

Bridge Academy

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1230	9/18/2016	\$15.82	Brown, Jim	Hagerman, Idaho	Pizza Hut	1733 Addison Ave E, Twin Falls, ID 83301	Working Staff Lunch - reimbursement to Jim Brown

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
4863	03/14/16	\$ 23.46	MARY AMSTUTZ	KIMBERLY, ID	WINCO	TWIN FALLS	SUPPLIES FOR POTTERY CLASS
4863	03/14/16	\$ 30.50	MARY AMSTUTZ	KIMBERLY, ID	WALMART	TWIN FALLS	SUPPLIES FOR POTTERY CLASS
4864	03/14/16	\$ 12.87	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS	MISC SUPPLIES
4864	03/14/16	\$ 6.64	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS	MISC SUPPLIES
4865	03/14/16	\$ 315.20	HEATHER SHIRLEY	TWIN FALLS, ID	DANCEWEAR SOLUTIONS	ON-LINE	DANCE UNIFORMS
4866	03/14/16	\$ 27.96			MUSIC CENTER	TWIN FALLS, ID	DRUM STICKS
4867	03/14/16	\$ 80.25			DUNKLEY MUSIC	TWIN FALLS, ID	MISC SUPPLIES - REEDS/STRINGS
4868	03/14/16	\$ 2,738.53			TF SCHOOL DISTRICT	TWIN FALLS, ID	ATHLETIC FEBRUARY PAYROLL
4869	03/14/16	\$ 18.59	PAT LAUGHLIN	TWIN FALLS, ID	HARBOR FREIGHT	TWIN FALLS	ZIP TIES FOR BALL FENCES
4870	03/14/16	\$ 19.20			HAFFNER'S LOCK & KEYS	TWIN FALLS, ID	4 KEYS - PAT
4871	03/14/16	\$ 169.10			COSTCO	TWIN FALLS, ID	MISC SUPPLIES
4872	03/14/16	\$ 325.00			WALMART	TWIN FALLS, ID	BBB COACHES GIFTS
4873	03/14/16	\$ 25.00			ST LUKES QUICK CARE	TWIN FALLS, ID	PHYSICAL FOR STUDENTS TO
4874	03/14/16	\$ 90.81	ROBERT CALDERA	TWIN FALLS, ID	COSTCO	TWIN FALLS	SUPPLIES FOR CHEER
4875	03/14/16	\$ 57.45	WILLIAM HALE	TWIN FALLS, ID	OFFICE DEPOT		PROGRAM PRINTING
4876	03/14/16	\$ 309.26	JUSTIN PEHRSON	TWIN FALLS, ID			STATE WRESTLING EXPENSES
4876	03/14/16	\$ 57.65	JUSTIN PEHRSON	TWIN FALLS, ID	WALMART	TWIN FALLS	TOTE BOXES & GAS
4877	03/14/16	\$ 16.90	PAT LAUGHLIN	TWIN FALLS, ID	HARBOR FREIGHT	TWIN FALLS	LG ZIP TIES FOR BALL FENCES
4878	03/14/16	\$ 25.63	JANIE JOHNSON	TWIN FALLS, ID	WALMART	TWIN FALLS	SUPPLIES FOR INTERNATIONAL
4879	03/14/16	\$ 70.00	ALEDA STEPHENS	TWIN FALLS, ID			REFUND - SENIOR TRIP (PARTIAL)
4880	03/14/16	\$ 35.25			COSTCO	TWIN FALLS, ID	WATER - 8TH GRADE PARENT
4881	03/14/16	\$ 20.00	SHAWNA BONNEMA	TWIN FALLS, ID			REFUND - SENIOR TRIP (PARTIAL)
4882	03/14/16	\$ 17.99	NATHAN HYER	TWIN FALLS, ID	CASH & CARRY	TWIN FALLS	GLASSES FOR LASER ETCHING

4882	03/14/16	\$ 41.99	NATHAN HYER	TWIN FALLS, ID	COSTCO	TWIN FALLS	HYDRAULIC OIL
4883	03/14/16	\$ 59.00			CANYON FLORAL	TWIN FALLS, ID	FLOWERS - PADILA & CATO
4884	03/14/16	\$ 13.23	TAMMY SCOTT	JEROME, ID	MICHAELS	TWIN FALLS	ART SUPPLIES
4885	03/14/16	\$ 318.86			Y.E.A.	TWIN FALLS	GATE REVENUE
		\$ 4,926.32					

Harrison Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3658	03/14/16	\$ 111.93	Simmons, Linda	Twin Falls, Id	Costco	Twin Falls, ID	cookier for Dance
3659	03/14/16	\$ 13.86	Simmons, Linda	Twin Falls, Id	Walgreens	Twin Falls, ID	pictures for dance
3660	03/14/16	\$ 150.40	Ardito, Melissa	Twin Falls, Id	Cash & Carry	Twin Falls, ID	suckers for candy sale
		\$ 276.19					

Lincoln Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1771	03/14/16	\$ 106.00			DOLLAR TREE	1147 FILER AVE, TWIN	5TH GRADE MATURITY TALKS
1772	03/14/16	\$ 22.65			ZURCHERS	1605 EAST BLUELAKES BLVD TWIN FALLS 83301	3RD GRADE FUNDRAISER
1773	03/14/16	\$ 4.00			SCHOLASTIC		BOOK ORDER
1774	03/14/16	\$ 17.00			SCHOLASTIC		BOOK ORDER
1775	03/14/16	\$ 8.73			FRED MEYER	705 BLUELAKES BLVD NORTH TWIN FALLS	ICE CREAM FOR REWARD PARTY
1776	03/14/16	\$ 17.98	GRAYBILL, ROY	Twin Falls, ID	COSTCO	731 POLINE ROAD TWIN	HOT CHOCOLATE FOR
1777	03/14/16	\$ 25.39	ALLISON, CORTNEY	Twin Falls, ID	DOLLAR TREE/ MICHAELS	1147 FILER AVE, TWIN	BOX TOPS MONEY CLASS
1778	03/14/16	\$ 13.00			LORRI HAZEN	RETIRED EMPLOYEE	COOKIE FOR BOARD MEETING
1779	03/18/16	\$ 20.00			SCHOLASTIC	ONLINE	BOOK ORDER
1780	03/18/16	\$ 104.00			SCHOLASTIC	ONLINE	BOOK ORDER

		\$ 4,200.66					
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Oregon Trail Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1005	3/18/2016	\$ 145.59			PAPA KELSEY'S	TWIN FALLS, ID 83301	P/T CONFERENCE DINNER

Perrine Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2908	3/14/2016	\$ 1,136.35			Twin Falls School District	Twin Falls, ID 83301	School Lunch Bad Debt
2904 ADI		\$ (0.04)					
		\$ 1,136.31					

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
19569	03/14/06	\$ 155.89			COSTCO	TWIN FALLS, ID	SUPPLIES AND MATERIALS
19570	03/14/06	\$ 90.00			DISTRICT IV MUSIC	TWIN FALLS, ID	SOLO AND ENSEMBLE FEES
19571	03/14/06	\$ 50.00			DISTRICT IV MUSIC	TWIN FALLS, ID	FESTIVAL FEES FOR ORCHESTRA
19572	03/14/06	\$ 595.47			TWIN FALLS SCHOOL	TWIN FALLS, ID	FEBRUARY PAYROLL PAYBACK
19573	03/14/06	\$ 375.00			TWIN FALLS SCHOOL	TWIN FALLS, ID	IDLA REGISTRATION FEES
19574	03/14/06	\$ 228.92			IDAHO STATE TAX	BOISE, ID	FEBRUARY SALES TAX
19575	03/14/06	\$ 55.00	ERICA PFISTER	TWIN FALLS, ID			REFUND FOR SKI CLUB
19576	03/14/06	\$ 90.00	LINDSAY PRESBA	TWIN FALLS, ID			REFUND FOR SKI CLUB
		\$ 1,640.28					

Sawtooth Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1486	3/18/2016	\$ 60.00			ELEVATION 486	TWIN FALLS ID	PROVIDERS
1487	3/18/2016	\$ 12.00	Diana Fritz	TWIN FALLS ID			REFUND FOR SKI TRIP FOR
1488	3/18/2016	\$ 12.00	Mike Post	TWIN FALLS ID			P.
1489	3/18/2016	\$ 12.00	Mary Torrero	TWIN FALLS ID			REFUND FOR SKI TRIP FOR JADA T.
1490	3/18/2016	\$ 147.56	Michelle Allen	TWIN FALLS ID	WALMART, WINCO, OFFICE DEPOT	TWIN FALLS ID	BOOK FAIR EXPENSES
1491	3/18/2016	\$ 58.48	Eva Filas	TWIN FALLS ID	HASTINGS, WINCO	TWIN FALLS ID	CELEBRATION
1492	3/18/2016	\$ 113.12	Michelle Allen	TWIN FALLS ID	WINCO,COSTCO,PIZZA HUT, DOLLAR TREE, MICHAEL'S	TWIN FALLS ID	BOOK FAIR EXPENSES
		\$ 415.16					

Twin Falls High School

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20727	03/14/16	\$ 389.90	COSTCO			731 POLE LINE RD. TWIN	TENNIS SUPPLIES
20728	03/14/16	\$ 300.00	EGBERT, JORDAN	TWIN FALLS, ID 83301			REFUND SENIOR TRIP DEPOSIT
20729	03/14/16	\$ 2,372.56			JEROME HIGH SCHOOL	104 Tiger Dr, Jerome, ID 83338	BOYS BASKETBALL DIST. TOURN. DISTRIBUTION
20730	03/14/16	\$ 40.00			DISTRICT IV MUSIC	1615 FILER AVE. E TWIN	ORCHESTRA FESTIVAL ENTRY FEE
20731	03/14/16	\$ 361.00	CREASEY, JOSH	KIMBERLY, ID 83341	TROPICANA RESORT	3801 LAS VEGAS BLVD. SOUTH LAS VEGAS, NV	REIMB. HOTEL FOR COACHES CLINIC
20732	03/14/16	\$ 39.29	WALKER, SHAUN	TWIN FALLS, ID 83301	FM FUEL STOP #383	TWIN FALLS, ID 83301	REIMB. FUEL FOR SCOUTING
20733	03/14/16	\$ 40.00			DISTRICT IV MUSIC	1615 FILER AVE. E TWIN	TFHS ENTRY FEE FOR SOLO
20734	03/14/16	\$ 8,546.75			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE. W. TWIN FALLS, ID 83301	IDLA, DRIVERS EDUCATION,UNPAID LUNCH FEES
20735	03/14/16	\$ 5,223.95			TWIN FALLS SCHOOL	201 MAIN AVE. W. TWIN	FEBRUARY PAYROLL 2016
20736	03/14/16	\$ 203.00	SCOVEL, KAREN	TWIN FALLS, ID 83301	LOWES	1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB. SUPPLIES FOR BASEBALL CLUBHOUSE

20737	03/14/16	\$ 32.89	SIRUCEK, RYON	TWIN FALLS, ID 83301	ALBERTSON'S	1221 ADDISON AVE. TWIN	REIMB. FOOD FOR WRESTLING
20738	03/14/16	\$ 110.00	DOUGLAS, LISA	TWIN FALLS, ID 83301	NFHS LEARNING CENTER	INDIANA	REIMB. COACHES TRAINING FOR
20739	03/14/16	\$ 35.00	VOSS, EUGENE	TWIN FALLS, ID 83301	NFHS LEARNING CENTER	INDIANA	REIMB. COACHES TRAINING FOR
20740	03/14/16	\$ 101.24	BURKE, TONIA	TWIN FALLS, ID 83301	LOWES	1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB. SUPPLIES FOR SOFTBALL FIELD MAINT.
20741	03/14/16	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID 83301	VERIZON	INTERNET	REIMB. PHONE
20742	03/14/16	\$ 26.00	SKIDMORE, DUSTY	TWIN FALLS, ID 83301	FM FUEL STOP #383	TWIN FALLS, ID 83301	REIMB. FUEL TO AND FROM SEEDING MEETING
20742	03/14/16	\$ 59.03	SKIDMORE, DUSTY	TWIN FALLS, ID 83301	MAVERIK	120 6TH AVE W. TWIN FALLS, ID 83301	REIMB. FUEL TO AND FROM SEEDING MEETING
20743	03/14/16	\$ 34.00	SHOWERS, GARY	TWIN FALLS, ID 83301	LOVES #340	12501 APEX GREAT BAS. LAS VEGAS, NV 89115	REIMB. FUEL TRAVEL TO COACHES CLINIC
20743	03/14/16	\$ 54.19	SHOWERS, GARY	TWIN FALLS, ID 83301	SHELL	1690 S. GREAT BASIN	REIMB. FUEL TRAVEL TO
20743	03/14/16	\$ 15.00	SHOWERS, GARY	TWIN FALLS, ID 83301	MAVERIK	883 BLUE LAKES BLVD.	REIMB. FUEL TRAVEL TO
20744	03/14/16	\$ 103.30	REYNOLDS, ALLYN	TWIN FALLS, ID 83301	DOLLAR RENT A CAR	9000 W. AIRPORT DR.	TRAVEL TO COACHES CLINIC
20745	03/14/16	\$ 38.00	SALDIVAR, DAVID	TWIN FALLS, ID 83301			REFUND SKI TRIP
20746	03/14/16	\$ 75.00	ADAM, GABRIEL	TWIN FALLS, ID 83301			REFUND SKI TRIP
20747	03/14/16	\$ 26.00	RUHTER, NEIL	TWIN FALLS, ID 83301			REFUND SKI TRIP
20748	03/14/16	\$ 38.00	HERRIN, ROMAN	TWIN FALLS, ID 83301			REFUND SKI TRIP
20749	03/14/16	\$ 38.00	LUSK, GUNNER	TWIN FALLS, ID 83301			REFUND SKI TRIP
20750	03/14/16	\$ 38.00	SAYASOUNTHONE, SYLEE	TWIN FALLS, ID 83301			REFUND SKI TRIP
20751	03/14/16	\$ 38.00	WILLES, TREY	TWIN FALLS, ID 83301			REFUND SKI TRIP
20752	03/14/16	\$ 36.00	BURGETT, JOSHUA	TWIN FALLS, ID 83301			REFUND SKI TRIP
20753	03/14/16	\$ 5.00	TOVAR, CHANDRA	TWIN FALLS, ID 83301			REFUND SR. TRIP DEPOSIT
20754	03/14/16	\$ 38.00	BRONER, MIKAYLA	TWIN FALLS, ID 83301			REFUND SKI TRIP
20755	03/14/16	\$ 247.54	JONES, NANCY	TWIN FALLS, ID 83301			REIMB. SCOUTING MILEAGE FOR BASKETBALL 2016
20755	03/14/16	\$ 16.29	JONES, NANCY	TWIN FALLS, ID 83301	MAVERIK	883 BLUE LAKES BLVD.	REIMB. FUEL FOR STATE TOURN.
20755	03/14/16	\$ 34.11	JONES, NANCY	TWIN FALLS, ID 83301	APPLE STINKER	2550 S. APPLE BOISE, ID	REIMB. FUEL FOR STATE TOURN.
20755	03/14/16	\$ 17.58	JONES, NANCY	TWIN FALLS, ID 83301	ZUPAS	600 N. MILWAUKEE ST.	REIMB. MEAL FOR STATE TOURN.
20755	03/14/16	\$ 16.76	JONES, NANCY	TWIN FALLS, ID 83301	NOODLES & COMPANY	1233 BROADWAY AVE.	REIMB. MEAL FOR STATE TOURN.
20755	03/14/16	\$ 33.20	JONES, NANCY	TWIN FALLS, ID 83301	RAM RESTAURANT	709 E PARK BLVD. BOISE,	REIMB. MEAL FOR STATE TOURN.
20755	03/14/16	\$ 11.97	JONES, NANCY	TWIN FALLS, ID 83301	DAIRY QUEEN	550 EAST BOISE AVE.	REIMB. MEAL FOR STATE TOURN.
20755	03/14/16	\$ 15.60	JONES, NANCY	TWIN FALLS, ID 83301	QDOBA MEXICAN EATS	3068 E. OVERLAND RD.	REIMB. MEAL FOR STATE TOURN.

20756	03/14/16	\$ 92.46	FEDERICO, MIKE	TWIN FALLS, ID 83301	SOUTHWEST AIRLINES	INTERNET	REIMB. IAAA TRAVEL TO SECTIONAL MEETING
20757	03/14/16	\$ 340.00			BATTLE IN THE BENGAL DEN	921 S 8TH AVE	REGISTRATION
20758	03/14/16	\$ 75.00			BUHL HIGH SCHOOL	1 Indian Territory, Buhl, ID	ENTRY FEE FOR TRACK
20759	03/14/16	\$ 1,965.45			STATE TAX COMMISSION	P.O. BOX 76 BOISE, ID	FEBRUARY SALES TAX 2016
20721 ADJ	03/14/16	\$ (100.00)					
		\$ 21,293.06					

Twin Falls School District

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1713	3/14/2016	\$ 286.00			KB's Twin Falls	1520 Fillmore Street, Twin	Board Work Session Meal
1714	3/14/2016	\$ 65.25			Twin Falls Sandwich Co.	128 Main Ave. N., Twin	HR Training Meal
1715	3/14/2016	\$ 14.00			River Rock Grill	1824 Blue Lakes Blvd.,	IASBO Lunch Meeting
		\$ 365.25					