

Bridge Academy

| CHECK NUMBER | DATE | AMOUNT | NAME (LAST, FIRST) | ADDRESS | VENDOR USED FOR PURCHASE | VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE | REASON FOR PURCHASE |
|--------------|----------|-----------|--------------------|----------------|--------------------------------|---|---|
| 1248 | 01/25/17 | \$ 194.52 | | | State Tax Commission | PO Box 76, Boise, ID 83707-0076 | 1/1/2016-1/31/2016 Taxes |
| 1249 | 01/25/17 | \$ 20.71 | Ault, Dan | Twin Falls, ID | Amazon.com | Amazon.com | Reimbursement for Survival Bracelets for Elective Class |
| 1250 | 01/25/17 | \$ 151.20 | Ritchey, Don | Twin Falls, ID | Dollar Tree; Winco; Fred Meyer | Twin Falls, Idaho | Reimbursement for Items for Cooking Elective |
| | | | | | | | |
| Total | | \$ 366.43 | | | | | |

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 |
|--------------|----------|-------------|--------------------|----------------|-------------------------------|---|--|
| 5268 | 01/25/17 | \$ 258.94 | LESA LONG | TWIN FALLS, ID | COSTCO | TWIN FALLS, ID | SUPPLIES FOR THE OFFICE |
| 5269 | 01/25/17 | \$ 51.36 | LAURIE HALL | TWIN FALLS, ID | COSTCO | TWIN FALLS, ID | SUPPLIES FOR THE NEST/INK |
| 5270 | 01/25/17 | \$ 149.06 | COSTCO | TWIN FALLS, ID | TIFFANY JORDAN | TWIN FALLS, ID | GIFTS FOR THE COACHES FROM ATHLETIC DEPT |
| 5271 | 01/25/17 | VOID | | | | | |
| 5272 | 01/25/17 | \$ 465.70 | IMPOMENI, SEAN | TWIN FALLS, ID | AIRLINE TICKET-UNITED AIRLINE | TWIN FALLS, ID | AIRLINE TICKET TO AFCA FB-NASHVILLE |
| 5273 | 01/25/17 | \$ 400.00 | | | MUSIC THEATRE INTERNATIONAL | NEW YORK, NY | SECURITY FEE- MTI#0077537 |
| 5274 | 01/25/17 | \$ 28.00 | GREG BLASTOCK | TWIN FALLS, ID | | TWIN FALLS, ID | CHEERLEADERS DIDN'T DELIVER HIS BUTTERBRAIDS |
| 5275 | 01/25/17 | \$ 38.97 | | | COSTCO | TWIN FALLS, ID | OFFICE SUPPLIES COUNSELORS/OFFICE |
| 5276 | 01/25/17 | \$ 423.97 | | | COSTCO | TWIN FALLS, ID | SUPPLIES FOR WRESTLING TOURN |
| 5277 | 01/25/17 | VOID | | | | | PENNIES FOR POSSIBILITIES-DONATION |
| 5278 | 01/25/17 | \$ 1,500.00 | | | IMMANUEL LUTHERAN | TWIN FALLS, ID | PENNIES FOR POSSIBILITIES-DONATION-CHILD CARE |
| 5279 | 01/25/17 | \$ 35.00 | KASEY TESKE | TWIN FALLS, ID | PIZZA PIE CAFÉ | TWIN FALLS, ID | REWARD FOR 4TH PERIOD COLLEGE READY LEADERSHIP |
| 5280 | 01/25/17 | \$ 14.00 | CLAIRE OBERG | TWIN FALLS, ID | | | HOSA BUTTERBRAID FUNDRAISER |
| 5281 | 01/25/17 | \$ 174.49 | TERESA BERRY | TWIN FALLS, ID | COSTCO, BALLROOM, | TWIN FALLS, ID | SYNERGY |
| 5282 | 01/25/17 | \$ 342.47 | CHRIS HESS | TWIN FALLS, ID | | | ATHLETICS PAY FOR OUT OF DIST OFFICIALS |
| 5283 | 01/25/17 | \$ 230.75 | DALTON KELLEY | | | TWIN FALLS, ID | ATHLETICS PAY FOR OUT OF DIST OFFICIALS |
| 5284 | 01/25/17 | \$ 138.31 | | | COSTCO | TWIN FALLS, ID | FOOD FOR WRESTLING TOURN |
| 5285 | 01/25/17 | \$ 98.57 | KASEY TESKE | TWIN FALLS, ID | FUEL & BREAKFAST | TWIN FALLS, ID | BBB GAME HAILEY/BREAKFAST FOR PRESENTATION |
| 5286 | 01/25/17 | \$ 19.98 | MARK KING | TWIN FALLS, ID | COSTCO | TWIN FALLS, ID | SUPPLIES FOR EJ TREATS |
| 5287 | 01/25/17 | \$ 20.00 | STEPHANIE POND | TWIN FALLS, ID | FRED MEYER | TWIN FALLS, ID | GLAZE CONTAINERS |
| 5288 | 01/25/17 | \$ 35.79 | NELSON, CHARLENE | TWIN FALLS, ID | AMAZON | | GRADE 9-12 LESSONS EDUCATION GAME |
| 5289 | 01/25/17 | \$ 688.29 | ADAMS, JAN | TWIN FALLS, ID | | | REFUND-SHE PAID TWICE |
| 5290 | 01/25/17 | \$ 189.00 | | | CRHS BOOSTER CLUB | TWIN FALLS, ID | BOWLING & WRESTLING CAR RAFFLE |
| 5291 | 01/25/17 | VOID | CHHS BOOSTER CLUB | TWIN FALLS, ID | CAR RAFFLE | TWIN FALLS, ID | DUPLICATE PRINTING JOB |

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|-------|----------|--------------|-------------------|----------------|-------------------------|----------------|---|
| 5292 | 01/25/17 | \$ 3,635.73 | | | TWIN FALLS SCHOOLD DIST | TWIN FALLS, ID | GAME HELP DECEMBER 2016 |
| 5293 | 01/25/17 | \$ 892.33 | | | SALES TAX | BOISE, ID | SALES TAX DECEMBER 2016 |
| 5294 | 01/25/17 | \$ 134.07 | | | COSTCO | TWIN FALLS, ID | SUPPLIES FOR THE NEST |
| 5295 | 01/25/17 | \$ 131.70 | | | WINCO | TWIN FALLS, ID | SUPPLIES FOR THE NEST |
| 5296 | 01/25/17 | \$ 83.15 | | | COSTCO | TWIN FALLS, ID | CANDY FOR THE COUNCELORS |
| 5297 | 01/25/17 | \$ 85.47 | PEHRSON, JUSTIN | TWIN FALLS, ID | DENNY'S & CAFÉ RIO | TWIN FALLS, ID | COKE VENDOR TO LUNCH |
| 5298 | 01/25/17 | \$ 67.16 | WILLIAMS, TARA | TWIN FALLS, ID | COSTCO | TWIN FALLS, ID | CANDY FOR THE COUNCELORS |
| 5299 | 01/25/17 | \$ 75.00 | | | IAEOP MEMBERSHIP | KUNA, ID | OFFCE STAFF CONVENTION-LESA, SHAMBRA, CANDI |
| 5300 | 01/25/17 | \$ 235.64 | HYER, NATHAN | TWIN FALLS, ID | WALMART | TWIN FALLS, ID | MUGS FOR FUNDRAISER |
| 5301 | 01/25/17 | \$ 56.73 | HICK, BILL | TWIN FALLS, ID | SIZZLER | TWIN FALLS, ID | LUNCH MEETING |
| 5302 | 01/25/17 | \$ 223.97 | IMPOMENI, SEAN | TWIN FALLS, ID | | | NASHVILLE TRIP |
| 5303 | 01/25/17 | \$ 90.00 | DILWORTH, COLETTE | TWIN FALLS, ID | SKI CLUB | TWIN FALLS, ID | REFUND FROM SKI CLUB-BROKE HIS ARM |
| 5304 | 01/25/17 | \$ 8.45 | LONG, LESA | TWIN FALLS | AMAZON | | BOOK FOR DR. TESKE |
| 5305 | 01/25/17 | \$ 140.00 | | | EAGLE HIGH SCHOOL | EAGLE, ID | ENTRY FEE FOR CONGRESSIONAL DEBATE |
| 5306 | 01/25/17 | \$ 392.88 | LAURIE HALL | TWIN FALLS | CASH & CARRY | TWIN FALLS, ID | SUPPLIES FOR THE NEST |
| | | | | | | | |
| Total | | \$ 11,554.93 | | | | | |

Harrison Elementary School

| CHECK NUMBER | DATE | AMOUNT | NAME (LAST, FIRST) | ADDRESS | VENDOR USED FOR PURCHASE | VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE | REASON FOR PURCHASE |
|--------------|----------|----------|--------------------|------------|----------------------------|---|--|
| 3694 | 01/25/17 | \$ 22.91 | Ardito, Melissa | Jerome, ID | Cash & Carry | Twin Falls, ID | Staff hot cocoa bar |
| 3695 | 01/25/17 | \$ 24.18 | | | Idaho State Tax Commission | Boise, ID | Sales tax on school shirts/sweatshirts |
| | | | | | | | |
| Total | | \$ 47.09 | | | | | |

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 |
|--------------|-----------|----------|--------------------|----------------|--------------------------|---|------------------------|
| 1014 | 1/25/2017 | \$ 76.07 | WHITNEY WARD | TWIN FALLS, ID | OFFICE DEPOT | TWIN FALLS, ID | TEAMING PRINT MATERIAL |
| | | | | | | | |
| Total | | \$ 76.07 | | | | | |

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 |
|--------------|----------|-------------|--------------------|---------------|---|---|-----------------------------------|
| 19724 | 02/09/17 | \$ 718.60 | | | TWIN FALLS SCHOOL DISTRICT | 201 MAIN AVE W, TWIN FALLS, ID | NOVEMBER PAYROLL |
| 19725 | 02/09/17 | \$ 277.11 | | | STATE TAX COMMISSION | BOISE, ID | NOVEMBER TAXES |
| 19726 | 02/09/17 | \$ 265.09 | STRAUB, KALLI | TWIN FALLS ID | SUNSET BOWL | TWIN FALLS, ID | REIMBURSEMENT FOR CHRISTMAS PARTY |
| 19727 | 02/09/17 | \$ 1,250.00 | | TWIN FALLS ID | MAGIC VALLEY CINEMA | | 6TH GRADE REWARD TRIP |
| 19728 | 02/09/17 | \$ 40.00 | | | LEWIS AND CLARK NATIONAL PARK ASSOCIATION | ASTORIA, OR | TRAVELING TRUNK RESERVATION |
| 19729 | 02/09/17 | \$ 250.00 | | | TIGER RUMBLE COMPETITION | JEROME, ID | DANCE REGISTRATION |
| 19730 | 02/09/17 | \$ 200.00 | | | STUCKI, MISTY | POCATELLO, ID | BATTLE IN THE BENGAL DEN |

| Total | | \$ 3,000.80 | | | | | |
|------------------------|----------|-------------|--------------------|----------------|--------------------------|--|--|
| Support Services | | | | | | | |
| CHECK NUMBER | DATE | AMOUNT | NAME (LAST, FIRST) | ADDRESS | VENDOR USED FOR PURCHASE | VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE | REASON FOR PURCHASE |
| 1107 | 01/09/17 | \$ 230.12 | | | Costco | 731 Pole Line Rod Twin Falls, ID 83301 | Shelves for ERC Classroom at CRHS |
| 1108 | 01/25/17 | \$ 23.24 | | | Lowe's | 1350 Blue Lakes Blvd. N., Twin Falls, ID 83301 | Padlock's for CRHS ERC classroom Lockers |
| Total | | \$ 253.36 | | | | | |
| 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 |
| 21029 | 01/09/17 | \$ 17.00 | BEAN, KIM | TWIN FALLS, ID | | | REFUND STOLEN SHIRT FROM STUDENT LOCKER |
| 21030 | 01/09/17 | \$ 890.00 | | | JAKER'S | 1598 BLUE LAKES BLVD. TWIN FALLS, ID 83301 | CHRISTMAS STAFF DINNER 2016 |
| 21031 | 01/09/17 | VOID | | | | | |
| 21032 | 01/09/17 | \$ 427.78 | | | COSTCO | 731 POLE LINE RD. TWIN FALLS, ID 83301 | SUPPLIES FOR WRESTLING TOURN. |
| 21033 | 01/09/17 | \$ 17.92 | FEDERICO, MIKE | TWIN FALLS, ID | LOWES | 1350 BLUE LAKES BLVD. N TWIN FALLS, ID 83301 | STORAGE BINS FOR CHANGE 2 CHANGE |
| 21034 | 01/09/17 | \$ 121.00 | CASPERSON, JOE | TWIN FALLS, ID | NAfME | INTERNET | CHOIR ALL STATE MEMBERSHIP FEES |
| 21035 | 01/25/17 | \$ 150.00 | | | JEROME HIGH SCHOOL | 520 10TH AVE WEST JEROME, ID 83338 | GOLF ENTRY FEE THE DALE MOWRER INVIT. |
| 21036 | 01/25/17 | \$ 100.00 | | | JETBLUE AIRWAYS CORP. | 6322 S. 3000 E. SALT LAKE CITY, UT 84121 | DEPOSIT FOR SR. TRIP TICKETS 2017 |
| 21037 | 01/25/17 | \$ 2,590.35 | | | STATE TAX COMMISSION | P.O. BOX 76 BOISE, ID 83707 | SALES TAX FOR 12/1/16-12/31/16 |
| 21038 | 01/25/17 | \$ 21.00 | STOSICH,NADINE | TWIN FALLS, ID | | | REFUND STUDENT FCCLA DUES |
| 21039 | 01/25/17 | \$ 36.41 | LUNDY, ERIN | TWIN FALLS, ID | MICHAELS | 1988 BRIDGEVIEW BLVD. TWIN FALLS, ID 83301 | SUPPLIES FOR FCCLA EVENT |
| 21039 | 01/25/17 | \$ 30.26 | LUNDY, ERIN | TWIN FALLS, ID | WALMART | 252 CHENEY DR. W. TWIN FALLS, ID 83301 | SUPPLIES FOR FCCLA EVENT |
| 21039 | 01/25/17 | \$ 38.88 | LUNDY, ERIN | TWIN FALLS, ID | SMITH'S | 1913 ADDISON AVE. TWIN FALLS, ID 83301 | SUPPLIES FOR FCCLA EVENT |
| 21040 | 01/25/17 | \$ 48.00 | SCHAAL, MARK | TWIN FALLS, ID | | | REFUND FOR ORANGES NOT RECEIVED FOR FUNDRAISER |
| 21041 | 01/25/17 | \$ 578.23 | HAYCOCK, JAMES | TWIN FALLS, ID | MILL ENDS FABRIC INC | BURELY, ID | SUPPLIES FOR DRAMA |
| 21042 | 01/25/17 | \$ 25.00 | SCHOLES,ANNA | TWIN FALLS, ID | | | REFUND OVERPAYMENT FOR FRUIT FUNDRAISER |

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| 21043 | 01/25/17 | \$ 2,693.04 | | | TWIN FALLS SCHOOL DISTRICT | 201 MAIN AVE W. TWIN FALLS, ID 83301 | ADDITIONAL PAYROLL FOR DECEMBER 2016 |
| 21044 | 01/25/17 | \$ 149.97 | MCINNES, GARRETT | TWIN FALLS, ID | COSTCO | INTERNET | SUPPLIES FOR SR. CLASS ROSES |
| 21045 | 01/25/17 | \$ 159.96 | FEDERICO, MIKE | TWIN FALLS, ID | CIRCUS CIRCUS RENO HOTEL | 500 N SIERRA ST RENO, NV 89503 | REIMB. ROOM FOR CRAB FEED PICKUP |
| 21046 | 01/25/17 | \$ 450.00 | | | IDAHO SHOWCASE INVITATIONAL | 2000 MILLENIUM WAY MERIDIAN, ID 83642 | ENTRY FEE FOR DANCE TEAM |
| Total | | \$ 8,544.80 | | | | | |

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 |
|--------------|----------|----------|--------------------|---------|--------------------------|---|------------------------------------|
| 1756 | 01/09/17 | \$ 20.00 | | | Jakers | 1598 Blue Lakes Blvd. N., Twin Falls | Employee of the month Certificates |
| 1757 | 01/09/17 | \$ 20.00 | | | Anchor Bistro | 334 Blue Lakes Blvd. N., Twin Falls | Employee of the month Certificates |
| Total | | \$ 40.00 | | | | | |