

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
4943	5/9/2016	\$ 214.00			NHS/NASSP	BOSTON	25 MEMBERSHIP PINS
4944	5/9/2016	\$ 182.40	JENNIFER CUMMINGS	TWIN FALLS, ID	AMAZON	ON-LINE	SUPPLIES-TEACHER APPRECIATION WEEK
4945	5/9/2016	\$ 4.49	MARY AMSTUTZ	KIMBERLY, ID	JOANN'S FABRICS	TWIN FALLS, ID	SUPPLIES FOR CLASS
4945	5/9/2016	\$ 9.95	MARY AMSTUTZ	KIMBERLY, ID	LOWES	TWIN FALLS, ID	SUPPLIES FOR CLASS
4946	5/9/2016	\$ 50.00	TARA WILLIAMS	TWIN FALLS, ID	LITTLE CAESARS	TWIN FALLS, ID	PIZZA FOR ELL QUILTING
4947	5/9/2016	\$ 69.62	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ICE CREAM FLOATS FOR TEACHERS
4947	5/9/2016	\$ 23.98	KASEY TESKE	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	TREATS FOR BLT MTG
4948	5/9/2016	\$ 3.45	JIM SIGGAARD	KIMBERLY, ID	TACOMA SCREWS	TWIN FALLS, ID	SUPPLIES
4948	5/9/2016	\$ 21.99	JIM SIGGAARD	KIMBERLY, ID	OFFICE DEPOT	TWIN FALLS, ID	ADAPTER
4948	5/9/2016	\$ 19.17	JIM SIGGAARD	KIMBERLY, ID	LOWES	TWIN FALLS, ID	BIT
4949	5/9/2016	\$ 11.76	BARB MORALES	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	FOOD LAB SUPPLIES
4949	5/9/2016	\$ 3.48	BARB MORALES	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	FOOD LAB SUPPLIES
4950	5/9/2016	\$ 27.98			COSTCO	TWIN FALLS, ID	CANDY FOR EVERY 15 MINUTE PRESENTATION
4951	5/9/2016	\$ 53.79	MARY AMSTUTZ	KIMBERLY, ID	MAGIC VALLEY CINEMA	TWIN FALLS, ID	ART CLUB ACTIVITY
4951	5/9/2016	\$ 108.76	MARY AMSTUTZ	KIMBERLY, ID	GOLDEN CORRAL	TWIN FALLS, ID	ART CLUB DINNER
4951	5/9/2016	\$ 16.37	MARY AMSTUTZ	KIMBERLY, ID	LOWES	TWIN FALLS, ID	POTTERY SUPPLIES
4952	5/9/2016	\$ 100.94	NATHAN HYER	TWIN FALLS, ID	HARBOR FREIGHT	TWIN FALLS, ID	ORGANIZATIONAL SUPPLIES
4952	5/9/2016	\$ 54.68	NATHAN HYER	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ORGANIZATIONAL SUPPLIES
4953	5/9/2016	\$ 372.80	GAYLE BEAN	TWIN FALLS, ID	BOSTON RED SOX BALLPARK	BOSTON	STUDENT TICKETS FOR BALLGAME AT NATIONAL BPA

4954	5/9/2016	\$ 143.91			COSTCO	TWIN FALLS, ID	COOKIES/WATER FOR PROM
4955	5/9/2016	\$ 134.80			BLUE LAKES COUNTRY CLUB	TWIN FALLS, ID	SECRETARIES WEEK LUNCHEON
4956	5/9/2016	\$ 176.69			COSTCO	TWIN FALLS, ID	FOOD/SNACK FOR TRACK MEET IN ID FALLS
4957	5/9/2016	\$ 331.81	LILLIAN CAWLEY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	RELAY FOR LIFE SUPPLIES & BASKET SUPPLIES
4958	5/9/2016	\$ 33.00	SHERI HUTTON	TWIN FALLS, ID			REFUND-GOWN & CAP
4959	5/9/2016	\$ 42.99	TODD STANGER	TWIN FALLS, ID	VICKERS WESTERN STORE	TWIN FALLS, ID	ROPE FOR RODEO CLUB
4960	5/9/2016	\$ 17.68	COSTCO	TWIN FALLS, ID			SNACKS FOR AP TESTING
4961	5/9/2016	\$ 94.73	HEIDI SANDERS	TWIN FALLS, ID			REFUND-OVERPAYMENT ON BPA NATIONALS
4962	5/9/2016	\$ 50.00	CORINNA BARNES	TWIN FALLS, ID			REFUND-OVERPAYMENT ON BPA NATIONALS
4963	5/9/2016	\$ 32.00	KIM DAHLQUIST	TWIN FALLS, ID			REFUND-OVERPAYMENT ON BPA NATIONALS
4964	5/9/2016	\$ 50.00	CORINNA BARNES	TWIN FALLS, ID			REFUND-OVERPAYMENT ON BPA NATIONALS
4965	5/9/2016	\$ 25.00	HEIDI ROMNEY	TWIN FALLS, ID			REFUND-PROM TICKET
4966	5/9/2016	\$ 30.00	LAURA DETMER	TWIN FALLS, ID			REFUND-SENIOR TRIP
4967	5/9/2016	\$ 15.00	CHRISTINA LOTT	TWIN FALLS, ID			REFUND-SENIOR BANQUET
4968	5/9/2016	\$ 957.80	TF SCHOOL DISTRICT	TWIN FALLS, ID			APRIL PAYROLL
4969	5/9/2016	\$ 446.35	SEAN IPOMENI	TWIN FALLS, ID	HAMPTON INN	BOISE	ROOMS-COACHING CLINIC / PART OF FIELD EXPENSE
4970	5/9/2016	\$ 80.30			TF SCHOOL CHILD NUTRITION	TWIN FALLS, ID	LUNCHES FOR EVERY 15 MINUTE PROGRAM
4971	5/9/2016	\$ 80.00	SUE BROWN	TWIN FALLS, ID			REFUND-YRBOOK & SCHOOL FEES (PARTIAL)
4972	5/9/2016	\$ 16.00	ZACH ABELS	TWIN FALLS, ID	SAGE LAKES GOLF COURSE	IDAHO FALLS , ID	RANGE BALLS

4973	5/9/2016	\$ 599.96	SHERYL BELL	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	3 IPDS FOR ALL-NIGHT PARTY PRIZES
4974	5/9/2016	\$ 23.32	HEATHER SHIRLEY	TWIN FALLS, ID	COPY-IT	TWIN FALLS, ID	FLYERS FOR DANCE TEAM
4974	5/9/2016	\$ 80.98	HEATHER SHIRLEY	TWIN FALLS, ID	DICKS SPORTING GOODS	TWIN FALLS, ID	DANCE CONDITIONING
4975	5/9/2016	VOID	COSTCO	TWIN FALLS, ID			FOOD/SNACKS-SOFTBALL
4976	5/9/2016	\$ 45.00	RENEE BIRCH	TWIN FALLS, ID			REFUND - LAGOON TRIP/CHOIR
4977	5/9/2016	\$ 95.00	STACIE BOSEN	TWIN FALLS, ID			REFUND - LAGOON TRIP/CHOIR
4978	5/9/2016	\$ 95.00	NICOLE COTTERELL	TWIN FALLS, ID			REFUND - LAGOON TRIP/CHOIR
4979	5/9/2016	\$ 95.00	HEATHER COUCH	TWIN FALLS, ID			REFUND - LAGOON TRIP/CHOIR
4980	5/9/2016	\$ 95.00	TERESA EASTERLING	TWIN FALLS, ID			REFUND - LAGOON TRIP/CHOIR
4981	5/9/2016	\$ 95.00	KERI GAUS	TWIN FALLS, ID			REFUND - LAGOON TRIP/CHOIR
4982	5/9/2016	\$ 95.00	LORI WENDEL	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4983	5/9/2016	\$ 95.00	VICKIE HENDERSON	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4984	5/9/2016	\$ 95.00	OSCAR HERNANDEZ	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4985	5/9/2016	\$ 95.00	ANDREA JENSEN	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4986	5/9/2016	\$ 190.00	STACEY JOHNSON	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4987	5/9/2016	\$ 95.00	ANNA JONES	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4988	5/9/2016	\$ 95.00	CHRISTY WEBB	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR

4989	5/9/2016	\$ 95.00	MELANI KNOWLETON	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4990	5/9/2016	\$ 95.00	TARA WILLIAMS	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4991	5/9/2016	\$ 95.00	SARA WANG	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4992	5/9/2016	\$ 95.00	JOYIA LOVELL	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4993	5/9/2016	\$ 95.00	MARI NELSON	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4994	5/9/2016	\$ 95.00	BRINA NORWOOD	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4995	5/9/2016	\$ 95.00	LISA PLANT	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4996	5/9/2016	VOID		TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4997	5/9/2016	\$ 95.00	SHAYNA SCHROEDER	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4998	5/9/2016	\$ 95.00	KONNIE KITT	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
4999	5/9/2016	\$ 95.00	HEIDI TUBBS	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
5000	5/9/2016	\$ 95.00	KIMARA WEBB	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
5001	5/9/2016	\$ 95.00	SHARLA WILCOX	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
5002	5/9/2016	\$ 95.00	RUSSELL WILLIAMS	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
5003	5/9/2016	\$ 95.00	MARCIE YERGENSEN	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
5004	5/9/2016	\$ 30.00	HEIDI DETMER	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR

5005	5/25/2016	\$ -	SCOTT STIRLING	TWIN FALLS	DO NOT REIMBURSE- REPLACE 4998		REFUND - LAGOON TRIP/CHOIR
5006	5/25/2016	\$ 126.00	PIZZA PIE CAFÉ	TWIN FALLS			PIZZA REWARD FOR 3 CLASSES/TESKE
5007	5/25/2016	\$ 150.00	C.S.I.	TWIN FALLS			FIELD TRIP - RIDGEWAY
5008	5/25/2016	\$ 40.00	LAREE JANSEN	TWIN FALLS			TUPPERWARE FUNDRAISER- DEBATE
5009	5/25/2016	\$ 31.50	CANYON FLORAL	TWIN FALLS			FLOWERS - KATHY CRAIG/SURGERY
5010	5/25/2016	\$ 26.40	MARY AMSTUTZ	KIMBERLY	COPY-IT	TWIN FALLS, ID	POTTERY SUPPLIES
5010	5/25/2016	\$ 18.95	MARY AMSTUTZ	KIMBERLY	JOANN'S FABRICS	TWIN FALLS, ID	POTTERY SUPPLIES
5011	5/25/2016	\$ 30.95	LONNIE AHLQUIST	TWIN FALLS	K.J.'S	TWIN FALLS, ID	GAS TO REGION 4-5-6 AD MEETING
5012	5/25/2016	\$ 66.79	JENNIFER WHIPPLE	TWIN FALLS	ZURCHERS	TWIN FALLS, ID	TEACHER APPRECIATION WEEK
5013	5/25/2016	\$ 59.90	JENNIFER CUMMINGS	TWIN FALLS	WALMART	TWIN FALLS, ID	TEACHER APPRECIATION WEEK
5014	5/25/2016	\$ 15.98	TAMMY SCOTT	JEROME	CARTRIDGE WORLD	TWIN FALLS, ID	INK REFILL
5014	5/25/2016	\$ 8.99	TAMMY SCOTT	JEROME	MICHAELS	TWIN FALLS, ID	PAINT
5015	5/25/2016	\$ 50.76	JASON BENJAMIN	KIMBERLY	COSTCO	TWIN FALLS, ID	GAS TO TAKE EQUIP TO TIGER/GRIZZ TRACK MEET
5016	5/25/2016	\$ 450.87	NICOLE WALLACE	TWIN FALLS	BLIP PRINTERS	TWIN FALLS, ID	PROGRAMS-TICKETS- POSTERS/SYNERGY SPRING SHOW
5017	5/25/2016	\$ 33.04	TERESA BERRY	TWIN FALLS	HANCOCK FABRICS	TWIN FALLS, ID	COSTUMES - SYNERGY SPRING SHOW
5017	5/25/2016	\$ 3.89	TERESA BERRY	TWIN FALLS	MICHAELS	TWIN FALLS, ID	GLUE - SYNERGY SPRING SHOW
5017	5/25/2016	\$ 61.16	TERESA BERRY	TWIN FALLS	TIE OUTLET.COM	ON-LINE	TIES - SYNERGY SPRING SHOW

5017	5/25/2016	\$ 4.89	TERESA BERRY	TWIN FALLS	DOLLAR TREE	TWIN FALLS, ID	ARTIFICIAL FLOWERS - SYNERGY SPRING SHOW
5017	5/25/2016	\$ 17.35	TERESA BERRY	TWIN FALLS	HAIR HARDWARE.COM	ON-LINE	COSTUMES - SYNERGY SPRING SHOW
5017	5/25/2016	\$ 2.49	TERESA BERRY	TWIN FALLS	JOANN'S FABRICS	TWIN FALLS, ID	COSTUMES - SYNERGY SPRING SHOW
5018	5/25/2016	VOID					
5019	5/25/2016	\$ 10.76	SARAH PEHRSON	TWIN FALLS	DAIRY QUEEN	TWIN FALLS, ID	TREATS FOR POLICE OFFICERS
5020	5/25/2016	\$ 60.00	PROFESSIONAL FRAME	TWIN FALLS		TWIN FALLS, ID	FRAME 2015 GRADUATING CLASS PICTURE
5021	5/25/2016	\$ 65.00	HEIDI DETMER	TWIN FALLS			REFUND - LAGOON TRIP/CHOIR
5022	5/25/2016	\$ 30.00	TARA WILLIAMS	TWIN FALLS	LITTLE CAESARS	TWIN FALLS, ID	FRESHMAN MENTORING LUNCH
5023	5/25/2016	\$ 28.21	LONNIE AHLQUIST	TWIN FALLS	SHELL GAS	TWIN FALLS, ID	GAS-DISTRICT GOLF/BASEBALL
5023	5/25/2016	\$ 12.90	LONNIE AHLQUIST	TWIN FALLS	A C DRIVE INN	BURLEY, ID	LUNCH - DISTRICT GOLF/BASEBALL
5024	5/25/2016	\$ 187.11	JAKERS	TWIN FALLS		TWIN FALLS, ID	BLT LUNCH / TESKE
5025	5/25/2016	\$ 103.85	JOHNNY CARINOS	TWIN FALLS			LUNCH-DEATH BY CHOCOLATE AWARDS / HICKS
5026	5/25/2016	\$ 119.15	LESA LONG	TWIN FALLS	COSTCO	TWIN FALLS, ID	CANDY BARS FOR SCORES IMPROVED / TESKE
5027	5/25/2016	\$ 14.22	JEREMY BELLISTON	TWIN FALLS	WALMART	TWIN FALLS, ID	PAINT FOR ROCK
5027	5/25/2016	\$ 37.90	JEREMY BELLISTON	TWIN FALLS	CASH & CARRY	TWIN FALLS, ID	PLASTIC CONTAINERS FOR PROM SUPPLIES
5028	5/25/2016	\$ 77.00	NICOLE WALLACE	TWIN FALLS			REFUND - AP TEST MINUS \$15 / DID NOT TAKE TEST
5029	5/25/2016	\$ 33.00	CARINA LATHAM	TWIN FALLS			REFUND - GOWN-CAP-TASSEL

5030	5/25/2016	\$ 51.51	DON RITCHEY	TWIN FALLS	WINCO	TWIN FALLS, ID	EOY PICNIC FOR SPEC ED CLASS
5030	5/25/2016	\$ 60.65	DON RITCHEY	TWIN FALLS	COSTCO	TWIN FALLS, ID	EOY PICNIC FOR SPEC ED CLASS
5030	5/25/2016	\$ 29.95	DON RITCHEY	TWIN FALLS	SMITH'S	TWIN FALLS, ID	EOY PICNIC FOR SPEC ED CLASS
5031	5/25/2016	\$ 116.93	JUSTIN PEHRSON	TWIN FALLS	WINCO	TWIN FALLS, ID	EOY DINNER FOR COACHES & FAMILIES
5032	5/25/2016	\$ 270.71	HOME DEPOT	TWIN FALLS			14 GUAGE SWIVEL HEAD SHEAR
5033	5/25/2016	\$ 66.42	TF HIGH SCHOOL	TWIN FALLS			SHAREE- 2016 DISTRICT TRACK
5034	5/25/2016	\$ 43.45	COSTCO	TWIN FALLS			PAPER SUPPLIES
5035	5/25/2016	\$ 44.43	SAM FRANKLIN	TWIN FALLS	WINCO	TWIN FALLS, ID	KEY CLUB KIDS CARNIVAL
5035	5/25/2016	\$ 27.82	SAM FRANKLIN	TWIN FALLS	ZURCHERS	TWIN FALLS, ID	KEY CLUB KIDS CARNIVAL
5035	5/25/2016	\$ 21.49	SAM FRANKLIN	TWIN FALLS	OFFICE DEPOT	TWIN FALLS, ID	KEY CLUB KIDS CARNIVAL
5036	5/25/2016	\$ 200.00	KIM ALLEN	TWIN FALLS	LOWES	TWIN FALLS, ID	4 RETIREMENT GIFTS
5037	5/25/2016	\$ 18.34	BURLEY HIGH SCHOOL	BURLEY			DISTRICT GOLF MEDALS
5038	5/25/2016	\$ 117.50	ZOO BOISE	BOISE			FIELD TRIP - ZUERCHER
5039	5/25/2016	VOID		TWIN FALLS			REFUND - NHS STOLE
5040	5/25/2016	\$ 241.21	COSTCO	TWIN FALLS			FOOD - STATE SOFTBALL
5041	5/25/2016	\$ 149.61	COSTCO	TWIN FALLS			FOOD - STATE TRACK
5042	5/25/2016	\$ 710.15	STATE TAX COMMISSION	BOISE		TWIN FALLS, ID	APRIL SALES TAX
5043	5/25/2016	\$ 500.00	AMERICAN CANCER SOCIETY	TWIN FALLS			RELAY FOR LIFE DONATIONS - BASKET SILENT AUCTION
INTEREST	5/25/2016	\$ (0.12)					
		\$ 12,100.99					

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
--------------	------------	--------	--------------------	---------	--------------------------	---	---------------------

3666	5/25/2016	\$ 81.75	Chelcy Goodwin Rodriguea	Twin Falls, ID	Herrett Center	Twin Falls, Idaho	admission to program
3667	5/25/2016	\$ 122.22	Melissa Ardito	Jerome, ID	Cash & Carry	Twin Falls, Idaho	suckers for Friday sale
3668	5/25/2016	\$ 10.58	Melissa Ardito	Jerome, ID	Fred Meyer	Twin Falls, Idaho	ice cream for staff
3669	5/25/2016	\$ 17.00	Linda Simmons	Twin Falls, ID	Five Fish Press	Twin Falls, Idaho	by t-shirts
3670	5/25/2016	\$ 101.79	Linda Simmons	Twin Falls, ID	Costco	Twin Falls, Idaho	items for carnival
3661	5/25/2016	\$ 100.00	Melissa Ardito	Jerome	First Federal	Twin Falls, Idaho	cash for family fund night
		\$ 433.34					
Lincoln Elementary School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1798	8/9/2016	\$ 5.00			SCHOLASTIC	SCHOLASTIC BOOKS	STUDENT BOOKS
1799	8/9/2016	\$ 8.00			SCHOLASTIC	SCHOLASTIC BOOKS	STUDENT BOOKS
1800	8/9/2016	\$ 18.00			SCHOLASTIC	SCHOLASTIC BOOKS	STUDENT BOOKS
1801	8/9/2016	\$ 10.00			SCHOLASTIC	SCHOLASTIC BOOKS	STUDENT BOOKS
1802	8/9/2016	\$ 23.85			LIQUOR STORE	160 BLUE LAKES BLVD NORTH	ADMINISTRATIVE ASSIST GIFT
1803	8/9/2016	VOID					
1804	8/9/2016	\$ 379.00	Underwood, Tracu	Twin Falls, ID	AMAZON.COM	AMAZON.COM	LION MASCOT
1805		\$ 44.96			FRED MEYER	TWIN FALLS, ID	retirement gift
1806		\$ 49.44			WALMART	TWIN FALLS, ID	baby shower gift
1807		\$ 48.07			TARGET	TWIN FALLS, ID	graduation gift
1808		\$ 52.83			CASH AND CARRY	TWIN FALLS, ID	popcorn for rweard
1809		\$ 58.80	Brandt, Gavin	Twin Falls, ID	ORIENTAL TRADING POST		kindergarten supplies
1810		\$ 26.00			SCHOLASTIC		Book Order
1811		\$ 275.59	Stansfield, Camile	Twin Falls, ID	WALMART	TWIN FALLS, ID	Teacher Appreition Week

1812		\$ 115.34			CASH AND CARRY	TWIN FALLS, ID	soda for staff
1813		\$ 21.20			LITTLE CESARS PIZZA	TWIN FALLS, ID	pizza party
1814		\$ 59.98	Strom, Emily	Twin Falls, ID	AMAZON.COM		5th grade supplies
1815		\$ 19.00	Allison, Cortney	Twin Falls, ID	DOLLAR TREE	TWIN FALLS, ID	1st grade supplies
1816		\$ 32.63	Stone, Lea	Twin Falls, ID	WALMART	TWIN FALLS, ID	1st grade treat sale
1817		\$ 100.25	Melendez, Ingrid	Twin Falls, ID	AMAZON.COM		5th grade supplies
		\$ 1,347.94					

Magic Valley High School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1124	5/25/2016	\$ 25.00			City of Twin Falls	Twin Falls, ID	Daycare Fire Inspection Fee
1125	5/25/2016	\$ 200.00	Jennifer Miller	Twin Falls, ID			Student meals for State Drama in Idaho Falls
1126	5/25/2016	\$ 49.00			Twin Falls Postmaster	2nd Ave. West, Twin Falls, ID	100 Postage Stamps
1127	5/25/2016	\$ 250.00			South Central Public Health Dis.	Twin Falls, ID	Daycare License
1128	5/25/2016	\$ 40.50			State Tax Commission	P.O. Box 76, Boise, ID 83707	Sales Tax 7/1/15 to 12/31/15

1129	5/25/2016	\$ 20.00	Kelsey Reddick	Jerome, ID			Refund student registration fee
1130	5/25/2016	\$ 15.00	Dave Weigt	Twin Falls, ID			Refund student registration fee
		\$ 599.50					

Morningside Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1318	5/26/2016	\$ 46.76			SMITHS	1913 ADDISON AVE EAST	PLATES/NAPKINE/FORKS
1319	5/26/2016	\$ 20.54			SMITHS	1913 ADDISON AVE EAST	PLATES/NAPKINE/FORKS
1320	5/26/2016	\$ 78.68	HOY, STEVE	TWIN FALLS, ID	JIM BOB'S DONUTS	352 2ND AVE EAST	STAFF DONUTS
1321	5/26/2016	\$ 82.04			FOW FLORAL	1841 ADDISON AVE EAST	SEC. DAY
1322	5/26/2016	\$ 31.88			KMART	2258 ADDISON AVE EAST	CANDY FOR IRI
1323	5/26/2016	\$ 60.69			SHERWIN WILLIAMS	1936 KIMBERLY ROAD	PAINT FOR PLAYGROUND
1324	5/26/2016	\$ 12.44			CASH AND CARRY	1777 CANYON CREST DRIVE	ICE CREAM
1325	5/26/2016	\$ 284.00			ISHA STATE PENN.	BOISE ID	FIELD TRIP FOR 4THG RADE
1326	5/26/2016	\$ 100.58			CASH AND CARRY	1777 CANYON CREST DRIVE	STAF BBQ
1327	5/26/2016	\$ 148.00			BOWLADROME	220 EASTLAND CRIVE	PARTOLS BOWLING
		\$ 865.61					

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
9176	5/25/2016	\$ 235.28			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	Sales Tax

9177	5/25/2016	\$ 20.00	Brooks, Matthew	Shoshone, Id. 83352			Parent/Student Refund
9178	5/25/2016	\$ 490.00			La Fiesta	1288 Blue Lakes Blvd. Twin Falls, Id. 83301	Parent Teacher conference Meals
9179	5/25/2016	\$ 204.21			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	Sales Tax
9180	5/25/2016	\$ 60.00			Starley-Leavitt	P.O. Box 1947 Twin Falls, Id. 83303	Notary Premium fee
9181	5/25/2016	VOID					
9182	5/25/2016	\$ 306.64			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	January Payroll
9183	5/25/2016	\$ 1,455.41			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	February payroll
9184	5/25/2016	\$ 906.57			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	March Payroll
9185	5/25/2016	\$ 48.05			Smith's Food King	1913 Addison Ave. E. Twin Falls, Id. 83301	100% Teacher attendance treats
9186	5/25/2016	\$ 67.17			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	March Sales tax
9187	5/25/2016	\$ 423.20			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	April Payroll
9188	5/25/2016	\$ 84.11			D&B Supply	2964 Addison Ave. E. Twin Falls, Id. 83301	Bark for front flower beds
9189	5/25/2016	\$ 166.99			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	Sales Tax
		\$ 4,467.63					

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
1006	5/9/2016	\$ 76.95			JIM BOB	TWIN FALLS, ID	DONUTS FOR FACULTY
1007	5/9/2016	\$ 70.20			ALBERTSON'S	TWIN FALLS, ID	MUFFINS FOR TEACHER'S APPRECIATION
		\$ 147.15					

Perrine Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2909	05/09/16	\$ 150.00			THE DOLLAR TREE	TWIN FALLS, ID	TEACHERS APPRECIATION
2910	05/09/16	\$ 347.56			MICHEAL'S	TWIN FALLS, ID	TEE-SHIRTS
2912	05/25/16	\$ 97.80	JACQUELINE JENSEN	TWIN FALLS, IDAHO	WINCO	TWIN FALLS, ID	STAFF YEAR END EVENT
		\$ 595.36					

Robert 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
19607	05/09/16	\$ 606.86			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	APRIL PAYROLL
19608	05/09/16	\$ 694.95			HOME DEPOT	1650 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19609	05/09/16	\$ 100.00	LIVELY, KENNY	TWIN FALLS, ID			FOOTBALL ASSIGNING FEES
19610	05/09/16	\$ 287.10			LOWES	1350 BLUE LAKES BLVD. N, TWIN FALLS, ID	SUPPLIES AND MATERIALS

19611	05/09/16	\$ 232.22			STATE TAX COMMISSION	BOISE, ID	APRIL TAXES
19612	05/09/16	\$ 607.09			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES FOR HELPING HANDS
19613	05/09/16	\$ 65.00	RUE, SANDRA	TWIN FALLS, ID			LUNCH REFUND
19614	05/09/16	\$ 115.00			HOME DEPOT	1650 POLE LINE RD, TWIN FALLS, ID	SUPPLIES FOR COURTYARD
19615	05/09/16	\$ 411.17			ZURCHERS	1605 EAST BLUELAKES BLVD, TWIN FALLS, ID	SUPPLIES FOR BLOCK PARTY
19616	05/09/16	\$ 250.00			IDAHO DAIRY PRODUCTS COMMISSION	MERIDIAN, ID	MILK BARRELS
19617	05/25/16	\$ 68.18	MOSES, WHITNEY	TWIN FALLS, ID			REIMBURSEMENT FOR BLOCK PARTY
19618	05/25/16	\$ 40.00	TACKETT, AJ	TWIN FALLS, ID			REIMBURSEMENT
19619	05/25/16	\$ 400.00			PRECIOUS LIFE STUDIO	780 FALLS AVE, TWIN FALLS, ID	BEAUTY AND THE BEAST DVDS
19620	05/25/16	\$ 185.00	HAUGE, ANNE	LISLE, IL			COSTUMES FOR PLAY
19621	05/25/16	\$ 30.00	NORWOOD, BRINA	TWIN FALLS, ID			REIMBURSEMENT FOR LAGOON TRIP
19622	05/25/16	\$ 39.87			WOOD RIVER MIDDLE SCHOOL	900 2ND AVE N, HAILEY, ID	BASKETBALL ASSIGNING FEES
19623	05/25/16	\$ 75.00			WESTERN STATES BUS CO	FILER, ID	BUS FINE-VANDALISM
19624	05/25/16	\$ 400.00			1000 SPRINGS	18734 HWY 30, HAGERMAN, ID	8TH GRADE REWARDS TRIP
19625	05/25/16	\$ 660.00			COATES CATERING	HAGERMAN, ID	8TH GRADE REWARDS TRIP
19626	05/25/16	\$ 512.00			1000 SPRINGS	18734 HWY 30, HAGERMAN, ID	7TH GRADE REWARDS TRIP
19627	05/25/16	\$ 30.00	IBRAHIM, AFRAH	TWIN FALLS, ID			REFUND FOR LAGOON TRIP
19628	05/25/16	\$8.00	HONEA, TERI	TWIN FALLS, ID			REFUND FOR NAT SOO PAH
		\$ 5,817.44					

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
20801	5/9/2016	\$ 350.00	BURCH,TATE	TWIN FALLS, ID			REFUND OVERPAYMENT FOR DECA
20802	5/9/2016	\$ 132.00			HERRETT CENTER	315 FALLS AVE TWIN FALLS, ID 83301	FIELD TRIP TO PLANETARIUM
20803	5/9/2016	\$ 4,667.39			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE. W. TWIN FALLS, ID 83301	APRIL PAYROLL
20804	5/9/2016	\$ 148.60	TORGRIMSON, JASON	1615 FILER AVE. E TWIN FALLS, ID 83301	LOWES	1350 BLUE LAKES BLVD N. TWIN FALLS, ID 83301	SUPPLIES FOR IT STUDENT PROJECTS
20805	5/9/2016	\$ 33.97	FEDERICO,MIKE	1615 FILER AVE. E TWIN FALLS, ID 83301	JOHNNY CARINO'S	1921 BLUE LAKES BLVD TWIN FALLS, ID 83301	REIMB. STAFF LUNCH
20806	5/9/2016	\$ 100.00	GRINDSTAFF, MARTY	TWIN FALLS, ID			MEAL MONEY FOR COACHES TRACK MEET
20807	5/9/2016	\$ 83.50	WASDEN, KAYLA	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20808	5/9/2016	\$ 294.70	MACCABEE, HOLLY	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20809	5/9/2016	\$ 196.84	SIMONSON, KATELYN	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20810	5/9/2016	\$ 202.50	REED, CLARA	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20811	5/9/2016	\$ 30.09	OTAEGUI, CYNTHIA	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20812	5/9/2016	\$ 214.09	PURVES, TANNER	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20813	5/9/2016	\$ 334.59	STEVENS, SADIE	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20814	5/9/2016	\$ 87.21			COSTCO	TWIN FALLS, ID	FACULTY LOUNGE SUPPLIES

20815	5/9/2016	\$ 133.00	HARSHBARGER, BECKY	TWIN FALLS, ID	QUICKDRAW EMBROIDERY	3790 N. 3386 E. KIMBERLY, ID 83341	REIMB. SENIOR NIGHT GIFTS
20815	5/9/2016	\$ 10.50	HARSHBARGER, BECKY	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB. SENIOR NIGHT GIFTS
20815	5/9/2016	\$ 13.93	HARSHBARGER, BECKY	TWIN FALLS, ID	MICHAELS	1988 BRIDGEVIEW BLVD. TWIN FALLS, ID 83301	REIMB. SENIOR NIGHT GIFTS
20815	5/9/2016	\$ 9.66	HARSHBARGER, BECKY	TWIN FALLS, ID	ZURCHERS	1605 E BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB. SENIOR NIGHT GIFTS
20815	5/9/2016	\$ 35.00	HARSHBARGER, BECKY	TWIN FALLS, ID	TARGET	BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB. SENIOR NIGHT GIFTS
20816	5/9/2016	\$ 3.94	ALEXANDER, ETHAN	TWIN FALLS, ID	WALMART	252 CHENEY DR. W. TWIN FALLS, ID 83301	REIMB.SPIRIT WEEK SUPPLIES
20817	5/9/2016	\$ 77.01	PEARL, CAYSON	TWIN FALLS, ID	RECREATION.GOV STANLEY, ID	INTERNET	REIMB. CAMPGROUND FOR STU. CO. RETREAT
20818	5/9/2016	\$ 70.00	FEDERICO,MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB. PHONE
20818	5/9/2016	\$ 26.89	FEDERICO,MIKE	TWIN FALLS, ID	HAFFNERS	1210 ADDISON AVE E. TWIN FALLS, ID 83301	KEYS FOR COACHES
20819	5/9/2016	\$ 35.46	TORGRIMSON, JASON	TWIN FALLS, ID	SEARS PARTS DIRECT	INTERNET	SUPPLIES FOR IT STUDENT PROJECTS
20820	5/9/2016	VOID					
20821	5/9/2016	\$ 1,161.45			STATE TAX COMMISSION	P.O. Box 76 Boise, ID 83707	APRIL SALES TAX
20822	5/9/2016	\$ 44.00	NESMITH, RYAN	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE. TWIN FALLS, ID 83301	REIMB. SUPPLIES FOR STAFF BREAKFAST
20823	5/25/2016	\$ 65.80			COSTCO	TWIN FALLS, ID	SUPPLIES FOR SR. LUNCHEON
20824	5/25/2016	\$ 200.00	BENNETT, DELBERT	TWIN FALLS, ID			MAY 2016 TRACK MEET STARTERS
20825	5/25/2016	\$ 200.00	PERRIGOT, TIM	TWIN FALLS, ID			MAY 2016 TRACK MEET STARTERS
20826	5/25/2016	\$ 100.00	HANGEBERG, STEVE	TWIN FALLS, ID			MAY 2016 DIST. TRACK TIMER
20827	5/25/2016	\$ 18.34			BURLEY HIGH SCHOOL	BURLEY, ID	GOLF MEDALS 2016

20828	5/25/2016	\$ 35.00	BRYAN, JAY	TWIN FALLS, ID	POLE VAULT SAFETY CERTIFICATION	INTERNET	REIMB. COACHING CLASS FOR CERTIFICATION
20829	5/25/2016	\$ 8.09	GRINDSTAFF, MARTY	TWIN FALLS, ID	OASIS STOP'N GO	506 BLUE LAKES BLVD. TWIN FALLS, ID 83301	FUEL FOR GATOR
20830	5/25/2016	\$ 18.85	HARR, MATT	TWIN FALLS, ID	SAGE LAKES GOFT COURSE	100 E. 65TH N. IDAHO FALLS, ID 83401	REIMB. GOLF BALLS
20830	5/25/2016	\$ 5.09	HARR, MATT	TWIN FALLS, ID	OASIS STOP'N GO	890 S WASHINGTON ST. TWIN FALLS, ID 83301	REIMB. FUEL
20831	5/25/2016	\$ 11.35	HATHORNE, MELODIE	TWIN FALLS, ID	HONORS GRADUATION	INTERNET	YEARBOOK GRAD. CORDS
20832	5/25/2016	\$ 171.50	DAGGETT, DAN	TWIN FALLS, ID	AMAZON	INTERNET	REIMB. AMAZON WEB HOSTING
20833	5/25/2016	\$ 32.18	TORGRIMSON, JASON	TWIN FALLS, ID	SHERWIN WILLIAMS	1936 KIMBERLY RD. TWIN FALLS, ID 83301	SUPPLIES FOR IT STUDENT PROJECTS
20834	5/25/2016	\$ 8.37	FEDERICO,MIKE	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD. TWIN FALLS, ID 83301	WATER FOR DIST. TRACK
20835	5/25/2016	\$ 50.00	WASDEN, KAYLA	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20836	5/25/2016	\$ 70.00	PRICE, BAILEE	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20837	5/25/2016	\$ 346.60	CARLQUIST, PARKER	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20838	5/25/2016	\$ 29.00	PILLING, EMILY	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20839	5/25/2016	\$ 530.00	QUAST, MADDY	TWIN FALLS, ID			OVERPAYMENT FOR BPA NATIONALS
20840	5/25/2016	\$ 1,768.80			DOUBLE TREE BY HILTON	9575 SW LOCUST ST. TIGARD, OR 97223	HOTEL ROOMS FOR STU CO NATIONALS CONF.
20841	5/25/2016	VOID					
20842	5/25/2016	\$ 18.00	BENSON, CHRISTI	TWIN FALLS, ID	DOLLAR TREE STORES, INC	1147 FILER AVE E. TWIN FALLS, ID 83301	REIMB. SR. CLERKS GRAD. GIFTS
20843	5/25/2016	\$ 49.90	ALEXANDER, ETHAN	TWIN FALLS, ID	LOWES	1350 BLUE LAKES BLVD N. TWIN FALLS, ID 83301	SUPPLIES FOR COLOR FESTIVAL

		\$100.00					
--	--	----------	--	--	--	--	--