

Bickle Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
60804	02/24/17	\$ 94.01			K-MART	TWIN FALLS, ID	BOOTS FOR STUDENTS
Total		\$94.01					

Bridge Academy

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1252	2/24/2017	\$ 18.01	Burnum, Russ	Buhl, ID	King's of Buhl	707 E Hwy 30, Buhl, ID 83316	Ping Pong Paddle Set for Student Elective
Total		\$18.01					

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
5307	02/13/17	\$ 53.99	ROBYN WEATHERFORD	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SHELF FOR FOOD PANTRY
5308	02/13/17	\$ 1,124.97	SEAB UNOINEBU	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SURFACE PRO FOR FOOTBALL PROGRAM
5309	02/13/17	\$ 215.29	LAURIE HALL	TWIN FALLS, ID	COST	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5310	02/13/17	\$ 48.29	KASEY TESKE	TWIN FALLS, ID	SPLIT	TWIN FALLS, ID	OFFICE & VENDING
5311	02/13/17	\$ 162.68	HEATHER SHIRLEY	TWIN FALLS, ID	WEISSMAN	TWIN FALLS, ID	UNIFORMS FOR DANCERS
5312	02/13/17	\$ 28.98	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	BREAKFAST FOOD FOR PENNIES FOR POSSIBILITIES
5313	02/13/17	\$ 6.86	BROOKE BROWN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ST COUNCIL-FACULTY OF THE MONTH
5314	02/13/17	\$ 88.00	JAIME O'CONNOR	TWIN FALLS, ID			REFUND ON WRESTLING SPIRIT PACK
5315	02/13/17	\$ 66.00	SALVADOR GONZALEZ	TWIN FALLS, ID			REFUND ON WRESTLING SPIRIT PACK
5316	02/13/17	\$ 66.00	ASIYA HATAM	TWIN FALLS, ID			REFUND ON WRESTLING SPIRIT PACK
5317	02/13/17	\$ 145.50	LESA LONG	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
5318	02/13/17	\$ 100.00	APPLESBEE'S	TWIN FALLS, ID	JEREMY BELLISTON	TWIN FALLS, ID	DEPOSIT FOR PANCAKE BREAKFAST-ST COUNCIL
5319	02/13/17	\$ 94.84	LEAH HOLLOWAY	TWIN FALLS, ID	FRED MEYER, LOWER	TWIN FALLS, ID	SENIOR NIGHT & P.E.
5320	02/13/17	\$ 46.25	WILLIAM HALE	TWIN FALLS, ID	JW PEPPER	EXTON, PA	25 COPIES SONG OF PEACE
5321	02/13/17	\$ 60.00	STEPHENI GRAY	TWIN FALLS, ID			REFUND ON OVERPAYMENT FOR SKI CLUB
5322	02/13/17	\$ 147.03	JUSTIN PEHRSON	TWIN FALLS, ID	PAPA KELSEY'S	TWIN FALLS, ID	COACHES & ADMIN LUNCH

5323	02/13/17	\$ 160.00	JUSTIN PEHRSON	TWIN FALLS, ID	MEAL STIPEND	TWIN FALLS, ID	FOR SPAGNOLO, KELLER, REQUA & PEHRSON
5324	02/13/17	\$ 57.94	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	FACULTY MEETING REFRESHMENTS
5325	02/13/17	\$ 30.76	JODEY SWEET	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	FABRIC FOR DRAMA PRODUCTION
5326	02/13/17	\$ 118.37			COSTCO	TWIN FALLS, ID	FOOD FOR WRESTLING TOURN
5327	02/13/17	\$ 42.95	LITTLE CAESAR'S PIZZA	TWIN FALLS, ID	LEAH HOLLOWAY	TWIN FALLS, ID	PIZZA FOR END OF SEASON GIRLS B-BALL
5328	02/13/17	\$ 63.66	ELLISSA HELMS	TWIN FALLS, ID	WALMART & LOWE'S	TWIN FALLS, ID	SUPPLIES FOR DRAMA PRODUCTION
5329	02/13/17	\$ 51.24	JODEY SWEET	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR DRAMA PRODUCTION
5330	02/13/17	\$ 208.33	JASON BENJAMIN	TWIN FALLS, ID			FUEL FOR TRACK CONFERENCE
5331	02/13/17	\$ 89.95	KASEY TESKE	TWIN FALLS, ID	OFFICE MAX	TWIN FALLS, ID	CLEAR FOLDERS FOR JR & SENIOR PROJECTS
5332	02/13/17	\$ 256.17	SEAN IMPOMENI	TWIN FALLS, ID	WING-T REGISTRATION	TWIN FALLS, ID	REGISTRATION FOR FB COACHING CONFERENCE
5333	02/13/17	\$ 109.46	JAMIE FRANKLIN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR DEATH BY CHOCOLATE
5334	02/13/17	\$ 100.00	LEAH HOLLOWAY	TWIN FALLS, ID	MAUI WAUI	TWIN FALLS, ID	15 LARGE SMOOTHIES
5335	02/13/17	\$ 100.00	SHANA HOGE	TWIN FALLS, ID	ORCHARD LANES	LEWISTON, ID	ENTRY FEE FOR TOURNAMENT
5336	02/13/17	\$ 208.40	MATT ALEXANDER	TWIN FALLS, ID	SMOKY MOUNTAIN PIZZA	KETCHUM, ID	SKI CLUB
5337	02/13/17	\$ 3,618.19			TWIN FALLS SCHOOLD DIST	TWIN FALLS, ID	GAME HELP JANUARY,
5338	02/13/17	\$ 205.00	LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FUNDRAISER	TWIN FALLS, ID	THE NEST-TUPPERWARE
5339	02/13/17	\$ 813.77			STATE TAX COMMISSION	BOISE, ID	SALE TAX JANUARY 1, 2017 - JANUARY 31, 2017
5340	02/24/17	\$ 234.71			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5341	02/24/17	\$ 143.94	KASEY TESKE	TWIN FALLS, ID	RED ROBYN	TWIN FALLS, ID	COUNCELOR APPRECIATION LUNCH
5342	02/24/17	\$ 113.25	KACIE CROZIER	TWIN FALLS, ID			DIAPER DRIVE-SENIOR PROJECT
5343	02/24/17	\$ 207.87			COSTCO	TWIN FALLS, ID	ROSES FOR FUNDRAISER-VALENTINES
5344	02/24/17	\$ 457.00			IHSAA	BOISE, ID	REF PAY FOR WRESTLING
5345	02/24/17	\$ 128.34			COSTCO	TWIN FALLS, ID	SUPPLIES FOR TACO BAR-WRESTLING TOURN
5346	02/24/17	\$ 226.37	HOLLY DICKINSON	TWIN FALLS, ID			HOSPITALITY ROOM FOR DISTRICT WRESTLING
5347	02/24/17	\$ 49.00	KIMBERLY ALLEN	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	ACHIEVE 3000 QUARTERLY AWARD PARTY
5348	02/24/17	\$ 46.90	JUSTIN PEHRSON	TWIN FALLS, ID	IDAHO JOES & 9 BEANS	TWIN FALLS, ID	DIST SEEDING MEETING & FOOD FOR WRESTLING TOURN
5349	02/24/17	\$ 200.34	SEVE ISAACS	TWIN FALLS, ID	U-HAUL	TWIN FALLS, ID	TRANSPORT PROPS BORROWED FROM LITTLE THEATRE
5350	02/24/17	\$ 44.09	LAURIE HALL	TWIN FALLS, ID	DON'S THRIFTWAY & THURSDAYS	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5351	02/24/17	\$ 50.00	LITTLE CAESAR'S PIZZA	TWIN FALLS, ID	LUCY PADILLA	TWIN FALLS, ID	PIZZA FOR GUEST SPEAKER
Total		\$ 10,590.68					

Harrison Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3696	2/13/2017	\$ 114.27	ARDITO, MELISSA		CASH & CARRY	TWIN FALLS, ID	LEADERSHIP FUND RAISER SUPPLIES
3697	2/24/2017	\$ 109.02	SMITH, CATHI		COSTCO	TWIN FALLS, ID	WATER & COOKIES FOR DANCE
Total		\$ 223.29					

Lincoln Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1862	2/24/2017	\$ 25.00	Braun, Cindy	Twin Falls, ID	Fred Meyer	Twin Falls, ID	Family Reading Night Supplies
1863	2/24/2017	\$ 44.52			Dollar Tree	Twin Falls, ID	Office Supplies
1864	2/24/2017	\$ 34.27	Graybill, Roy	Twin Falls, ID	Costco	Twin Falls, ID	Hot Chololate for Patrols
1865	2/24/2017	\$ 217.95	Underwood, Tracy	Twin Falls, ID	Costco	Twin Falls, ID	Soda for staff
1866	2/24/2017	\$ 9.00			Scholastic	Scholastic. Com	Book order
1867	2/24/2017	\$ 91.19			Dollar Tree	Twin Falls, ID	Kindergarten Store
1868	2/24/2017	\$ 99.49	Olmstead, Beth	Twin Falls, ID	Amazon.com	amazon.com	bouncy balls
1869	2/24/2017	\$ 471.90	Underwood, Tracy	Twin Falls, ID	Amazon.com	amazon.com	radios for playground
Total		\$ 993.32					

Morningside Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1343	2/24/2017	\$ 318.55			Chik-fil-a	1631 Blue Lakes Blvd N, Twi	staff dinner for training
1344	2/24/2017	\$ 18.00			Hazen, Lorri	Twin Falls, ID	Catering for breakfast supplies
1345	2/24/2017	\$ 105.59			UPS Stoe	148 Blue Laks Blvd North Tw	ship back fundraising materials
Total		\$ 442.14					

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
19731	02/02/17	\$ 857.42			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FA	DECEMBER PAYROLL 2016
19732	02/02/17	\$ 300.00			NORTH JUNIOR HIGH SCHOOL	1105 N. 13TH, BOISE ID 837	WRESTLING TOURNAMENT
19733	02/02/17	\$ 64.41			STATE TAX COMMISSION	BOISE, ID	DECEMBER TAXES
19734	02/02/17	\$ 1,500.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FA	SCHOOL BAD LUNCH DEBT
19735	02/02/17	\$ 231.82			COSTCO	731 POLE LINE RD, TWIN FA	SUPPLIES AND MATERIALS
19736	02/02/17	\$ 197.50			DISTRICT IV MUSIC EDUCATORS	2350 ELIZABETH BLVD, TWI	BAND AND ORCHESTRA CLINIC

19737	02/02/17	\$ 50.00			IAEOP	261 N WINDING TRAIL AVE,	MEMBERSHIP
19738	02/24/17	\$ 80.00	STAUFER, CAMERON	TWIN FALLS ID			BASKETBALL REF
19739	02/24/17	\$ 950.00		FAIRFIELD, ID	SOLDIER MOUNTAIN		SKI TRIP-1/28/17
19740	02/24/17	VOID					VOID
19741	02/24/17	\$ 195.00	MCBRIDE, AMY	TWIN FALLS ID	I STUDY FOR SUCCESS	CUMMING, GA 30040	REIMBURSEMENT FOR SUPPLIES
19742	02/24/17	\$ 555.61			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FA	JANUARY 2017 PAYROLL
19743	02/24/17	\$ 69.97			ED HELPER		2 YEAR SUBSCRIPTION
19744	02/24/17	\$ 253.71			STATE TAX COMMISSION	BOISE, ID	JANUARY TAXES
19745	02/24/17	\$ 82.40			CHILI'S	1880 BLUE LAKES BLVD N, T	COUNSELOR LUNCHEON
19746	02/24/17	\$ 980.00	RUIZ, TONY	TWIN FALLS ID	POMERELLE	MALTA, ID 83342	REIMBURSEMENT FOR SKI TRIP
19747	02/24/17	\$ 1,215.00	MCBRIDE, AMY	TWIN FALLS ID	INNOVATIVE SCHOOLS SUMMIT	ORLANDO, FL	REIMBURSEMENT FOR CONFERENCE
Total		\$ 7,582.84					

Rock Creek Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1002	2/13/2017	\$ 350.00			PTO	TWIN FALLS, ID	T-SHIRT FUNDRAISER MONEY
Total		\$ 350.00					

Sawtooth Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1510	02/24/17	\$ 23.00	DIANE KEASTER	TWIN FALLS, ID	ZC HORSES	SALMON, ID 83467	HORSE SERIES
1511	02/24/17	\$ 45.92			WINCO	TWIN FALLS, ID 83301	AFTER SCHOOL PROGRAM SNACKS
1512	02/24/17	\$ 38.82	TAMMY PETERSON	TWIN FALLS, ID	ORIENTAL TRADING	DES MOINES , IA 50306	KINDERGARTEN PROJECT
1513	02/24/17	\$ 46.56			TARGET	TWIN FALLS, ID 83301	STORAGE BINS
1514	02/24/17	\$ 27.54			OFFICE DEPOT	TWIN FALLS, ID 83301	OFFICE SUPPLIES
1515	02/24/17	\$ 93.56			SCHOLASTIC	JEFFERSON CITY, MO 65102	SCHOLASTIC NEWS
1516	02/24/17	\$ 52.98			TARGET	TWIN FALLS, ID 83301	ERC ROOM SAFETY ITEMS
1517	02/24/17	\$ 18.30			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID 83301	FOOD SERVICE BAD DEBT COLLECTION
Total		\$ 346.68					

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
21047	02/13/17	\$ 150.00			IDAHO FALLS HIGH SCHOOL	601 S. HOLMES AVE. IDAHO FALLS, ID 83401	ENTRY FEE FOR TENNIS 4/14-4/15

21048	02/13/17	\$ 1,000.00			FANTASEA YACHTS	13428 MAXELLA AVE. SUITE 984 MARINA DEL REY, CA 90292	DEPOSIT FOR SR. TRIP DINNER CRUISE
21049	02/13/17	\$ 50.00			IDAHO WRESTLING COACHES ASS	8534 W. ELISA ST. BOISE, ID	COACHES CLINIC FOR SKIDMORE 16/17
21050	02/13/17	\$ 220.00			IAAA	P.O. BOX A FRUITLAND, ID 83619	REGISTRATION FOR MIKE FEDERICO STATE CONF.
21051	02/13/17	\$ 85.00			IAAA	330 BOISE ST. MONTPELIER, ID 83254	REGISTRATION FOR MIKE FEDERICO LT STATE CONF.
21052	02/13/17	\$ 98.60			COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	SUPPLIES FOR FACULTY LOUNGE
21053	02/13/17	\$ 1,774.55			STATE TAX COMMISSION	P.O. BOX 76 BOISE, ID 83707	1/1/17-1/31/17 SALES TAX
21054	02/13/17	\$ 48.88	HERNANDEZ, LINDA	TWIN FALLS, ID 83301			REFUND YEARBOOK FOR STUDENT
21055-21062	02/13/17	VOID					
21063	02/13/17	\$ 220.00	STADELMEIR, TIM	TWIN FALLS, ID 83301	NIKE.COM	INTERNET	BASEBALL COACHES GEAR 16/17
21064	02/13/17	\$ 25.00	PULSIPHER, CHASE	TWIN FALLS, ID 83301	LITTLE CAESARS	820 BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB. PIZZA FOR ADVISORY DOOR WINNER
21065	02/13/17	\$ 141.34	TARCHIONE, TRAVIS	TWIN FALLS, ID 83301	COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	FOOD FOR CHEER COMPETITION
21066	02/13/17	\$ 68.82	TAYLOR, CHRISTY	TWIN FALLS, ID 83301	WELCH'S MUSIC	1146 FILER AVE. TWIN FALLS, ID 83301	SUPPLIES FOR BAND STUDENTS
21067	02/13/17	\$ 58.10	HARR, MATT	TWIN FALLS, ID 83301	HUHUT	560 S. MAIN ST. LOGAN, UT	MEAL FOR COACHES
21068	02/13/17	\$ 12.00	PARKER, HEIDI	TWIN FALLS, ID 83301			REFUND OVERPAYMENT FOR SKI TRIP
21069	02/13/17	\$ 40.00	ADAM, FLOYD	TWIN FALLS, ID 83301			REFUND SKI TRIP
21070	02/13/17	\$ 3,936.90			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W. TWIN FALLS, ID 83301	ADDITIONAL PAYROLL FOR JAN. 2017
21071	02/24/17	\$ 177.31			COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	SUPPLIES FOR CRAB FEED 2017
21072	02/24/17	\$ 107.94	HARR, MATT	TWIN FALLS, ID 83301	OUTBACK STEAK HOUSE	1965 BLUE LAKES BLVD. TWIN FALLS, ID 83301	MEAL FOR COACHES SCOUTING
21073	02/24/17	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID 83301	VERIZON	INTERNET	REIMB. PHONE
21074	02/24/17	\$ 650.00	JONES, NANCY	TWIN FALLS, ID 83301	MEAL MONEY FOR STATE GIRLS BASKETBALL		MEAL MONEY FOR STATE GIRLS BASKETBALL FOR 18 PLAYERS/5 COACHES
21075	02/24/17	\$ 136.00			MCU SPORTS	822 W. JEFFERSON ST. BOISE, ID 83702	STATE SWEATSHIRTS
21076	02/24/17	\$ 48.43	STADELMEIR, TIM	TWIN FALLS, ID 83301	D AND B	2964 ADDISON AVE. E TWIN FALLS, ID 83301	BASEBALL FIELD REPAIRS

21076	02/24/17	\$ 67.34	STADELMEIR, TIM	TWIN FALLS, ID 83301	LOWES	1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301	BASEBALL FIELD REPAIRS
21077	02/24/17	\$ 19.98	WOODLAND, JOE	TWIN FALLS, ID 83301	HARBOR FREIGHT TOOLS	1414 POLE LINE RD. E TWIN FALLS, ID 83301	SUPPLIES FOR WELDING CLASS
21078	02/24/17	\$ 12.00	FONNESBECK, BRETT	TWIN FALLS, ID 83301	OASIS STOP AND GO	506 BLUE LAKES BLVD. TWIN FALLS, ID 83301	FUEL FOR SCOUTING
21078	02/24/17	\$ 36.73	FONNESBECK, BRETT	TWIN FALLS, ID 83301	JACKSONS FOOD STORES	7373 W. FRANKLIN BOISE, ID	FUEL FOR SCOUTING
21079	02/24/17	\$ 389.90	VOGT, DAN	TWIN FALLS, ID 83301	COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	REIMB. TENNIS BALLS FOR 16/17 SEASON
21080	02/24/17	\$ 100.00			IDAHO FALLS HIGH SCHOOL	601 S. HOLMES AVE. IDAHO FALLS, ID 83401	ENTRY FEE FOR GOLF
21081	02/24/17	\$ 77.94	LUNDY, ERIN	TWIN FALLS, ID 83301	TJ MAXX	BRIDGEVIEW BLVD. ROUTE 93 TWIN FALLS, ID 83301	EXPENSES FOR DEATH BY CHOCOLATE
21082	02/24/17	\$ 9.92	SKIDMORE, DUSTY	TWIN FALLS, ID 83301	IDAHO JOE'S	598 BLUE LAKES BLVD. TWIN FALLS, ID 83301	MEAL FOR COACHES
21083	02/24/17	\$ 880.65	REYNOLDS, ALLYN	TWIN FALLS, ID 83301	BIG SKY MONTANA	P.O. BOX 160001 BIG SKY, MT 59716	ROOM FOR CLINIC
21083	02/24/17	\$ 107.46	REYNOLDS, ALLYN	TWIN FALLS, ID 83301	SHILO INN	780 LINDSEY BLVD. IDAHO FALLS. ID 83402	ROOM FOR CLINIC
21083	02/24/17	\$ 20.00	REYNOLDS, ALLYN	TWIN FALLS, ID 83301	VALLEY BUHL	708 HWY 30 BUHL, ID 83316	FUEL FOR TRIP TO BIG SKY
21083	02/24/17	\$ 14.50	REYNOLDS, ALLYN	TWIN FALLS, ID 83301	GAS AND GRUB	865 LINDSAY IDAHO FALLS, ID 83401	FUEL FOR TRIP TO BIG SKY
21083	02/24/17	\$ 22.00	REYNOLDS, ALLYN	TWIN FALLS, ID 83301	VALLEY BUHL	708 HWY 30 BUHL, ID 83316	FUEL FOR TRIP TO BIG SKY
21083	02/24/17	\$ 10.00	REYNOLDS, ALLYN	TWIN FALLS, ID 83301	BIG SKY TRAVEL SHOPPE	191 S. & BIG SKY SP. BIG SKY, MT	FUEL FOR TRIP TO BIG SKY
21083	02/24/17	\$ 15.00	REYNOLDS, ALLYN	TWIN FALLS, ID 83301	THE BRANCH	WEST YELLOWSTONE, MT	MEAL FOR CLINIC
21083	02/24/17	\$ 17.95	REYNOLDS, ALLYN	TWIN FALLS, ID 83301	BIG SKY	BIG SKY, MT 59716	MEAL FOR CLINIC
21083	02/24/17	\$ 34.00	REYNOLDS, ALLYN	TWIN FALLS, ID 83301	BIG SKY	BIG SKY, MT 59716	MEAL FOR CLINIC
21084	02/24/17	\$ 25.90	FEDERICO, MIKE	TWIN FALLS, ID 83301	LOVES	157 HIGHWAY 93 S. WELLS, NV 89835	FUEL TO PICK UP CRAB
21084	02/24/17	\$ 70.37	FEDERICO, MIKE	TWIN FALLS, ID 83301	OASIS STOP AND GO	1509 KIMBERLY RD. TWIN FALLS, ID 83301	FUEL TO PICK UP CRAB
21084	02/24/17	\$ 80.08	FEDERICO, MIKE	TWIN FALLS, ID 83301	COSTCO	4810 GALLERIA PKWY. SPARKS, NV	FUEL TO PICK UP CRAB

21084	02/24/17	\$ 60.52	FEDERICO, MIKE	TWIN FALLS, ID 83301	CHEVRON	400 S. CANYON WAY COLFAX, CA	FUEL TO PICK UP CRAB
21084	02/24/17	\$ 61.70	FEDERICO, MIKE	TWIN FALLS, ID 83301	FLYING J	1880 W. WINNEMUCCA NV	FUEL TO PICK UP CRAB
21084	02/24/17	\$ 78.15	FEDERICO, MIKE	TWIN FALLS, ID 83301	MELS	VERDI, NV	MEAL FOR CRAB PICKUP
21084	02/24/17	\$ 150.00	FEDERICO, MIKE	TWIN FALLS, ID 83301	1-80 DONNERS SUMMIT	DONNER PASS	CHAINS TO CROSS PATH
21084	02/24/17	\$ 37.90	FEDERICO, MIKE	TWIN FALLS, ID 83301	U-HAUL	1757 KIMBERLY RD. TWIN FALLS, ID 83301	RENTAL TO HAUL CRAB
21084	02/24/17	\$ 36.87	FEDERICO, MIKE	TWIN FALLS, ID 83301	RAM RESTAURANT	3272 EAST PINE MERIDIAN, ID 83642	MEAL FOR COACHES STATE BASKETBALL
21085	02/24/17	\$ 1,373.20			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W. TWIN FALLS, ID 83301	10/31/16-2/22/17 IDLA, DR. ED., UNPD. LUNCH MONIES
Total		\$ 12,928.93					

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
1758	02/13/17	\$ 20.00			Chili's	1880 Blue Lakes Blvd. North	Employee of the month Certificates
1759	02/13/17	VOIDED			VOIDED		
1760	02/13/17	\$ 200.00			IHSAA	8011 Ustick Road, Boise, ID	Lifetime Pass for Matsuoka and Dobbs
1761	02/13/17	\$ 76.00			Sav Mor Drug	139 Main Ave. West, Twin Falls	Sympathy cards
1762	02/13/17	\$ 25.00			Kim Rhoades/IAEOP	261 N. Winding Trail Ave., K	IAEOP Membership fee for Michelle Lucas
1763	02/13/17	\$ 206.79			McAlisters Deli	1715 Pole Line Road E, Twin Falls	Board Work-session dinner
Total		\$ 527.79					