

Bickel Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2012	6/12/2017	\$ 55.41			WALMART	TWIN FALLS, ID	SOCKS
2013	6/12/2017	\$ 50.00			TWIN FALLS COUNTY EXTENSION 4-H	TWIN FALLS, ID	REGISTRATION FEE
2014	6/12/2017	\$ 26.13			FRED MEYER	TWIN FALLS, ID	TREATS FOR KINDER OPEN HOUSE
2015	6/12/2017	\$ 52.19			FRED MEYER	TWIN FALLS, ID	BABY SHOWER FOR CARA AND AMANDA
Total		\$ 183.73					

Bridge Academy

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1259	6/12/2017	\$250.00			CSI	315 Falls Ave, Twin Falls, ID 83301	Student Scholarship for Johnthan Haney
Total		\$250.00					

Canyon Ridge High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
5534	06/12/17	\$ 19.00			LAREE JANSEN	TWIN FALLS, ID	3-16X20 POSTERS FOR STATE CHAMPION
5535	06/12/17	\$ 44.97			COSTCO	TWIN FALLS, ID	
5536	06/12/17	\$ 131.43	DACIA HUNTER	TWIN FALLS, ID	PILOT, BIG CITY COFFEE		STATE TRACK & STATE TENNIS
5537	06/12/17	\$ 32.08	BARB DENNEY	TWIN FALLS, ID	TACO JOHN'S	TWIN FALLS, ID	LUNCH FOR AP TESTING SUPERVISER
5538	06/12/17	\$ 45.97	KIM ALLEN	TWIN FALLS, ID	WALGREENS	TWIN FALLS, ID	ACHIEVE 3000 REWARD PARTY
5539	06/12/17	\$ 19.99	NATHAN HYER	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID	CASH BOX FOR FUNDRAISERS
5540	06/12/17	\$ 165.15	LONNIE AHLQUIST	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	STATE SOFTBALL
5541	06/12/17	\$ 476.58	ZACH ABELS	TWIN FALLS, ID	MISC PLACES		STATE GOLF-FUEL, RANGE BALLS & MEALS
5542	06/12/17	\$ 67.23	LYLE HUDELSON	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	STATE SOFTBALL
5543	06/12/17	\$ 60.36	JAMIE FRANKLIN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SEWING SUPPLIES
5544	06/12/17	\$ 62.00	TIFFANY MOILAN	TWIN FALLS, ID	MAVERIK	TWIN FALLS, ID	FUEL FOR STATE TENNIS
5545	06/12/17	\$ 4,000.72	LILLIAN CAWLEY	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	MEETING, SENIOR SENDOFF, RELAY FOR LIFE
5546	06/12/17	\$ 47.00	JAMES T. BAIRD	TWIN FALLS, ID	CASTLE'S CORNER	TWIN FALLS, ID	FUEL FOR STATE TENNIS
5547	06/12/17	\$ 217.46	MICHELLE HELMS	TWIN FALLS, ID	AMAZON	TWIN FALLS, ID	DRAMA-THE TEMPEST SHOW
5548	06/12/17	\$ 219.63	CLINTON KELLER	KIMBERLY, ID	CAMP & GERTIES	KIMBERLY, ID	CAMP FEES AND BANQUET
5549	06/12/17	\$ 5.00	BROOKLYN WESTON	TWIN FALLS, ID			REFUND ON YEARBOOK ADD ON
5550	06/12/17	\$ 180.00	VICKI MADSEN	TWIN FALLS, ID			REFUND ON DRIVER'S ED

5551	06/12/17	\$ 170.00	AMAND BOHR	TWIN FALLS, ID			REFUND ON SUMMER SCHOOL-KASSONDRA BOHR
5552	06/12/17	\$ 60.00	AARON WALKER	TWIN FALLS, ID			REFUND ON SPONSOR HOME RUN T'SHIRT-SOFTBALL
5553	06/12/17	\$ 124.96	LESA, LONG	TWIN FALLS, ID	ALBERTSON, INC.	TWIN FALLS, ID	FRIED CHICKEN FOR YEAR END/RETIREMENT LUNCH
5554	06/12/17	\$ 20.00	JAIDEN LUCERO	TWIN FALLS, ID			REFUND ON SENIOR ALL NIGHT PARTY
5555	06/12/17	\$ 34.98	NATHAN HYER	TWIN FALLS, ID	BEST BUY	TWIN FALLS, ID	HEAD PHONES FOR ONLINE TRAINING
5556	06/12/17	\$ 1,474.72			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL FOR GAME HELP MAY 2017
5557	06/12/17	\$ 25.00	NATHAN HYER	TWIN FALLS, ID	DREAMTIME.COM	TWIN FALLS, ID	CRHS CTE LOGO IMAGE
5558	06/12/17	\$ 223.57			JAKER'S	TWIN FALLS, ID	BLT LUNCH
5559	06/12/17	\$ 187.48			COSTCO	TWIN FALLS, ID	STEREO SPEAKER-CHEERLEADERS
5560	06/12/17	\$ 58.97	LIZ MCBRIDE	TWIN FALLS, ID	DOLLAR TREE & COSTCO	TWIN FALLS, ID	SUPPLIES FOR 2016-2017 PROM
5561	06/12/17	\$ 800.00			REGAN WHEELER-JMW FOUNDATIONS	TWIN FALLS, ID	BBB LODGING FEES FOR TOURN IN LOGAN UTAH
5562	06/12/17	\$ 45.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	ATHLETICS, GOLF & FB CAR RAFFLE TICKETS
5563	06/12/17	VOID					
5564	06/12/17	VOID					
5565	06/12/17	\$ 14.99			COSTCO	TWIN FALLS, ID	16X20 STATE CHAMP POSTER
5566	06/12/17	\$ 350.00	BRISON TILO	TWIN FALLS, ID			TRACK-SENIOR PROJECT
5567	06/12/17	VOID					
5568	06/12/17	\$ 160.00	JELENN BROOKSHIRE	FILER, ID			REFUND ON SUMMER SCHOOL
5569	06/12/17	\$ 130.39			LA FIESTA	TWIN FALLS, ID	OFFICE/ROBYN'S B-DAY LUNCH
5570	06/12/17	\$ 170.00	ELIAS ROQUE	FILER, ID			REFUND ON SUMMER SCHOOL-GOT KICKED OUT
5571	06/12/17	\$ 358.00			LEZEL C/O MIKE AMAYA	TWIN FALLS, ID	FUTURE RIVER HAWKS CAMP T'SHIRTS
5572	06/12/17	\$ 135.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	GOLF-CAR RAFFLE TICKETS
5573	06/12/17	\$ 90.64	JANIE JOHNSON	TWIN FALLS	MAXIES PIZZA	TWIN FALLS	LUNCH FOR DISTRICT LIBRARY TRAINING
5574	06/12/17	\$ 928.66			STATE TAX COMMISSION	BOISE, ID	SALES TAX MAY 1, 2017 - MAY 31, 2017
5575	06/12/17	\$ 1,550.00			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	IDLA
5576	06/12/17	\$ 5,295.00			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	DRIVER'S ED
5577	06/12/17	\$ 410.00			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	SUMMER SCHOOL
5578	06/12/17	\$ 2,841.21			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	UNPAID LUNCH FEES

5579	06/12/17	\$ 1,802.00	LONNIE AHLQUIST	TWIN FALLS, ID			BOYS BASKETBALL CAMP
5580	06/20/17	\$ 55.00	TINNON FROEHLICH	TWIN FALLS, ID			REFUND ON YEARBOOK
5581	06/20/17	\$ 370.00	LONNIE AHLQUIST	TWIN FALLS, ID			BOY
5582	06/20/17	\$ 1,038.20			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	DRIVER'S ED, IDLA, SCHOOL LUNCH BAD BEBT
5583	06/20/17	\$ 200.00			TWIN FALLS HIGH SCHOOL	TWIN FALLS, ID	JV SMALL VARSITY BASKETBALL TOURNAMENT
5584	06/20/17	\$ 75.00			LAREE JANSEN	TWIN FALLS, ID	FUNDRAISER
5585	06/20/17	\$ 182.45			COSTCO	TWIN FALLS, ID	SUPPLIES FOR VALLEYBALL TOURNAMENT
5586	06/28/17	\$ 38.15			SIZZLER	TWIN FALLS, ID	ADMIN LUNCH TO REVIEW HANDBOOK
5587	06/28/17	\$ 150.00			ADVANCEED	BOISE, ID	REVIEW ACCREDITATION
5588	06/28/17	\$ 59.05			COSTA VIDA	TWIN FALLS, ID	ADMIN LUNCH
5589	06/28/17	\$ 150.00			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	IDLA
Total		\$ 25,572.99					

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
3709	6/12/2017	\$ 200.00	Smith, Cathi	TWIN FALLS, ID	Tom's Mini Trains	TWIN FALLS, ID	Carnival
3710	6/12/2017	\$ 12.06	Randy Price	TWIN FALLS, ID	Kaman	TWIN FALLS, ID	Replace ball Barings for wagon
Total		\$ 212.06					

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
1888	6/12/2017	\$ 90.00			DISCOVERY CENTER	131 W MYRTLE STREET BOISE, ID 83702	4TH GRADE BOISE TRIP
1889	6/12/2017	\$ 40.00			LITTLE CAESERS	BLUE LAKES BLVD TWIN FALLS	REWARD PIZZA PARTY
1890	6/12/2017	\$ 23.11	HONAS, LISA	TWIN FALLS, ID	WALGREENS	1732 WASHINGTON ST N TWIN FALLS	KINDERGARTEN MOTHERS DAY GIFTS
1891	6/12/2017	\$ 35.06	MURRI, SHAWNA	TWIN FALLS, ID	SWENSENS	115 ADDISON AVE NORTH TWIN FALLS	SICIAL COMMITTEE
1892	6/12/2017	\$ 50.35	MURRI, SHAWNA	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVE TWIN FALLS	THIRD GRADE GIFTS

1893	6/12/2017	\$ 80.78	HONAS, LISA	TWIN FALLS, ID	HOME DEPOT	1650 POLELIINE ROAD TWIN FALLS	KINDERGARTEN GRADUATION
1894	6/12/2017	\$ 146.02	STONE, LEA	TWIN FALLS, ID	HOME DEPOT	1650 POLELIINE ROAD TWIN FALLS	FIRST GRADE MOTHERS DAY GIFTS
1895	6/12/2017	\$ 318.21	UNDERWOOD, TRACY	TWIN FALLS, ID	CASH N CARRY	1777 CANYON CREST DRIVE TWIN FALLS	SCHOOL WIDE REWARDS
1896	6/12/2017	\$ 251.91	UNDERWOOD, TRACY	TWIN FALLS, ID	COSTCO	731 POLELINE RD TWIN FALLS	SCHOOL WIDE REWARDS
Total		\$ 1,035.44					

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
1141	6/20/2017	\$ 226.56	AMY ROTHWEILER	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR SENIOR BREAKFAST AND PAPER PRODUCTS
1142	6/20/2017	\$ 80.52	PEGGY CARR	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	CAKE FOR GRADUATION CEREMONY
1143	6/20/2017	\$ 49.00			POSTMASTER	TWIN FALLS, ID	STAMPS
Total		\$ 356.08					

Morningside Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1349	6/12/2017	\$ 66.17			ROSEBUD'S FLORIST	TWIN FALLS, ID	FLOWERS FOR SECRETARY
1350	6/12/2017	\$ 26.92			SMITH'S	TWIN FALLS, ID	PAPER GOODS
1351	6/12/2017	\$ 105.00			BOWLADROME	TWIN FALLS, ID	BOWLING
1352	6/12/2017	\$ 29.90			SMITH'S	TWIN FALLS, ID	POPSICLES-
Total		\$ 227.99					

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
9251	6/12/2017	\$ 350.00			La Fiesta	1288 Blue Lakes Blvd. N. Twin Falls, Id. 83301	Staff meal for student led conference
9252	6/12/2017	\$ 29.00			Maughan, Steve	627 Aspenwood Lane Twin Falls, Id. 83301	Parent/Student Refund

9253	6/12/2017	\$ 90.73			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	March Sales Tax
9254	6/12/2017	\$ 120.00			Sunsations	1487 Fillmore St. Twin Falls, Id. 83301	Associate Principals recognition
9255	6/12/2017	\$ 269.55			Grocery Outlet	2318 Addison Ave. E. Twin Falls, Id. 83301	Headphones for ISAT testing
9256	6/12/2017	\$ 121.63			Sips	1020 Blue Lakes Blvd N. Twin Falls, Id. 83301	Teacher appreciation
9257	6/12/2017	\$ 401.86			Twin Falls School Dist # 411	201 Main Ave. W. Twin Falls, Id. 83301	April payroll
9258	6/12/2017	\$ 168.90			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	April Sales Tax
9259	6/12/2017	\$ 428.94			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	May Sales Tax
9260	6/12/2017	\$ 915.30			Twin Falls School Dist # 411	201 Main Ave. W. Twin Falls, Id. 83301	Bad Lunch Debt
9261	6/12/2017	\$ 1,200.00			Twin Falls School Dist # 411	201 Main Ave. W. Twin Falls, Id. 83301	IDLA fees
9262	6/12/2017	\$ 1.10			Twin Falls School Dist # 411	201 Main Ave. W. Twin Falls, Id. 83301	Bad Lunch Debt
Total		\$ 4,097.01					

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
1017	6/12/2017	\$ 400.00			BIG FATTY'S BBQ	TWIN FALLS, ID	STAFF LUNCH-YEAR END CELEBRATION
Total		\$ 400.00					

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
1002	6/12/2017	\$ 33.70			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	FOOD SERVICE BAD DEBT
Total		\$ 33.70					

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
19805	6/12/2017	\$ 15.00	SPRINGER, JAMES	TWIN FALLS ID			REIMBURSEMENT FOR STOLEN SPINNER
19806	6/12/2017	\$ 17.00	BOWMAN, ASHLEE	TWIN FALLS ID			REIMBURSEMENT FOR LOST BOOK
19807	6/12/2017	\$ 49.96			COSTCO	731 POLE LINE RD, TWIN FALLS ,ID	SUPPLIES AND MATERIALS
19808	6/12/2017	\$ 16.50	DENAUGHTEL, MELISSA	TWIN FALLS ID			REIMBURSEMENT FOR PE CLOTHES
19809	6/12/2017	\$ 231.27			COSTCO	731 POLE LINE RD, TWIN FALLS ID	SUPPLIES AND MATERIALS
19810	6/12/2017	\$ 331.00			WOODWORKS LLC	PO BOX 868, TWIN FALLS, ID	WOODWORK FOR PLAY
19811	6/12/2017	\$ 259.54			BABEL'S CLEANERS	228 SHOSHONE ST E, TWIN FALLS, ID	COSTUME CLEANING FOR PLAY
19812	6/12/2017	\$ 250.00			FERRENBURG, ROCKY	TWIN FALLS ID	DJ FOR BLOCK PARTY
19813	6/12/2017	\$ 350.00			LILIC, RAMIZ	TWIN FALLS ID	BOUNCY HOUSE FOR BLOCK PARTY
19814	6/12/2017	\$ 100.00	HILL, DONALD	TWIN FALLS ID			\$100 DRAWING
19815	6/12/2017	\$ 100.00	MAWI, GRACY	TWIN FALLS ID			\$100 DRAWING
19816	6/12/2017	\$ 100.00	RAI, BHAWANA	TWIN FALLS ID			\$100 DRAWING
19817	6/12/2017	\$ 133.50			COSTCO	731 POLE LINE RD, TWIN FALLS ID	END OF THE YEAR BBQ
19818	6/12/2017	\$ 399.97			SOUTHERN IDAHO LANDSCAPE	21150 HIGHWAY 30 FILER, ID	TEACHER GIFTS
19819	6/20/2017	VOID					
19820	6/20/2017	\$ 11.25			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	BAD LUNCH DEBT
19821	6/20/2017	\$ 8.00	TIBBETS, AUNICA	TWIN FALLS ID			NAT SOO PAH REIMBURSEMENT
19822	6/20/2017	\$ 74.99	LARSON, TEARA	TWIN FALLS ID			REIMBURSEMENT FOR BROKEN PHONE
19823	6/20/2017	\$ 56.48	CLARK, STEPHANIE	KIMBERLY, ID			REIMBURSEMENT FOR BLOCK PARTY SUPPLIES
19824	6/20/2017	\$ 29.36	WILLIAMS, KIERSTEN	TWIN FALLS ID			REIMBURSEMENT FOR BLOCK PARTY SUPPLIES
19825	6/20/2017	\$ 155.00			ELEVATION 486	195 RIVER VISTA PLACE, TWIN FALLS, ID	OFFICE LUNCHEON
19826	6/20/2017	\$ 246.35			STATE TAX COMMISSION	BOISE, ID	MAY TAXES
19827	6/20/2017	\$ 14.05				201 MAIN AVE W, TWIN FALLS, ID	BAD LUNCH DEBT
19828	6/20/2017	\$ 630.74				201 MAIN AVE W, TWIN FALLS, ID	MAY PAYROLL

INTEREST	6/20/2017	\$ (0.06)					
Total		\$ 3,579.90					
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
1002	6/12/2017	\$ 33.70			TWIN FALLS SCHOOL DISTR	TWIN FALLS, ID	FOOD SERVICE BAD DEBT
Total		\$ 33.70					
Support Services							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1110	6/12/2017	\$135.66			Costco	731 Pole Line Road, Twin Falls, ID 83301	Storage Shelves for Support Services Office
1111	6/12/2017	\$271.32			Costco	731 Pole Line Road, Twin Falls, ID 83301	Storage Shelves for Support Services Office
Total		\$406.98					
Twin Falls High School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME(LAST,FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
21185	06/12/17	\$ 61.35	Stadelmeir, Tim	Twin Falls, Id	Wingers	Mountain Home ID	Meal for Coaches
21185	06/12/17	\$ 25.71	Stadelmeir, Tim	Twin Falls, Id	capri Restaurant	2520 W Fairview Dr Boise, ID	Meal for Coaches
21186	06/12/17	\$ 59.80	Jones, Todd	Twin Falls, Id	Shell	659 Addison Ave E TF ID	Fuel for Scouting
21186	06/12/17	\$ 13.89	Jones, Todd	Twin Falls, Id	Taco Time	7 E Main Street Middleton ID	Meal for scouting
21187	06/12/17	\$ 40.00	Federico, Mike	Twin Falls, Id	Toll Gate/Magic Mountain	26101 Magic Mountain Parkway Valencia, CA	Parking for Sr Trip
21187	06/12/17	\$ 37.94	Federico, Mike	Twin Falls, Id	Fred Meyer Fuel	Twin Falls, ID	Fuel for Stu Co Retreat
21188	06/12/17	\$ 50.37	Vogt, Ann	Twin Falls, Id	Oasis Stop N Go	506 Blue Lakes Blvd Twin Falls, ID	Fuel for State Tennis
21189	06/12/17	\$ 24.75	Schaal, Mark	Twin Falls, Id	Cobby's	6899 W Overland Rd Boise, ID	Meal for scouting
21189	06/12/17	\$ 41.00	Schaal, Mark	Twin Falls, Id	Smith's Fuel	Twin Falls, ID	Fuel for Scouting

21190	06/12/17	\$ 36.97	Federico, Mike	Twin Falls, Id	Denny's	25341 Chiquella Lane Newhall, CA	Meal for Chaperones/Sr Trip
21191	06/12/17	\$ 360.62	Jacobson, Kaitlyn	Twin Falls, Id			Refund BPA fundraising
21192	06/12/17	\$ 2,473.17	Sato, Jana	Twin Falls, Id	Amazon	Internet	Reimb/Sr Gift
21193	06/12/17	\$ 200.00	Burgett, Josh	Twin Falls, Id			Reimb/Key Club Fundraising
21194	06/12/17	\$ 200.00	Herrin, Roman	Twin Falls, Id			Reimb/Key Club Fundraising
21195	06/12/17	\$ 150.00	Magee, Griffin	Twin Falls, Id			Refund/Bowling Club dues
21196	06/12/17	\$ 690.00			Buhl Basketball	P O Box 347 Buhl, ID	Tournament
21197	06/12/17	\$ 700.00			Rocky Mountain Basketball	5450 N Linder Rd Mountain Home, ID	Tournament
21198	06/12/17	\$ 350.00			College of Idaho	Scott Garson Basketball Camp/Caldwell, ID	Tournament
21199	06/12/17	\$ 775.00			Weber State	Ogden Ut	Tournament
21200	06/12/17	\$ 11,263.15			TFSD	201 Main Ave TF ID	DR ED/IDLS/SCHOOL LUNCH
21201	06/28/17	\$ 169.96	Stadelmeier, Tim	Twin Falls, Id	D&B	2964 Addison Ave E Twin Falls, ID	Baseball field equipment
21202	06/28/17	\$ 70.00	Federico, Mike	Twin Falls, Id	Verizon	P O Box 4005 Acworth GA 30101-9006	Cell Phone
21203	06/28/17	\$ 152.23	Haycock, James	Twin Falls, Id	Enterprise	1418 Blue Lakes Blvd Twin Falls, ID 83301	Car Rental
21204	06/28/17	VOID					
21205	06/28/17	\$ 2,806.94			TFSD	201 Main Ave W TF ID	Payroll
21206	06/28/17	\$ 858.04			Idaho State Tax Commission	P O Box 76 Boise, ID	Sales Tax
21207	06/28/17	\$ 20.98	Rierson, Laurie	Twin Falls, Id	Office Depot	1519 Blue Lakes Blvd N Twin Falls, ID	Printing
21208	06/28/17	\$ 16.00	Guiles, Kris	Twin Falls, Id	Babble's	225 Shoshone St Twin Falls, ID	Tablecloth pressing/graduation
21208	06/28/17	\$ 48.08	Guiles, Kris	Twin Falls, Id	Ribbons.com		Ribbon/graduation
21209	06/28/17	\$ 252.00	Vogt, Ann	Twin Falls, Id	Donnelley's	Twin Falls, ID	Tennis unif/Staff
21209	06/28/17	\$ 121.96	Vogt, Ann	Twin Falls, Id	Costco	731 Pole Line Rd Twin Falls, ID	Snacks/supplies for Team Dinner
21209	06/28/17	\$ 29.23	Vogt, Ann	Twin Falls, Id	Swensen's	115 Addison Ave Twin Falls, ID	Supplies for Team Dinner
21209	06/28/17	\$ 77.88	Vogt, Ann	Twin Falls, Id	Winco	1569 Blue Lakes Blvd N Twin Falls, ID	Supplies for Team Breakfast
21209	06/28/17	\$ 6.36	Vogt, Ann	Twin Falls, Id	Boise Park & Rec	700 Robbins Rd Boise ID	Court Rental
21209	06/28/17	\$ 9.98	Vogt, Ann	Twin Falls, Id	Into Tennis & More	8011 W Fairview Ave Boise, ID	Keychains

21209	06/28/17	\$ 6.15	Vogt, Ann	Twin Falls, Id	Zurcher's	1605 Blue Lakes Blvd TF Id	Awards/Tennis
21209	06/28/17	\$ 19.00	Vogt, Ann	Twin Falls, Id	See's	350 N Milwaukee St Boise, ID	Lollypops for TennisTeam
21209	06/28/17	\$ 7.45	Vogt, Ann	Twin Falls, Id	Arctic Circle	680 Blue Lakes Blvd Twin Falls, ID	Drinks for Tennis Team
21209	06/28/17	\$ 16.00	Vogt, Ann	Twin Falls, Id	Dollar Tree	1147 Filer Ave Twin Falls, ID	Awards/Tennis
21209	06/28/17	\$ 20.28	Vogt, Ann	Twin Falls, Id	Chick fil A	Meridian ID	Ice Cream for Tennis Team
	06/28/17						
21210	06/28/17	\$ 210.00			IHSAA	Boise ID	Hall of Fame Tickets
21211	06/28/17	\$ 713.54			TFSD	201 MAIN AVE W TF ID	DR. ED/IDLA/UNPAID SCHOOL LUNCH
21212	06/28/17	\$ 4,310.00			GONZAGA	502 E Boone Ave, Spokane, WA 99202	BOYS BASKETBALL SUMMER CAMP
Total		\$ 27,495.78					

Twin Falls School District

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1775	6/12/2017	\$ 21.99			Jim Bob & Son Bakery	352 2nd Ave. E., Twin Falls	Board Meeting Supplies
1776	6/12/2017	\$ 66.33			Smith's	1913 Addison Ave. , Twin Falls	Board Meeting Supplies
1777	6/12/2017	\$ 21.00			Dollar Tree	1147 Filer Ave. E., Twin Falls	Board Supplies
1778	6/12/2017	\$ 8.00			Dollar Tree	1147 Filer Ave. E., Twin Falls	Board Supplies
1779	6/12/2017	\$ 10.62			Zurchers	1605 East Blue Lakes Blvd., Twin Falls	Board Supplies
1780	6/12/2017	\$ 144.00			Twin Falls Education Association	2350 Elizabeth Blvd., Twin Falls	Retiree Breakfast
Total		\$ 271.94					