

Bridge Academy

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1243	11/14/16	\$ 138.19			TFSD #411	201 Main Avenue West, Twin Falls, ID 83301	School Lunch Bad Debt money collected
1244	11/14/16	\$ 37.68			Little Ceasar's Pizza	820 Blue Lakes Blvd N, Twin Falls, ID 83301	Student Council Pizza Celebration
Total		\$ 175.87					

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
5199	11/14/16	\$ 500.00			ELSOMBRERO	JEROM, ID	STAFF LUNCH PARENT CONFERENCE
5200	11/14/16	\$ 177.75			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5201	11/14/16	\$ 180.00	LILY PASION	TWIN FALLS, ID			REFUND ON DRIVERS ED
5202	11/14/16	\$ 65.00	MARY SORENSON	TWIN FALLS, ID			TRAINING SOCIAL SCIENCE
5203	11/14/16	\$ 11.64	SHAMBRA UTLEY	TWIN FALLS, ID	BLUE TICKETS	TWIN FALLS, ID	TICKETS FOR GAME BOXES
5204	11/14/16	\$ 69.69	LONNIE AHLQUIST	TWIN FALLS, ID			FUEL FOR TRAVEL
5205	11/14/16	\$ 20.18	DICIA HUNTER	TWIN FALLS, ID	WISE GUYS PIZZA		PIZZA FOR WORKING GAME
5206	11/14/16	\$ 87.48			CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5207	11/14/16	\$ 100.00	SYDNEY COUCH	TWIN FALLS, ID			SENIOR PROJECT
5208	11/14/16	\$ 100.00	HEIDI ROMNEY	TWIN FALLS, ID			DONATION TRIPP FAMILY FOR SOCCER NETS
5209	11/14/16	\$ 240.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	HONOR ORCHESTRA FEE
5210	11/14/16	\$ 150.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	HONOR BAND FEE
5211	11/14/16	\$ 529.03	NATHAN HYER	TWIN FALLS, ID	LOWE'S	TWIN FALLS, ID	MATERIAL
5212	11/14/16	\$ 330.00			PIZZA PIE CAFÉ	TWIN FALLS, ID	INSPIRE TO HIRE
5213	11/14/16	VOID					
5214	11/14/16	VOID					
5215	11/14/16	\$ 67.35			COSTCO	TWIN FALLS, ID	CAKE FOR CROSS COUNTRY
5216	11/14/16	\$ 104.44			CHICK-FIL-A	TWIN FALLS, ID	LUNCH FOR STAFF/PSAT
5217	11/14/16	\$ 354.78			COSTCO	TWIN FALLS, ID	TEAM BUILDING/WRESTLING
5218	11/14/16	\$ 19.98	MARK KING	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR EJ TREATS
5219	11/14/16	\$ 82.42	LONNIE AHLQUIST	TWIN FALLS, ID	SHELL/LOVES		FUEL FOR TRAVEL
5220	11/14/16	\$ 69.96	BEN BENOIT	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	CROSS COUNTRY PIZZA
5221	11/14/16	\$ 150.00	ELIZABETH THOMSEN	TWIN FALLS, ID	ID MUSIC EDUCATORS	TWIN FALLS, ID	ALL STATE ORCHESTRA
5222	11/14/16	\$ 208.79	GALYE BEAN	TWIN FALLS, ID	OASIS, COSTCO	TWIN FALLS, ID	FUEL FOR JOLT-HAWK SHOP
5223	11/14/16	\$ 19.95	MARK KING	TWIN FALLS, ID	GROCERY OUTLET	TWIN FALLS, ID	CLASSROOM CRAFTS
5224	11/14/16	\$ 240.00			IDAHO MUSIC EDUCATROS ASSOC	TWIN FALLS, ID	CHOIR FEE/HONOR CHOIR
5225	11/14/16	\$ 134.00			HILLCREST HIGH SCHOOL		JOUST DEBATE TOURNAMENT
5226	11/14/16	\$ 325.00	CASH	TWIN FALLS, ID			GIRLS BASKETBALL/TEAMBUILDING ACTIVITIES

5227	11/14/16	\$ 75.00			BECKY CHAMBERS	TWIN FALLS, ID	PICTURES GIRS BASKETBALL
5228	11/14/16	\$ 67.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	2016-2017 CAR RAFFLE
5229	11/14/16	\$ 149.00			DUNKLEY MISIC	TWIN FALLS, ID	ANNOUNCER MICROPHONE
5230	11/14/16	\$ 77.97			RADIO SHACK	TWIN FALLS, ID	SOUND SYSTEM SUPPLIES
5231	11/14/16	\$ 175.00	SEAN IMPOMENI	TWIN FALLS, ID	HUDL.COM		BREAKDOWN FB STATS
5232	11/14/16	\$ 21.00	KASEY TESKI	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	TEACHER BOOSTER MEETING
5233	11/14/16	\$ 943.50			STATE TAX COMMISSION	BOISE, ID	SALES TAX-OCTOBER
5234	11/14/16	\$ 23,571.83			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	IDLA,DRIVERS ED, SUMMER SCHOOL, PAYROLL
5235	11/14/16	\$ 82.26	JUSTIN PEHRSON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	TOURNAMENT STORAGE/ROOM SANITATION
5236	11/14/16	\$ 95.38	ELIZABETH THOMSEN	TWIN FALLS, ID	CHEVRON & MAVERIK, BSU	TWIN FALLS, ID	FUEL TO BOISE
Total		\$ 29,595.38					

O'Leary Middle School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9203	11/14/16	\$ 35.91	Anderson, Julie	Twin Falls, ID	Cash & Carry	1777 Canyon Crest Dr. Twin Falls Id. 83301	Back to School BBQ
9204	11/14/16	\$ 99.24	Anderson, Julie	Twin Falls, ID	Costco	731 Poleline Rd. Twin Falls, Id. 83301	Breakfast for teacher retreat
9205	11/14/16	\$ 427.18	Anderson, Julie	Twin Falls, ID	Costco	731 Poleline Rd. Twin Falls, Id. 83301	Back to School BBQ
9206	11/14/16	\$ 70.00	Elsing, Kylun	Twin Falls, ID			Soccer Official
9207	11/14/16	\$ 70.00	Ruiz, Cody	Twin Falls, ID			Soccer Official
9208	11/14/16	\$ 70.00	Elsing, Kylun	Twin Falls, ID			Soccer Official
9209	11/14/16	\$ 46.11	Jacobson, Tiffany	Twin Falls, ID			Parent/Student Refund
9210	11/14/16	\$ 26.50	Quintana, John	Twin Falls, ID			Parent/Student Refund
9211	11/14/16	\$ 21.20	Schneider, Wendy	Twin Falls, ID			Parent/Student Refund
9212	11/14/16	\$ 58.00	Daisher, Nikki	Twin Falls, ID			Parent/Student Refund
9213	11/14/16	\$ 18.00	Rex, Kylee	Twin Falls, ID			Parent/Student Refund
9214	11/14/16	\$ 5.00	Burch, Kerrienne	Twin Falls, ID			Parent/Student Refund
9215	11/14/16	\$ 35.00	Ruiz, Cody	Twin Falls, ID			Soccer Official
9216	11/14/16	\$ 35.00	Elsing, Jayden	Twin Falls, ID			Soccer Official
9217	11/14/16	\$ 70.00	Elsing, Kylun	Twin Falls, ID			Soccer Official
9218	11/14/16	\$ 1,561.01			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	Sales Tax
9219	11/14/16	\$ 140.00	Elsing, Kylun	Twin Falls, ID			Soccer Official
9220	11/14/16	\$ 70.00	Taylor, Tasha	Twin Falls, ID			Volleyball Official
9221	11/14/16	\$ 70.00	Jacobson, John	Twin Falls, ID			Soccer Official
9222	11/14/16	\$ 622.12			Twin Falls School Dist. #411	201 Main Ave. W. Twin Falls, Id. 83301	Lunch Duty
9223	11/14/16	\$ 35.00	Zierenberg, Caden	Twin Falls, ID			Soccer Official

9224	11/14/16	\$ 35.00	Ruiz, Cody	Twin Falls, ID			Soccer Official
9225	11/14/16	\$ 194.28			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	Sales Tax
9226	11/14/16	\$ 79.59			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	Sales Tax
9227	11/14/16	\$ 122.31			Fred Meyer	705 Blue Lakes Blvd. North Twin Falls, Id. 83301	food for student led conferences
9228	11/14/16	\$ 35.00	Ruiz, Cody	Twin Falls, ID			Soccer Official
9229	11/14/16	\$ 70.00	Elsing, Kylun	Twin Falls, ID			Soccer Official
9230	11/14/16	\$ 144.96	Anderson, Julie	Twin Falls, ID	Costco	731 Poleline Rd. Twin Falls, Id. 83301	food for student led conferences
9231	11/14/16	\$ 41.93	Anderson, Julie	Twin Falls, ID	Costco	731 Poleline Rd. Twin Falls, Id. 83301	food for student led conferences
9232	11/14/16	\$ 123.62	Anderson, Julie	Twin Falls, ID	Cash & Carry	1777 Canyon Crest Dr. Twin Falls Id. 83301	food for student led conferences
9233	11/14/16	\$ 3,307.15			Twin Falls School Dist. #411	201 Main Ave. W. Twin Falls, Id. 83301	Lunch money collected
9234	11/14/16	\$ 479.21			Twin Falls School Dist. #411	201 Main Ave. W. Twin Falls, Id. 83301	Lunch Duty
INTEREST	11/14/16	\$ (0.07)					
Total		\$ 8,218.25					

Perrine Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2918	11/14/16	\$ 336.00			TUBB'S BERRY FARM	TWIN FALLS, ID	ENTRY FEES FOR 2ND GRADE FIELDTRIP
2919	11/14/16	\$ 252.00			TUBB'S BERRY FARM	TWIN FALLS, ID	ENTRY FEES FOR 5TH GRADE FIELDTRIP
2917 ADJ	11/14/16	\$ 8.33					
Total		\$ 596.33					

Pillar Falls Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1001	11/14/2016	\$ 1.20			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	FOOD SERVICE BAD DEBT
Total		\$ 1.20					

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
19698	11/14/16	\$ 50.00			TRI-COUNTY SHERIFF OFFICE	TWIN FALLS, ID	FEES

19699	11/14/16	\$ 40.00	RUIZ, CODY	TWIN FALLS, ID			SOCCER REF
19700	11/14/16	\$ 10.00	BUCK, LYNZEE	TWIN FALLS, ID			REIMBURSEMENT FOR FUNDRAISER
19701	11/14/16	\$ 1,078.60			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	OCTOBER PAYROLL
19702	11/14/16	\$ 56.60			TUBB'S BERRY FARM	TWIN FALLS, ID	FIELD TRIP
19703	11/14/16	\$ 142.13			COSTCO	TWIN FALLS, ID	SUPPLIES & MATERIAL
19704	11/14/16	VOID					
19705	11/14/16	\$ 1,621.51	MCBRIDE, AMY	TWIN FALLS, ID			REIMBURSEMENT FOR SHIRTS
19706	11/14/16	\$ 246.63			STATE TAX COMMISSION	BOISE, ID	OCTOBER TAXES
Total		\$ 3,245.47					

Rock Creek Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1001	11/14/2016	\$ 439.00			HOME DEPOT	TWIN FALLS, ID	CHRISTMAS TREE
Total		\$ 439.00					

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
20990	11/14/16	\$ 340.00			DIST. IV MUSIC EDUCATORS	1615 FILER AVE E. TWIN FALLS, ID 83301	FEES FOR ORCHESTRA AND BAND
20991	11/14/16	\$ 700.00			ST. LUKES MOUNTAIN STATES TUMOR INST.	725 POLE LINE RD. W. TWIN FALLS, ID 83301	DONATION FROM BRUIN FOOTBALL
20992	11/14/16	\$ 32.00			JEROME HIGH SCHOOL	104 S Tiger Dr, Jerome, ID 83338	MEALS FOR DEBATE TEAM
20993	11/14/16	\$ 50.00	PLOUY, ANNESOPHIE	TWIN FALLS, ID			REFUND STUDENTS SR. TRIP DEPOSIT
20994	11/14/16	\$ 50.00	DUKE, CARRIE	TWIN FALLS, ID			REFUND STUDENTS SR. TRIP DEPOSIT
20995	11/14/16	\$ 50.00	STEVENS, HOLLY	TWIN FALLS, ID			REFUND STUDENTS SR. TRIP DEPOSIT
20996	11/14/16	VOID					
20997	11/14/16	\$ 50.00	ASPEYTIA, YOLANDA	TWIN FALLS, ID			REFUND STUDENTS SR. TRIP DEPOSIT
20998	11/14/16	\$ 35.00	SCHAEFFER, SCHIRLEY	TWIN FALLS, ID			REFUND STUDENTS TRACK PANT
20999	11/14/16	\$ 57.10	VOGT, DAN	TWIN FALLS, ID	AMAZON	INTERNET	SUPPLIES FOR AED ATHLETIC MACHINE
21000	11/14/16	\$ 36.90	BENSON, CHRISTI	TWIN FALLS, ID	CAFÉ RIO	835 BLUE LAKES BLVD. TWIN FALLS ID 83301	STAFF MEAL FOR COLLEGE APP DAY
21001	11/14/16	\$ 25.87	REYNOLDS, ALLYN	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE. E. TWIN FALLS, ID 83301	ICE FOR FOOTBALL
21002	11/14/16	\$ 38.97	RAPP, LORRAINE	TWIN FALLS, ID	LITTLE CAESARS	820 BLUE LAKES BLVD. N. TWIN FALLS, ID 83301	MEAL FOR FINANCE ACADEMY
21003	11/14/16	\$ 834.60	JONES, NANCY	TWIN FALLS, ID	STRIDELINE LLC	INTERNET	SOCKS FOR GIRLS BASKETBALL
21004	11/14/16	\$ 3.98	MATHES, JESSICA	TWIN FALLS, ID	ZURCHERS	1605 EAST BLUE LAKES BLVD. TWIN FALLS, ID 83301	SUPPLIES FOR BOYS SOCCER BANQUET
21004	11/14/16	\$ 86.55	MATHES, JESSICA	TWIN FALLS, ID	TARGET	TWIN FALLS, ID	SUPPLIES FOR BOYS SOCCER BANQUET

21005	11/14/16	\$ 9.86			COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	COLLEGE FAIR APP. PICTURES
21006	11/14/16	\$ 1,035.72			STATE TAX COMMISSION	BOISE, ID	10/1-10/31 SALES TAX
21007	11/14/16	\$ 14,752.53			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W. TWIN FALLS, ID 83301	PAYROLL / DR. ED/ SL/SUM SCHOOL/IDLA
21008	11/21/16	\$ 376.00			YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATION	8011 USTICK BOISE, ID 83704	GIRLS BASKETBALL JAMBOREE DISBURSEMENT
21009	11/14/16	\$ 40.93	FEDERICO, MIKE	TWIN FALLS, ID	RED ROBIN	2450 E. 17TH ST. IDAHO FALLS, ID 83401	COACHES MEAL FOR STATE VB
21009	11/14/16	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB. PHONE
21009	11/14/16	\$ 53.30	FEDERICO, MIKE	TWIN FALLS, ID	DOMINO'S PIZZA	WASHINGTON ST. TWIN FALLS, ID 83301	PIZZA FOR STATE SOCCER
21009	11/14/16	\$ 102.22	FEDERICO, MIKE	TWIN FALLS, ID	IDAHO JOES	598 BLUE LAKES BLVD. TWIN FALLS, ID 83301	MEAL FOR STATE SOCCER
21009	11/14/16	\$ 30.00	FEDERICO, MIKE	TWIN FALLS, ID	LITTLE CAESARS	820 BLUE LAKES BLVD. N. TWIN FALLS, ID 83301	MEAL FOR STATE SOCCER
21009	11/14/16	\$ 32.30	FEDERICO, MIKE	TWIN FALLS, ID	FM FUEL STOP	TWIN FALLS, ID	FUEL FOR STATE SOCCER
21009	11/14/16	\$ 39.80	FEDERICO, MIKE	TWIN FALLS, ID	COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	MEAL FOR STATE SOCCER
21009	11/14/16	\$ 118.50	FEDERICO, MIKE	TWIN FALLS, ID	JIMMY JOHNS	799 CHENNEY DR. TWIN FALLS, ID 83301	MEAL FOR STATE SOCCER
21010	11/21/16	\$ 272.64			MIDDLETON HIGH SCHOOL	1538 Emmett Rd, Middleton, ID 83644	2016 STATE FB. PLAYOFFS GAME DISB.
21011	11/21/16	VOID					
21012	11/21/16	\$ 48.88	LOOKINGBILL, MICHONA	TWIN FALLS, ID			REFUND YEARBOOK FOR 16/17
21013	11/21/16	\$ 350.00			JEROME HIGH SCHOOL	104 S Tiger Dr, Jerome, ID 83338	WRESTLING ENTRY FEE
21014	11/21/16	\$ 79.99	SKIDMORE, DUSTIN	TWIN FALLS, ID	COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	SUPPLIES FOR WRESTLING ROOM
21014	11/21/16	\$ 50.00	SKIDMORE, DUSTIN	TWIN FALLS, ID	SPORTS ENGINE	INTERNET	STATISTICS PROGRAM FOR WRESTLING
21015	11/21/16	\$ 35.83	BENSON, CHRISTI	TWIN FALLS, ID	MAVERIK	883 BLUE LAKES BLVD. TWIN FALLS, ID 83301	FUEL TO GO TO BOISE FOR TRAINING
Total		\$ 19,889.47					

Twin Falls Junior Football

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1405 ADJ	11/14/16	\$ 10.00	BAISCH, MARCH	TWIN FALLS, ID			REF GAMES
1406 ADJ	11/14/16	\$ 10.00	THOMAS, STEVE	TWIN FALLS, ID			REF GAMES
1407 ADJ	11/14/16	\$ 10.00	MELNYK, VIC	TWIN FALLS, ID			REF GAMES
1408 ADJ	11/14/16	\$ 10.00	ALLEMAN, DARRON	TWIN FALLS, ID			REF GAMES

Total		\$ 40.00					
Twin Falls School District							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1748	11/14/16	\$ 20.00			La Casita	111 S. Park Ave. West, Twin Falls	Employee of the month Certs
1749	11/14/16	\$ 33.96			Albertsons	1221 Addison Ave. E., Twin Falls	Supplies for Special Board Meeting
Total		\$ 53.96					