

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
5352	3/13/2017	\$ 65.09			BPA CUSTOMER SERVICE	BOISE, ID	PARLIMENTARIAN, VICE PRESIDENT, SECRETARY ETC PINS
5353	3/13/2017	\$ 63.90	JUD HARMON	KIMBERLY, ID	FRED MEYER, MAVERIK	TWIN FALLS, ID	FUEL TO TRANSPORT PROPS FROM BOISE
5354	3/13/2017	\$ 330.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	SOLO FEES & ENSEMBLE FEES
5355	3/13/2017	\$ 480.00	JUSTIN PEHRSON	TWIN FALLS, ID	WRESTLING	TWIN FALLS, ID	STUDENT & COACHES MEAL STIPEND
5356	3/13/2017	\$ 467.88			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE TENNIS TEAM
5357	3/13/2017	\$ 258.46			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5358	3/13/2017	\$ 169.32			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5359	3/13/2017	\$ 40.00	JUSTIN PEHRSON	TWIN FALLS, ID	WRESTLING	TWIN FALLS, ID	STUDENT MEAL STIPEND
5360	3/13/2017	\$ 255.00			LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FUNDRAISER FOR DEBATE
5361	3/13/2017	\$ 28.00	KASEY TESKE	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	REWARD FOR ANGIE SMITH
5362	3/13/2017	\$ 997.00			IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID	STATE PLAY IN GAME GATE
5363	3/13/2017	\$ 379.14	JUSTIN PEHRSON	TWIN FALLS, ID	GOODWOOD, CAFÉ OLE	BOISE, ID	MEALS FOR COACHES, ADMIN TOURNEY HELP
5364	3/13/2017	\$ 272.48	ELIZABETH THOMSEN	TWIN FALLS, ID	AMAZON		SOLO FEES & ENSEMBLE FEES
5365	3/13/2017	\$ 2,112.69			TWIN FALLS HIGH SCHOOL	TWIN FALLS, ID	GAME HELP FOR FEBRUARY
5366	3/13/2017	\$ 29.99	LONNIE AHLQUIST	TWIN FALLS, ID	OFFICE MAX	TWIN FALLS, ID	DVD'S FOR COACH VANHOFWEGEN
5367	3/13/2017	\$ 28.00	KASEY TESKE	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	ADVISORY PIZZA PARTY
5368	3/13/2017	\$ 190.99	TIFFANY JORDAN	TWIN FALLS, ID	AMAZON		ADJUSTABLE DESK COMPUTER RISE
5369	3/13/2017	\$ 134.76	LAURIE HALL	TWIN FALLS, ID	CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5370	3/13/2017	\$ 81.00	LEAH HOLLOWAY	TWIN FALLS, ID	FOUR JACKS HOTEL	JACK POT, NV	COACHES CLINIC
5371	3/13/2017	\$ 10,739.22	TWIN FALLS SCHOOLD DIST	TWIN FALLS, ID	TWIN FALLS SCHOOL DIST	TWIN FALLS, ID	LUNCH FINES, SUMMER SCHOOL, DRIVER'S ED, IDLA
5372	3/13/2017	\$ 549.43			STATE TAX COMMISSION	BOISE, ID	SALES TAX FEBRUARY 2017
5373	3/13/2017	\$ 330.00	SAM FRANKLIN	TWIN FALLS, ID	KIWIANS	TWIN FALLS, ID	STUDENT REGISTRATION FOR KEY CLUB LEADERSHIP CONFERENCE
5374	3/13/2017	\$ 100.00	JENNY MARK	TWIN FALLS, ID	MAGIC VALLEY LACROSSE	TWIN FALLS, ID	DONATION
5375	3/13/2017	\$ 135.00	MATT ALEXANDER	TWIN FALLS, ID	ANGELA ROBINSON	LOWMAN, ID	ASCA WORKSHOP
5376	3/13/2017	\$ 225.00	PREM SHASHANKHAR	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND ON SENIOR TRIP
5377	3/13/2017	\$ 20.00	JOSH MCCLIMANS	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND ON TRACKSHIRT
5378	3/13/2017	\$ 26.00	CRHS BOOSTER CLUB	TWIN FALLS, ID	CAR RAFFLE	TWIN FALLS, ID	CAR RAFFLE FROM WRESTLING AND BPA
5379	3/13/2017	\$ 11.81	TARA WILLIAMS	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	INTERNATIONAL WEEK
5380	3/13/2017	\$ 93.66	LAURIE HALL	TWIN FALLS, ID	RED ROBIN	TWIN FALLS, ID	UNIFIED SPED O DINNER FOR THE TEAM

5381	3/13/2017	\$ 850.49	NATHAN HYER	TWIN FALLS, ID	MISC	TWIN FALLS, ID	A LOT OF MISC STUFF
5308 ADJ	3/13/2017	\$ 66.30					
Total		\$ 19,530.61					

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
3698	3/23/2017	\$ 10.40	Cheryl Lindquist	Twin Falls, ID	Zurchers	Twin Falls, ID	Sharpen the Paw Activities
3697 ADJ	3/23/2017	\$ 0.90					
Total		\$ 11.30					

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
9235	3/23/2017	\$ 335.93			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	October Sales Tax
9236	3/23/2017	\$ 35.00	Jacobson, John	Twin Falls, ID			Soccer Official
9237	3/23/2017	\$ 70.00	Zierenberg, Mike	Twin Falls, ID			Soccer Official
9238	3/23/2017	\$ 8.00	Kerimov, Eldar	Twin Falls, ID			Parent/Student Refund
9239	3/23/2017	\$ 1,788.20			Caddy Shack Restaurant	3397 S. 1500 E. Wendell, Id. 83355	Staff Christmas Party
9240	3/23/2017	\$ 47.70	Stump, Melissa	Twin Falls, ID			Parent/Student Refund
9241	3/23/2017	\$ 247.67			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	November Sales Tax
9242	3/23/2017	\$ 131.08			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	December Sales Tax
9243	3/23/2017	\$ 90.00	Morfin, Troy Sr	Twin Falls, ID			Parent/Student Refund
9244	3/23/2017	\$ 4.20	Thomas, Tim	Twin Falls, ID			Parent/Student Refund
9245	3/23/2017	\$ 29.00	Kanuri, Phani Babu	Twin Falls, ID			Parent/Student Refund
9246	3/23/2017	\$ 133.57			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	January Sales Tax
9247	3/23/2017	\$ 4.00	Garcia, Daniel or Jennifer	Twin Falls, ID			Parent/Student Refund
9248	3/23/2017	\$ 385.00			NJHS/NASSP	P.O. Box 417939 Boston, Ma. 02241-7939	National Junior Honor Society membership
9249	3/23/2017	\$ 148.54			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	February Sales Tax
9250	3/23/2017	\$ 5,171.51			Twin Falls School Dist # 411	201 Main Ave. W. Twin Falls, Id. 83301	Nov- March Payroll
Total		\$ 8,629.40					

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
1015	3/23/2017	\$ 21.40	Michelle Larson	Twin Falls, ID	Office Max	Twin Falls, ID	Lanyards

Total		\$ 21.40					
Perrine Elementary School							
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2923	3/23/2017	\$ 171.00	Tammy Rodabaugh	Twin Falls, ID	Cash & Carry	Twin Falls, ID	Conference week
		\$ 171.00					
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
19748	3/13/2017	\$ 100.00			DISTRICT IV MUSIC EDUCATORS	2350 ELIZABETH BLVD, TWIN FALLS, ID	LARGE GROUP FESTIVAL-CHOIR
19749	3/13/2017	\$ 160.00			DISTRICT IV MUSIC EDUCATORS	2350 ELIZABETH BLVD, TWIN FALLS, ID	SOLO AND ENSEMBLE-CHOIR
19750	3/13/2017	\$ 180.00			DISTRICT IV MUSIC EDUCATORS	2350 ELIZABETH BLVD, TWIN FALLS, ID	HONOR CHOIR-CLINIC FEE
19751	3/13/2017	VOID			VOID	VOID	VOID
19752	3/13/2017	\$ 50.00			DISTRICT IV MUSIC EDUCATORS	2350 ELIZABETH BLVD, TWIN FALLS, ID	LARGE GROUP FESTIVAL-BAND
19753	3/13/2017	\$ 1,000.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	BAD LUNCH DEBT
19754	3/13/2017	\$ 50.00			DISTRICT IV MUSIC EDUCATORS	2350 ELIZABETH BLVD, TWIN FALLS, ID	LARGE GROUP FESTIVAL-ORCHESTRA
19755	3/13/2017	\$ 420.00			JON JUDD	2283 CASTLE DRIVE, TWIN FALLS, ID	COACHES CLINIC
19756	3/13/2017	\$ 910.76			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	FEBRUARY 2017 PAYROLL
Total		\$ 2,870.76					
Rock Creek Elementary							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1003	3/13/2017	\$ 90.00			SABRINA NARANJO	TWIN FALLS, ID	DR. SEUSS COOKIES
Total		\$ 90.00					
Twin Falls High School							
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						1250 Fox Acres Rd, Hailey, ID 83333	
21086	3/13/2017	\$ 42.00			Wood River High School		Meals for Debate Team
21087	3/13/2017	\$ 49.10			Postmaster	1376 Fillmore St Twin Falls, ID	Mail Freshman Letter

21088	3/13/2017	\$ 400.00			Battle in the Bengal Den	921 S 8th Ave Pocatello, ID 83209	Dance/Cheer Camp Fees
21089	3/13/2017	\$ 210.00			4th District Activities Association	1697 E 1100 S Eden ID 83325	Honors Banquet
21090	3/13/2017	\$ 1,749.68			State Tax Commission	P O Box 76 Boise, ID 83707	Sales Tax
21091	3/13/2017	\$ 349.95	Reynolds, Allyn	Twin Falls, ID	Golf Cart Garage	Internet	Golf Cart charger
21092	3/13/2017	\$ 219.30	Behrens, Stacey	Twin Falls, ID	Hotels.com	Internet	Room for State Boys Basketball
21093	3/13/2017	\$ 40.00	Vogt, Ann	Twin Falls, ID	YMCA	1751 Elizabeth Blvd Twin Falls, ID 83301	Court Rental
21094	3/13/2017	\$ 70.00	Federico, Mike	Twin Falls, ID	Verizon	P O Box 4005 Acworth, GA 30101	Phone
21095	3/13/2017	\$ 22.61	Putman, Christy	Twin Falls, ID	Red Robin	211 West Park Center Blvd Boise, ID 83706	Tip for Meal
21096	3/13/2017	\$ 40.00	Manker, Gretchen	Twin Falls, ID	Pomerelle Ski Resort	State Highway 77, Albion, ID 83311	Refund Ski Trip
21097	3/13/2017	\$ 40.00	Klop, Andrue	Twin Falls, ID	Pomerelle Ski Resort	State Highway 77, Albion, ID 83311	Refund Ski Trip
21098	3/13/2017	\$ 80.00	Herrin, Al	Twin Falls, ID	Pomerelle Ski Resort	State Highway 77, Albion, ID 83311	Refund Ski Trip
21099	3/13/2017	\$ 7,226.87			Twin Falls Schol District	102 Main Ave E Twin Falls, ID 83301	Additional Payroll Feb 2017
21100	3/13/2017	\$ 145.00	Otaegui, Cynthia	Twin Falls, ID			Refund Sr Trip Pymt
21101	3/13/2017	\$ 568.51			Costco	731 Pole Line Rd Twin Falls, ID	Supplies for Debate
21102	3/13/2017	\$ 400.00			Lehi High School	180 N 500 E Salt Lake City UT	Rocky Mtn Classic VB Entry
21103	3/13/2017	\$ 10.00	Ann Vogt	Twin Falls, ID			Court Rental
21104	3/13/2017	\$ 71.78	Tarchione, Travis	Twin Falls, ID	The Home Depot	1650 Pole Line Rd Twin Falls, ID 83301	Equip for J V Field
21105	3/13/2017	\$ 3,087.87			Wounded Warrior Foundation	P O Box 758516 Topeka, KS 66675	Donation
21106	3/13/2017	\$ 100.00			Cole Valley High School	200 E Carlton Ave, Meridian, ID 83642	Refund Entry Fee
21107	3/23/2017	\$ 75.00			Ridgeview High School	18800 Madison Rd Nampa, ID	refund Entry fee
21108	3/23/2017	\$ 20.00	Vogt, Ann	Twin Falls, ID			Refund Court Rental Fee
21109	3/23/2017	\$ 57.00	Gauss, Keri	Twin Falls, ID			refund Yr book Fee
21110	3/23/2017	\$ 40.00	Armstead, Calvin	Twin Falls, ID			Refund Ski Trip
21111	3/23/2017	void					
21112	3/23/2017	\$ 107.72			Costco	731 Pole Line Rd Twin Falls, ID	Supplies for Faculty Dinner
21113	3/23/2017	\$ 23.64	Burk, Tonia	Twin Falls, ID	D & B	1120 S Lincoln Jerome ID 83338	Supplies for Softball
21113	3/23/2017	\$ 77.94	Burk, Tonia	Twin Falls, ID	Lowe's	1350 Blue Lakes Blvd N Twin Falls, ID	Supplies for Softball
21113	3/23/2017	\$ 8.10	Burk, Tonia	Twin Falls, ID	Home Depot	1650 Pole Line Rd Twin Falls, ID 83301	Supplies for Softball

Total		\$ 15,332.07					
Twin Falls School District							
CHECK NUM	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1764	3/13/2017	\$ 20.00			Idaho Joe's	598 Blue Lakes Blvd. N., Twin Falls	Employee of the month Certificates
1765	3/13/2017	\$ 20.00			Twin Falls Sandwich Company	128 Main Ave. N., Twin Falls	Employee of the month Certificates
1766	3/13/2017	\$ 33.03			Smith's	1913 Addison Ave., Twin Falls	Board Meeting Supplies
Total		\$ 73.03					