24			UPS STORE	TWIN FALLS, ID	RETURN TIMERS
2000	06/13/16	\$ 8.99			WELCH MUSIC	TWIN FALLS, ID	MICROPHONE ADAPTER
2001	06/13/16	\$ 56.33	MAGGIE WRIGHT	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	PENCILS FOR THE LIBRARY
		\$ 254.63					

**Bridge Academy**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1236	6/13/2016	\$ 12.99			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVENUE WEST TWIN FALLS, ID	SCHOOL LUNCH BAD DEBT

**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
5044	6/13/2016	\$ 178.40			B BAR B WHOLESALE	BLACKFOOT, ID	BAREBACK GLOVE FOR RODEO CLUB
5045	6/13/2016	\$ 20.00	MARY ROBERTS JONES	TWIN FALLS, ID			REFUND-BOISE ZOO FIELD TRIP
5046	6/13/2016	\$ 20.00	HUSNEIA ALI	TWIN FALLS, ID			REFUND-BOISE ZOO FIELD TRIP

5047	6/13/2016	\$ 400.00			BUHL HIGH SCHOOL	BUHL, ID	BBB SHOOT-OUT TOURNAMENT ENTRY FEE
5048	6/13/2016	\$ 475.00			VALLIVUE HIGH SCHOOL	NAMPA, ID	BBB JAM TEAM CAMP ENTRY FEE
5049	6/13/2016	\$ 50.00			4TH DISTRICT COACHES ASSN	TWIN FALLS, ID	COACHES BANQUET
5050	6/13/2016	\$ 537.44			KINGS KUSTOM EMBROIDERY	NEVADA	6 RODEO TEAM JACKETS
5051	6/13/2016	\$ 225.00			SKYVIEW HIGH SCHOOL	NAMPA, ID	GBB SHOUTOUT ENTY FEE
5052	6/13/2016	\$ 200.00			CRYSTAL DAYLEY	TETON, ID	GBB SHOUTOUT ENTY FEE
5053	6/13/2016	\$ 56.65	ZACH ABELS	TWIN FALLS, ID	SHELL GAS	TWIN FALLS, ID	GAS TO STATE GOLF
5053	6/13/2016	\$ 198.08	ZACH ABELS	TWIN FALLS, ID	FALLON CREST GOLF COURSE	KUNA, ID	PRACTICE ROUNDS & RANGE BALLS @ STATE GOLF
5054	6/13/2016	\$ 45.80	JAMES T. BAIRD	TWIN FALLS, ID	CASTLE CORNER	TWIN FALLS, ID	GAS TO STATE TENNIS
5055	6/13/2016	\$ 100.00			MBTA	BOSTON, MA	SUBWAY TICKETS FOR 8 STUDENTS @ NATIONAL BPA
5056	6/13/2016	\$ 15.96	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	DVD'S FOR CLASS
5057	6/13/2016	\$ 231.17	BEN BENOIT	TWIN FALLS, ID	JIMMY JOHNS	BOISE, ID	DINNER FOR STATE TRACK
5057	6/13/2016	\$ 119.40	BEN BENOIT	TWIN FALLS, ID	COSTCO	BOISE, ID	DINNER FOR STATE TRACK
5058	6/13/2016	\$ 58.91	MELISSA FICKLIN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	GIFTS FOR OUTGOING PTA PRESIDENT
5059	6/13/2016	\$ 13.32	NATHAN HYER	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR CLASS
5059	6/13/2016	\$ 50.00	NATHAN HYER	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	SUPPLIES FOR CLASS
5059	6/13/2016	\$ 91.20	NATHAN HYER	TWIN FALLS, ID	ELEVATION 486	TWIN FALLS, ID	SUPPLIES FOR CLASS
5059	6/13/2016	\$ 57.99	NATHAN HYER	TWIN FALLS, ID	NEWEGG.COM	ON-LINE	SUPPLIES FOR CLASS

5059	6/13/2016	\$ 129.70	NATHAN HYER	TWIN FALLS, ID	AMAZON	ON-LINE	SUPPLIES FOR CLASS
5059	6/13/2016	\$ 21.97	NATHAN HYER	TWIN FALLS, ID	EPILOG CORP	COLORADO	LASER REPLACEMENT PARTS
5060	6/13/2016	\$ 260.76	LINDA WILLIAMS	TWIN FALLS, ID	DANCE SHOES	ON-LINE	MEN'S SHOES FOR SYNERGY CONCERT
5061	6/13/2016	\$ 30.00	TARA WILLIAMS	TWIN FALLS, ID	LITTLE CAESARS	TWIN FALLS, ID	FRESHMAN MENTORING LUNCH
5062	6/13/2016	\$ 134.73			COSTCO	TWIN FALLS, ID	TENNIS BANQUET SUPPLIES
5063	6/13/2016	\$ 159.98			ALBERTSONS	TWIN FALLS, ID	EOY RETIREMENT PARTY - CHICKEN
5064	6/13/2016	\$ 43.50			CANYON FLORAL	TWIN FALLS, ID	FLOWERS- LUPUMBA FUNERAL
5065	6/13/2016	\$ 14.96	TIFFANY JORDAN	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	LETTERING - STATE POSTERS
5066	6/13/2016	\$ 18.98	NATHAN HYER	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	DINNER FOR LATE NITE PROJECT
5066	6/13/2016	\$ 12.50	NATHAN HYER	TWIN FALLS, ID	CULVER'S	TWIN FALLS, ID	DINNER FOR LATE NITE PROJECT
5066	6/13/2016	\$ 25.73	NATHAN HYER	TWIN FALLS, ID	APPLEBEES	TWIN FALLS, ID	DINNER FOR LATE NITE PROJECT
5066	6/13/2016	\$ 8.65	NATHAN HYER	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	RETIREMENT GIFTS
5067	6/13/2016	\$ 23.12	KIM ALLEN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	TREATS - PEER MENTORING
5067	6/13/2016	\$ 156.00	KIM ALLEN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	2 TABLETS - ACHIEVE CONTEST
5068	6/13/2016	\$ 98.57	SEVE ISAACS	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	PROPS FOR SPRING PLAY
5068	6/13/2016	\$ 1,131.27	SEVE ISAACS	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	SET BUILDING MATERIALS FOR SPRING PLAY
5069	6/13/2016	\$ 210.00	KAREN FJELD	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	GRADUATION GIFTS FOR COUNSELING STUDENT CLERKS

5070	6/13/2016	\$ 47.06	SHERYL BELL	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	GRADUATION ALL-NIGHT PARTY
5070	6/13/2016	\$ 119.52	SHERYL BELL	TWIN FALLS, ID	TARGET	TWIN FALLS, ID	GRADUATION ALL-NIGHT PARTY
5070	6/13/2016	\$ 122.11	SHERYL BELL	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	GRADUATION ALL-NIGHT PARTY
5070	6/13/2016	\$ 28.06	SHERYL BELL	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	GRADUATION ALL-NIGHT PARTY
5070	6/13/2016	\$ 38.01	SHERYL BELL	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, ID	GRADUATION ALL-NIGHT PARTY
5070	6/13/2016	\$ 7.52	SHERYL BELL	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	GRADUATION ALL-NIGHT PARTY
5070	6/13/2016	\$ 99.45	SHERYL BELL	TWIN FALLS, ID	ZURCHERS	TWIN FALLS, ID	GRADUATION ALL-NIGHT PARTY
5071	6/13/2016	\$ 61.30			TF SCHOOL FOOD SERVICE	TWIN FALLS, ID	2015-2016 LUNCH FEE/COLUMBIA CARVAJAL
5072	6/13/2016	\$ 1,150.11			TF SCHOOL DISTRICT	TWIN FALLS, ID	MAY 2016 PAYROLL
5073	6/13/2016	\$ 38.50			CANYON FLORAL	TWIN FALLS, ID	FLOWERS-WIDAMAN FUNERAL
5074	6/13/2016	\$ 22.12	NATHAN HYER	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	PAINT FOR SHOP UPKEEP
5075	6/13/2016	\$ 39.62	MELISSA FICKLIN	TWIN FALLS, ID	SOFT TOUCH POWER WASH	FILER, ID	FLOWER BASKET FOR OUTGOING PTA PRESIDENT
5076	6/13/2016	\$ 48.93	KIM ALLEN	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	PIZZA - ACHIEVE 3000 WINNERS
5077	6/13/2016	\$ 8.99	LESA LONG	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	PICTURE FRAME FOR DEATH BY CHOCOLATE PICTURE/CERTIFICATE

5078	6/13/2016	\$ 100.00	MATTHEW TRINER	TWIN FALLS, ID	JOHNNY CARINOS-CAFÉ RIO-DUTCH BROS	TWIN FALLS, ID	KICK OFF TO SUMMER POSTER CONTEST
5079	6/13/2016	\$ 39.00	LAURIE HALL	BUHL, ID	MC U SPORTS	BOISE, ID	SENIOR UNIFIED T-SHIRTS
5080	6/13/2016	\$ 67.62			TF SCHOOL DISTRICT	TWIN FALLS, ID	CASSANDRA ROSA - KITCHEN/ACADEMIC BANQUET
5081	6/29/2016	\$ 955.72			STATE TAX COMMISSION	BOISE, ID	MAY & JUNE SALES TAX
5082	6/29/2016	\$ 1,348.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	CRHS CAR RAFFLE - BOOSTER CLUB SHARE
5083	6/29/2016	\$ 295.00	BRENNA MILLER	TWIN FALLS, ID			MURAL PAINTING/KASEY
5084	6/29/2016	\$ 33.00	ERIN OVERLIN	TWIN FALLS, ID			REFUND/GOWN-CAP-TASSEL/CHRIS
5085	6/29/2016	\$ 33.00	AMY GODINA	TWIN FALLS, ID			REFUND/GOWN-CAP-TASSEL/FRANCISCO
5086	6/29/2016	\$ 33.00	RICARDO LUNA	TWIN FALLS, ID			REFUND/GOWN-CAP-TASSEL/AREN
5087	6/29/2016	\$ 33.00	ADEM KADUSIC	TWIN FALLS, ID			REFUND/GOWN-CAP-TASSEL/DAMIR
5088	6/29/2016	\$ 22.00	STUART YOUNG	TWIN FALLS, ID			REFUND/GOWN-CAP-TASSEL/MCKENNA
5089	6/29/2016	\$ 165.00			COSTCO	SEATTLE, WA	MEMBERSHIP RENEWAL
5090	6/29/2016	\$ 8,940.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	DRIVER ED FEES THRU 6/21/16
5090	6/29/2016	\$ 5,775.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	IDLA CLASSES THRU 6/21/16

5090	6/29/2016	\$ 1,202.30			TF SCHOOL DISTRICT	TWIN FALLS, ID	UNPAID LUNCH FEES 2014-2015/COLLECTED THRU 6/21/16
5090	6/29/2016	\$ 1,458.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	SUMMER SCHOOL PROCESSING FEES THRU 6/21/16
5091	6/29/2016	\$ 1,498.38			TF SCHOOL DISTRICT	TWIN FALLS, ID	JUNE PAYROLL - S EDWARDS/SYNERGY CHOREOGRAPHER
5091	6/29/2016	\$ 119.91			TF SCHOOL DISTRICT	TWIN FALLS, ID	JUNE PAYROLL - LEAH HOLLOWAY/CAMP DIRECTOR
		\$ 29,573.97					

**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
3671	6/13/2016	\$ 131.26	Ardito, Melissa	Jerome, ID	Cash & Carry	Twin Falls, Idaho	carnival
3672		VOID					
3673	6/13/2016	\$ 64.96			Costco	Twin Falls, Idaho	office supplies
		\$ 196.22					

**Lincoln Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1819	6/13/2016	\$ 93.05			Swenson's	Twin Falls, ID	Supplies
1820	6/13/2016	\$ 28.28			Grocery Outlet	Twin Falls, ID	Supplies
1821	6/13/2016	\$ 72.61			Walmart	Twin Falls, ID	Supplies
1822	6/13/2016	\$ 110.00	Michelle Brewer	Twin Falls, ID	Alberto Astorga Ice Cream	Twin Falls, ID	Supplies
1823	6/13/2016	\$ 33.89	Michelle Brewer	Twin Falls, ID	Swenson's	Twin Falls, ID	STEM Project

1809 Adj	6/13/2016	\$ (0.30)					
		\$ 337.53					
<b>Morningside Elementary School</b>							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1328	6/13/2016	\$ 5.52	Robert Price	Twin Falls, ID	Krengel's	Twin Falls, ID	Repair
1322 Adj	6/13/2016	\$ (0.80)					
1323 Adj	6/13/2016	\$ (0.01)					
		\$ 4.71					
<b>O'Leary Middle School</b>							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9191	06/13/16	\$ 5.00	Fouts, Rebecca	Twin Falls, Idaho 83301			Parent/Student Refund
9192	06/13/16	\$ 13.00	Case, Des	Twin Falls, Idaho 83301			Parent/Student Refund
9193	06/13/16	\$ 5.00	Gianchetta, Joshua	Filer, Idaho 83328			Parent/Student Refund
9194	06/13/16	\$ 13.00	Nees, Shane	Twin Falls, Idaho 83301			Parent/Student Refund
9195	06/13/16	\$ 3.90			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	lunch Money collected
9196	06/13/16	\$ 291.39			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	May Payroll
9197	06/13/16	\$ 13.00	Fields, Kim	Twin Falls, Idaho 83301			Parent/Student Refund
9198	06/13/16	\$ 13.00	Jensen, Troy	Twin Falls, Idaho 83301			Parent/Student Refund
9199	06/13/16	\$ 7.00	Tatton, Justin	Twin Falls, Idaho 83301			Parent/Student Refund

9200	06/13/16	\$ 184.35			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	Sales Tax
9201	06/13/16	VOID					
9202	06/13/16	\$ 2,250.00			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	IDLA fees
		\$ 2,798.64					
<b>Oregon Trail Elementary School</b>							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1010	6/13/2016	\$ 19.90			OFFICE MAX	TWIN FALLS, ID	SUPPLIES
<b>Perrine Elementary School</b>							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2911	6/13/2016	\$ 120.00			Stricker Ranch	Hansen, ID	Entry Fee
2913	6/13/2016	\$ 87.33			Winco	Twin Falls, ID	Supplies for 5th Grade Craters of the Moon Trip
2914	6/13/2016	\$ 676.20			Twin Falls School District	Twin Falls, ID	School Lunch Bad Debt Collection
<b>Robert Stuart Middle School</b>							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19629	06/13/16	\$ 756.00			COATES CATERING	HAGERMAN, ID	7TH GRADE REWARDS TRIP
19630	06/13/16	\$ 99.99			SOUTHERN IDAHO LANDSCAPE CENTER	21150 HWY 30, FILER, ID	TEACHER GIFTS
19631	06/13/16	\$ 250.00	WILLS, JASE	TWIN FALLS, ID			BAND FOR BLOCK PARTY
19632	06/13/16	\$ 100.00	CARSON, MAICEE	TWIN FALLS, ID			REWARD DRAWING



19633	06/13/16	VOID		STOPPED PAYMENT			STOPPED PAYMENT
19634	06/13/16	\$ 100.00	RAI, SUJAN	TWIN FALLS, ID			REWARD DRAWING
19635	06/13/16	\$ 283.31			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19636	06/13/16	\$ 59.92			THE COOKIE BASKET	106 MAIN AVE N, TWIN FALLS, ID	TEACHER GIFTS
19637	06/13/16	VOID					VOID
19638	06/13/16	\$ 100.00	GABIOLA, MARCUS	TWIN FALLS, ID			REWARD DRAWING
19639	06/13/16	\$ 673.87			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	MAY PAYROLL
19640	06/13/16	\$ 546.84			JOHNSY INC	PO BOX 85, KIMBERLY, ID	DRAMA FUNDRAISER
19641	06/29/16	\$ 502.77			STATE TAX COMMISSION	BOISE, ID	MAY TAXES
19642	06/29/16	\$ 300.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	IDLA REGISTRATION
19643	06/29/16	\$ 241.35			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	SCHOOL LUNCH DEBT
		\$ 4,014.05					

**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
20851	06/13/16	\$ 50.00			MCU'S SPORTS	822 W JEFFERSON ST. BOISE, ID 83702	STATE BASEBALL SWEATSHIRTS
20852	06/13/16	VOID					
20853	06/13/16	\$ 390.00	GRINDSTAFF, MARTY	TWIN FALLS, ID			MEAL MONEY FOR ATHLETES AND COACHES FORS STATE

20854	06/13/16	\$ 333.00			BISHOP KELLY HIGH SCHOOL	7009 FRANKLIN RD. BOISE, ID 83709	2016 4A STATE BASEBALL DIST.
20855	06/13/16	\$ 337.00			BLACKFOOT HIGH SCHOOL	870 S FISHER ST. BLACKFOOT, ID 83321	2016 4A STATE BASEBALL DIST.
20856	06/13/16	\$ 337.00			KUNA HIGH SCHOOL	637 E DEER FLAT RD, KUNA, ID 83634	2016 4A STATE BASEBALL DIST.
20857	06/13/16	\$ 785.00			LAKELAND HIGH SCHOOL	15601 IDAHO HWY 41. RATHDRUM, ID 83858	2016 4A STATE BASEBALL DIST.
20858	06/13/16	\$ 359.00			MIDDLETON HIGH SCHOOL	1538 EMMETT RD, MIDDLETON, ID 83644	2016 4A STATE BASEBALL DIST.
20859	06/13/16	\$ 42.00			MINICO HIGH SCHOOL	292 WEST 100 SOUTH RUPERT, ID 83350	2016 4A STATE BASEBALL DIST.
20860	06/13/16	\$ 317.00			POCATELLO HIGH SCHOOL	325 N ARTHUR AVE. POCATELLO, ID 83204	2016 4A STATE BASEBALL DIST.
20861	06/13/16	\$ 45.96			COSTCO	731 POLE LINE ROAD TWIN FALLS, ID 83301	SUPPLIES FOR TRACK BANQUET
20862	06/13/16	\$ 40.92	SATO, MIKE	TWIN FALLS, ID	KIMBERLY STINKER	1777 KIMBERLY RD. KIMBERLY, ID 83341	FUEL FOR TENNIS TRAVEL
20863	06/13/16	\$ 185.86			COSTCO	731 POLE LINE ROAD TWIN FALLS, ID 83301	SUPPLIES FOR YEAR END LUNCHEON
20864	06/13/16	\$ 275.00			HIGHLAND BASKETBALL	POCATELLO, ID	ENTRY FEE FOR CAMP
20865	06/13/16	\$ 200.00			BUHL BASKETBALL	BUHL, ID	ENTRY FEE FOR CAMP
20866	06/13/16	\$ 350.00			SCOTT GARSON BASKETBALL CAMP	CALDWELL, ID	ENTRY FEE FOR CAMP
20867	06/13/16	\$ 700.00			ROCKY MOUNTAIN BASKETBALL	5450 N. LINDER RD, MERIDIAN, ID 83646	ENTRY FEE FOR CAMP
20868	06/13/16	\$ 30.00			DEUEL, DENISE	2285 LONGBOW DR, TWIN FALLS, ID 83301	REFUND BAND FEE

20869	06/13/16	\$ 50.55	VOGT, DAN	TWIN FALLS, ID	OASIS STOP N GO	506 BLUE LAKES BLVD, TWIN FALLS, ID 83301	FUEL FOR TENNIS TRAVEL
20870	06/13/16	\$ 19.47	AARDEMA, MIKE	TWIN FALLS, ID	FRANKLIN BUILDING SUPPLY CO	1390 HIGHLAND AVE. E TWIN FALLS, ID 83301	SUPPLIES FOR STATE SOFTBALL
20871	06/13/16	\$ 37.98	TROTTER, CATHY	TWIN FALLS, ID	COSTCO	731 POLE LINE RD, TWIN FALLS, ID 83301	SUPPLIES FOR FINANCE ACD.
20872	06/13/16	\$ 35.00	YON, TESSA	TWIN FALLS, ID	LITTLE CAESARS	820 BLUE LAKES BLVD. TWIN FALLS, ID 83301	MEAL FOR STATE BASEBALL
20873	06/13/16	\$ 19.47	SMITH, VICTOR	TWIN FALLS, ID	HARBOR FREIGHT TOOLS	1414 POLE LINE RD. TWIN FALLS, ID 83301	REIMB. WELDING SUPPLIES
20873	06/13/16	\$ 23.46	SMITH, VICTOR	TWIN FALLS, ID	KRENGEL'S HARDWARE	628 MAIN AVE S. TWIN FALLS, ID 83301	REIMB. WELDING SUPPLIES
20874	06/13/16	\$ 99.80	TORGRIMSON, JASON	TWIN FALLS, ID	COSTCO	731 POLE LINE RD, TWIN FALLS, ID 83301	SUPPLIES FOR YEAR END LUNCHEON
20874	06/13/16	\$ 285.00	TORGRIMSON, JASON	TWIN FALLS, ID	W3SCHOOL.COM	INTERNET	REIMB. STUDENT CERTIFICATION PAYMENT
20875	06/13/16	\$ 121.42	HARR, MATT	TWIN FALLS, ID	SHELL	890 S. WASHINGTON ST. TWIN FALLS, ID 83301	REIMB. FUEL FOR GOLF TRAVEL
20876	06/13/16	\$ 20.00			IMEA	1678 S. 2750 W. ABERDEEN, ID 83211	ALL STATE AUDITION STUDENT FEES
20877	06/13/16	\$ 30.54	FEDERICO, MIKE	TWIN FALLS, ID	MCALISTER'S DELI	1720 POLE LINE RD. TWIN FALLS, ID 83301	REIMB. STAFF LUNCH
20877	06/13/16	\$ 39.04	FEDERICO, MIKE	TWIN FALLS, ID	CHICK-FIL-A	BLUE LAKES BLVD. TWIN FALLS, ID 83301	STATE MEAL
20877	06/13/16	\$ 14.95	FEDERICO, MIKE	TWIN FALLS, ID	TARGET	BLUE LAKES BLVD. TWIN FALLS, ID 83301	STATE MEAL
20877	06/13/16	\$ 91.10	FEDERICO, MIKE	TWIN FALLS, ID	TACO JOHNS	1643 WASHINGTON ST. N. TWIN FALLS ID 83301	STATE MEAL

20878	06/13/16	\$ 1,872.49			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE. W. TWIN FALLS, ID 83301	MAY 2016 PAYROLL
20879	06/13/16	\$ 1,843.88			STATE TAX COMMISSION	P.O. Box 76 Boise, ID 83707	5/1-5/31/16 SALES TAX
20880	06/13/16	\$ 11,897.10			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE. W. TWIN FALLS, ID 83301	IDLA, SUMMER SCHOOL, UNPAID LUNCH FEES, DR. ED 3/2-6/9
20881	06/29/16	\$ 99.80	STEMPLE, BRETT	TWIN FALLS, ID	INTERSTATE BATTERIES	412 EASTLAND DRIVE TWIN FALLS, ID 83301	REIMB. BATTERIES FOR FOOTBALL
20882	06/29/16	\$ 35.90	HARR, MATT	TWIN FALLS, ID	CANYON COVE BUFFET	JACKPOT, NV	DINNER FOR COACHES CLINIC
20882	06/29/16	\$ 13.90	HARR, MATT	TWIN FALLS, ID	GRECIAN KEY RESTAURANT	POCATELLO, ID 83204	DINNER FOR SUMMER CAMP
20882	06/29/16	\$ 40.75	HARR, MATT	TWIN FALLS, ID	GRECIAN KEY RESTAURANT	POCATELLO, ID 83204	LUNCH FOR SUMMER CAMP
20883	06/29/16	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB. PHONE
20884	06/29/16	\$ 20.81	MERKLEY, CASSANDRA	TWIN FALLS, ID	MAVERIK	120 6TH AVE W. TWIN FALLS, ID 83301	FUEL FOR VOLLEYBALL TRIP
20884	06/29/16	\$ 7.31	MERKLEY, CASSANDRA	TWIN FALLS, ID	MOCKINGBIRD G&M	7233 JOHN CARPENTER DALLAS, TX	FUEL FOR VOLLEYBALL TRIP
20884	06/29/16	\$ 9.72	MERKLEY, CASSANDRA	TWIN FALLS, ID	LITTLE CAESARS	1630 E LARMAR BLVD, ARLINGTON, TX 76011	MEAL FOR VB SUMMER CLINIC
20884	06/29/16	\$ 20.00	MERKLEY, CASSANDRA	TWIN FALLS, ID	CHILI'S	OAKLAND INTL. AIRPORT	MEAL FOR VB SUMMER CLINIC
20884	06/29/16	\$ 6.99	MERKLEY, CASSANDRA	TWIN FALLS, ID	JACK IN THE BOX	DALLAS, TX	MEAL FOR VB SUMMER CLINIC
20884	06/29/16	\$ 6.47	MERKLEY, CASSANDRA	TWIN FALLS, ID	TACO BELL	1913 W BERRY ST. FORT WORTH, TX 76110	MEAL FOR VB SUMMER CLINIC
20884	06/29/16	\$ 9.95	MERKLEY, CASSANDRA	TWIN FALLS, ID	SIR VEZA'S TACO GARAGE	PHOENIX, AZ	MEAL FOR VB SUMMER CLINIC

20884	06/29/16	\$ 154.55	MERKLEY, CASSANDRA	TWIN FALLS, ID	THRIFTY CAR RENTAL	DALLAS, TX	CAR RENTAL FOR VB SUMMER CLINIC
20885	06/29/16	\$ 175.00			TFSD	201 MAIN AVE. W. TWIN FALLS, ID 83301	IDLA 6/10-6/22/16
		\$ 21,950.14					

**Twin Falls School District**

CHECK NUMBER	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
1720	\$ 14.00	Seaman, Bob	Twin Falls	Idaho Joes	598 Blue Lakes Blvd. N, Twin Falls	IASBO Meeting Lunch	
1721	\$ 20.00			Slice	132 Main Ave. N, Twin Falls	Employee of the month Certs.	
1722	VOIDED						
1723	\$ 20.00			Idaho Pizza	1859 Kimberly Road, Twin Falls	Employee of the month Certs.	
1724	\$ 26.00			Dollar Tree	1147 Filer Ave. E., Twin Falls	Retiree Reception Supplies	
1725	\$ 101.13			Smith's	1913 Addison Ave., Twin Falls	Retiree Reception Supplies	
1726	\$ 21.97			Smith's	1914 Addison Ave., Twin Falls	Negotiations Supplies	
1727	\$ 76.00			Domino's	532 Washington St. N, Twin Falls	Negotiations Supplies	
	\$ 279.10						