

Bridge Academy

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1256	05/08/17	\$ 117.91			Shake Out	1186 Kimberly Rd, Twin Falls, ID 83301	Staff lunch for Adopt-A-Highway Outreach Activity
1257	05/25/17	\$ 36.51			Krengel's Hardware	628 Main Ave E, Twin Falls, ID 83301	Items for All-Day-Campus Clean Up Activity
1258	05/25/17	\$ 100.00			Oasis Stop 'N Go	3197 Kimberly Rd., Twin Falls, ID 83301	Breakfast Burritos for Student Appreciation
Total		\$ 254.42					

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
5462	5/25/2017	\$ 211.78	BEN BENOIT	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	LUNCH/SNACKS FOR TRACK MEET IN ID FALLS
5463	5/25/2017	\$ 928.00	JEREMY BELLISTON	TWIN FALLS, ID	CINEMA WEST	TWIN FALLS, ID	SENIOR CLASS MOVIE DAY
5464	5/25/2017	\$ 90.00	WILLIAM HALE	TWIN FALLS, ID	IMEA STATE SOLO CONTEST	BUHL, ID	CHOIR SOLO CONTEST
5465	5/25/2017	\$ 150.00	LONNIE AHLQUIST	TWIN FALLS, ID	DICK'S SPORTING GOODS	TWIN FALLS, ID	RECOGNITION GIFT FOR MIKE FEDERICO
5466	5/25/2017	\$ 100.00	LONNIE AHLQUIST	JEROME, ID	93 GOLF RANCH	TWIN FALLS, ID	ATHLETICS GOLF ENTRY FEE
5467	5/25/2017	\$ 233.02	KASEY TESKE	JEROME, ID	BLUE LAKES COUNTRY CLUB	TWIN FALLS, ID	ADMINSTRATORS ASSISTANT DAY LUNCH
5468	5/25/2017	VOID					
5469	5/25/2017	\$ 190.77			COSTCO	TWIN FALLS, ID	SUPPLIES FOR STAFF LUNCH
5470	5/25/2017	\$ 750.00			P & C LAWN CARE	TWIN FALLS, ID	15-RECTANGLE FOLDING TABLES
5471	5/25/2017	\$ 260.00			IDAHO PRE BASKETBALL	WA	BASKETBALL TOURNAMENT APRIL 28 - 29
5472	5/25/2017	\$ 200.00			KIWI LOCO	TWIN FALLS, ID	LEGACY WALL FUNDRAISER
5473	5/25/2017	\$ 375.00			STARBUCKS	TWIN FALLS, ID	75 GIFT CARDS FOR TEACHER APPRECIATION
5474	5/25/2017	\$ 239.07	MICHAEL CARBERRY	TWIN FALLS, ID	BPA	TWIN FALLS, ID	EXCESS FUNDS FOR BPA NATIONALS
5475	5/25/2017	\$ 37.07	RACHEL CAWLEY	TWIN FALLS, ID	BPA	TWIN FALLS, ID	EXCESS FUNDS FOR BPA NATIONALS
5476	5/25/2017	\$ 38.82	LAURE HALL	TWIN FALLS, ID	JOANNES	TWIN FALLS, ID	SENIOR GIFTS
5477	5/25/2017	\$ 60.00			LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FUNDRAISER FOR DEBATE
5478	5/25/2017	\$ 84.43			MAGIC VALLEY CINEMA	TWIN FALLS, ID	ART CLUB ACTIVITY
5479	5/25/2017	VOID			RIDGEWAY		

5480	5/25/2017	\$ 183.02	CARSON HASHER	TWIN FALLS, ID			FISHING CLUB
5481	5/25/2017	\$ 84.55			CANYON RIDGE HIGH SCHOOL	TWIN FALLS, ID	LUNCH FOR EVERY 15 MINUTES 4/26/2017
5482	5/25/2017	\$ 689.38			TWIN FALLS SCHOOL DIST	TWIN FALLS, ID	PAYROLL FOR GAME HELP APRIL 2017
5483	5/25/2017	\$ 42.02	LONNIE AHLQUIST	TWIN FALLS, ID			FUEL TO TRAVEL TO WR & BURLEY
5484	5/25/2017	\$ 153.00			HERRETT CENTER	TWIN FALLS, ID	SCIENCE FIELD TRIP-CSI PLANETARIUM
5485	5/25/2017	\$ 487.19			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5486	5/25/2017	\$ 90.00	MICHAEL CARBERRY	TWIN FALLS, ID			DONATION FOR THE TIME SPENT AT STORE
5487	5/25/2017	\$ 90.00	EMMALYN CLEMENTS	TWIN FALLS, ID			DONATION FOR THE TIME SPENT AT STORE
5488	5/25/2017	\$ 90.00	MAIA THOMAS	TWIN FALLS, ID			DONATION FOR THE TIME SPENT AT STORE
5489	5/25/2017	\$ 90.00	MICHAEL ASHBY	TWIN FALLS, ID			DONATION FOR THE TIME SPENT AT STORE
5490	5/25/2017	\$ 50.00	NICOLE JONES	TWIN FALLS, ID			TRIPP FAMILY DONATIONS
5491	5/25/2017	\$ 1,000.00			NORM'S CAFÉ	TWIN FALLS, ID	HAWK BREAKFAST SPONSOR
5492	5/25/2017	\$ 38.93			COSTCO	TWIN FALLS, ID	SUPPLIES FOR TEACHER APPRECIATION WEEK
5493	5/25/2017	\$ 1,338.60			STATE TAX COMMISSION	BOISE, ID	SALES TAX FOR APRIL 1, 2017 -APRIL 30, 2017
5494	5/25/2017	\$ 13.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	CAR RAFFLE FROM GOLF & BPA
5495	5/25/2017	\$ 550.86	JUSTIN PEHRSON	TWIN FALLS, ID			US WRESTLING OPEN TOURNAMENT
5496	5/25/2017	\$ 78.34	RACHEL CAWLEY	TWIN FALLS, ID	NHS	TWIN FALLS, ID	NHS TEACHER APPRECIATION WEEK
5497	5/25/2017	\$ 100.00	SAM BEVERLY	TWIN FALLS, ID		TWIN FALLS, ID	STATE LOCKER DECORATIONS
5498	5/25/2017	\$ 64.77	JESSIE ESTRADA	TWIN FALLS, ID	NHS	TWIN FALLS, ID	NHS TEACHER APPRECIATION WEEK
5499	5/25/2017	\$ 105.12	MARY AMSTUTZ	TWIN FALLS, ID			SUPPLIES FOR ART CLUB
5500	5/25/2017	\$ 764.04	CORI NICHOLS	TWIN FALLS, ID	MIRACLE MINUTE	TWIN FALLS, ID	MIRACLE MINUTE
5501	5/25/2017	\$ 76.72	TYLER SMITH	TWIN FALLS, ID	NHS	TWIN FALLS, ID	NHS TEACHER APPRECIATION WEEK
5502	5/25/2017	VOID					
5503	5/25/2017	VOID					
5504	5/25/2017	VOID					
5505	5/25/2017	\$ 900.00			THE COLLEGE OF IDAHO	CALDWELL, ID	GIRLS SOCCER CAMP
5506	5/25/2017	\$ 85.00			ZOO BOISE	BOISE, ID	SCIENCE FIELD TRIP
5507	5/25/2017	\$ 128.00			AQUARIUM OF BOISE	BOISE, ID	SCIENCE FIELD TRIP
5508	5/25/2017	\$ 62.93			COSTCO	TWIN FALLS, ID	SUPPLIES FOR TEACHER APPRECIATION WEEK
5509	5/25/2017	\$ 204.66			COSTCO	TWIN FALLS, ID	SUPPLIES FOR STATE TRACK
5510	5/25/2017	\$ 600.00	LYLE HUDELSON	TWIN FALLS, ID			FOOD, STIPENED FOR PLAYERS & COACHES

5511	5/25/2017	\$ 70.26			HOME DEPOT	TWIN FALLS, ID	PARTS OF PVC PIPE AND STAIN
5512	5/25/2017	\$ 500.00	BEN BENOIT	TWIN FALLS, ID			FOOD & SUPPLIES FOR STATE TRACK
5513	5/25/2017	\$ 30.00	JAXON TANNER	TWIN FALLS, ID			REFUND ON LAGOON TRIP
5514	5/25/2017	\$ 30.00	MICHAEL EASTERLING	TWIN FALLS, ID			REFUND ON LAGOON TRIP
5515	5/25/2017	\$ 45.64	LONNIE AHLQUIST	TWIN FALLS, ID	ATHLETICS	TWIN FALLS, ID	FUEL TO SUPERVISE EVENTS IN JEROME & HAILEY
5516	5/25/2017	\$ 57.23	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	STAFF BREAKFAST & STUDENT SNACKS
5517	5/25/2017	\$ 1,106.36	GAYLE BEAN	TWIN FALLS, ID			DISNEY TICKETS & BAGGAGE
5518	5/25/2017	\$ 23.27	ARIEL NEWMAN	TWIN FALLS, ID	NHS	TWIN FALLS, ID	NHS TEACHER APPRECIATION WEEK
5519	5/25/2017	\$ 155.00	KIMBERLY ALLEN	TWIN FALLS, ID	LOWES & WALMART	TWIN FALLS, ID	ACHIEVE 3000 AWARDS
5520	5/25/2017	\$ 43.44	MARY AMSTUTZ	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR ART
5521	5/25/2017	\$ 492.25	NATHAN HYER	TWIN FALLS, ID	MISC PLACES		SKILLS USA PARTY, SUPPLIES
5522	5/25/2017	\$ 14.50	LAREE JANSEN	TWIN FALLS, ID	LAREE JANSEN	TWIN FALLS, ID	DEBATE FUNDRAISER-TUPPERWARE
5523	5/25/2017	\$ 10.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	GOLF CAR RAFFLE TICKETS
5524	5/25/2017	\$ 180.00	GARY HADERLIE	TWIN FALLS, ID			REFUND ON DRIVER'S ED MAY 30, 2017
5525	5/25/2017	\$ 41.00	MIKE GEMAR	TWIN FALLS, ID			FUEL FOR STATE GOLF
5526	5/25/2017	\$ 31.00	TRACI ADAMS	TWIN FALLS, ID	GROCERY OUTLET	TWIN FALLS, ID	SENIOR CLASS SEND OFF ASSEMBLY
5527	5/25/2017	\$ 15.98	ROBYN WEATHERFORD	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID	RUBBER BANDS FOR GRADUATION TICKETS
5528	5/25/2017	\$ 105.00	TIFFANY MOILAN	TWIN FALLS, ID			TENNIS UNIFORMS
5529	5/25/2017	\$ 100.00			AMERICAN CANCER SOCIETY	TWIN FALLS, ID	RELAY 4 LIFE
5530	5/25/2017	\$ 171.16	COSTCO	TWIN FALLS, ID	LESA LONG	TWIN FALLS, ID	PIZZA FOR 2017 GRADUATES
5531	5/25/2017	\$ 450.00			SKYVIEW HIGH SCHOOL	NAMPA, ID	ENTRY FEE JV & VARSITY BASKETBALL TOURN
5532	5/25/2017	\$ 80.00			PIZZA PIE CAFÉ	TWIN FALLS, ID	CLASS OF 2017 SENIOR ALL NIGHT PARTY
5533	5/25/2017	\$ 157.94			PAPA MURPHY'S	TWIN FALLS, ID	CLASS OF 2017 SENIOR ALL NIGHT PARTY
Total		\$ 16,018.12					

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
3700	05/08/17	\$ 10.30	Easterling, Tereas	Twin Falls, ID	Cash & Carry	Twin Falls, ID	April Leadership Sales
3701	05/08/17	\$ 36.74	Ardito, Melissa	Jerome, ID	Christie Sorensen	Twin Falls, ID	Reimbursement for printer part
3702	05/22/17	\$ 83.41	Ardito, Melissa	Jerome, ID	Cash & Carry	Twin Falls, ID	Carnival Supplies
3703	05/22/17	\$ 316.00	Sharp, Cassie	Twin Falls, ID	Herrett Center	Twin Falls, ID	1st gr Field Trip
3704	05/22/17	\$ 150.00	Pauley, Jen	Twin Falls, ID	Twin Falls City Pool	Twin Falls, ID	2nd gr Field Trip
3705	05/25/17	\$ 53.83	Anderson, Daysha	Twin Falls, ID	Coctco	Twin Falls, ID	Pizza for Play Performers

3706	05/25/17	\$ 19.20	Bisby, Allyson	Twin Falls, ID	Home Depot	Twin Falls, ID	Benches
3707	05/25/17	\$ 254.00	Hammond, Michelle	Twin Falls, ID	Thousand Springs	Hagerman, ID	5th Grade Field Trip
3708	05/25/17	\$ 39.28	Smith, Cathi	Twin Falls, ID	WinCo	Twin Falls, ID	Ice for Carnival
3801	05/08/17	\$ 127.45	Anderson, Daysha	Twin Falls, ID	Costco	Twin Falls, ID	Staff Supplie, Carnival & ISAT
3802	05/08/17	\$ 146.21	Ardito, Melissa	Jerome, ID	Cash & Carry	Twin Falls, ID	Carnival & Leardership Sales
Total		\$ 1,236.42					

Lincoln Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1882	5/8/2017	\$ 17.81			PIZZA HUT	TWIN FALLS, ID	2ND GRADE PARTY
1883	5/8/2017	\$ 72.66	ANN COLEMAN	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	CARNIVAL
1884	5/8/2017	\$ 69.91	ANN COLEMAN	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	CARNIVAL
1885	5/8/2017	\$ 117.77	ANN COLEMAN	TWIN FALLS, ID	SMITH'S	TWIN FALLS, ID	LPAC
1886	5/8/2017	\$ 66.90	GAVIN BRANDT	TWIN FALLS, ID	ORIENTAL TRADING		KINDERGARTEN
1887	5/8/2017	\$ 473.67	LEA STONE	TWIN FALLS, ID	AMAZON		FIRST GRADE
Total		\$ 818.72					

Magic Valley High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1138	5/25/2017	\$ 21.44	Carr, Peggy	Twin Falls, ID	Barnes and Noble	1239 A Pole Line Rd. East, Twin Falls, ID 83301	Books needed for Night School
1139	5/25/2017	\$ 555.05			See's Candies	P.O. Box 93024, Long Beach, CA 90809-3024	Fundraiser for Robotics Club
1140	5/25/2017	\$ 78.75			Pizza Hut	Twin Falls, ID	Senior Party for graduating seniors
Total		\$ 655.24					

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
1016	5/25/2017	\$ 218.00			DISCOVERY CENTER	BOISE, ID	ADMISSION
Total		\$ 218.00					

Perrine Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
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2920	5/25/2017	\$ 140.00			GARY HOGG	HUNTSVILLE, UT	CHILDREN'S BOOKS
2925	5/25/2017	\$ 194.00			IDAHO STATE HISTORICAL SOCIETY	BOISE, ID	ADMISSIONS 4TH GRADE
2926	5/25/2017	\$ 102.00			DISCOVERY CENTER	BOISE, ID	ADMISSIONS 4TH GRADE
Total		\$ 436.00					
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
19781	05/08/17	\$ 109.99			CHILI'S	1880 BLUE LAKES BLVD. N, TWIN FALLS, ID	ADMINISTRATIVE ASSISTANTS LUNCHEON
19782	05/08/17	\$ 700.00			SOCCER TIME	TWIN FALLS ID	OPEN GYM
19783	05/08/17	\$ 701.87			COSTCO	731 POLE LINE RD, TWIN FALLS ID	SUPPLIES AND MATERIALS FOR HELPING HAND
19784	05/08/17	\$ 42.80			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	BAD LUNCH DEBT
19785	05/08/17	\$ 649.86			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	APRIL PAYROLL
19786	05/08/17	\$ 44.99	THOMSEN, ELIZABETH	TWIN FALLS ID			REIMBURSEMENT FOR SHEET MUSIC
19787	05/08/17	\$ 286.89			STATE TAX COMMISSION	BOISE, ID	APRIL TAXES
19788	05/08/17	\$ 260.00			AMERICAN HEART ASSOCIATION		MINUTE TO WIN IT
19789	05/08/17	VOID					VOID
19790	05/08/17	\$ 405.00			HERRETT CENTER STORE	315 FALLS AVE, TWIN FALLS, ID	ELL FIELD TRIP
19791	05/25/17	\$ 105.00	PARKER, STEVEN V.	TWIN FALLS ID			ASSIGNING FEE FOR SOCCER 2017-2018
19792	05/25/17	\$ 30.00	ANTHONY, RONALD	TWIN FALLS ID			ASSIGNING FEE FOR WRESTLING
19793	05/25/17	\$ 150.00	MCKAY, CHERI	TWIN FALLS ID			ASSIGNING FEE 7TH & 8TH VOLLEYBALL
19794	05/25/17	\$ 292.90	MYERS, BRAD	TWIN FALLS ID			ASSIGNING FEES GIRLS AND BOYS BASKETBALL
19795	05/25/17	\$ 100.00	LIVELY, KENNY	TWIN FALLS ID			ASSIGNING FEE 7TH & 8TH FOOTBALL
19796	05/25/17	\$ 25.00	MCGUIRE, HEATHER	TWIN FALLS ID			BROKEN PHONE
19797	05/25/17	\$ 195.22			COSTCO	731 POLE LINE RD, TWIN FALLS ID	SUPPLIES FOR 8TH GRADE TRIP
19798	05/25/17	\$ 719.65			O'LEARY MIDDLE SCHOOL	2350 ELIZABETH BLVD, TWIN FALLS, ID	MVAC ACCOUNT
19799	05/25/17	\$ 30.00	PARKER, STEVEN V.	TWIN FALLS ID			SOCCER ASSIGNING FEES
19800	05/25/17	\$ 8.00	PAU, LANGH SIAN	TWIN FALLS ID			REIMBURSEMENT FOR FIELD TRIP
19801	05/25/17	\$ 8.00	MUBIBYA, MUKAMBA	TWIN FALLS ID			REIMBURSEMENT FOR FIELD TRIP

19802	05/25/17	\$ 122.85			TWIN FALLS SANDWICH CO	128 MAIN AVE N, TWIN FALLS, ID	INTERVIEW LUNCHEON
19803	05/25/17	\$ 680.00			1000 SPRINGS	734 HIGHWAY 30, HAGERMAN, ID	REWARDS TRIP
19804	05/25/17	\$ 1,050.00			COATES CATERING	PO BOX 119, HAGERMAN, ID	REWARDS TRIP LUNCHEON
		\$ 6,718.02					

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
1005	5/25/2017	\$ 89.84			FRED MEYER	TWIN FALLS, ID	TEA FOR VOLUNTEERS
1006	5/25/2017	\$ 20.00	K. PICKETT	TWIN FALLS, ID			BOOK RETURNED
Total		\$ 109.84					

Support Services

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1109	5/8/2017	\$214.11			JIMMY JOHN'S	130 BLUE LAKES BLVD N TWIN FALLS, ID	Staff Lunch at Support Services
Total		\$214.11					

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
21125	5/8/2017	\$ 561.78			State Tax Commission	P O Box 76 Boise, ID 83707	March Sales Tax
21126	5/8/2017	\$ 51.24	Sato, Matthew	Twin Falls, ID	Cash & Carry	1777 Canyon Crest Dr TF ID	Teacher Appreciation week supplies
21127	5/8/2017	\$ 40.00	Gadsby, Kendra	Twin Falls, ID			Refund/Ski Trip
21128	5/8/2017	\$ 60.00	Sorenson, Jared	Twin Falls, ID	U of I Campus	921 S 8th Pocatello, ID	Bus fee
21129	5/8/2017	\$ 34.50	Harr, Matt	Twin Falls, ID	BA's Golf Shop	85 S 200 W Rupert, ID 83350	Range Balls
21130	5/8/2017	\$ 95.12	Guess, Galen	Twin Falls, ID	Woodcraft 326	7005 West Overland Rd Burley, ID	Supplies for Bench
21130	5/8/2017	\$ 69.17	Guess, Galen	Twin Falls, ID	Home Depot	1650 Pole Line Rd TF ID	Supplies for Bench
21130	5/8/2017	\$ 21.45	Guess, Galen	Twin Falls, ID	Nu-Vu Glass	421 Eastland Drive TF ID	Supplies for Bench
21131	5/8/2017	\$ 86.74	Stadelmeir, Tim	Twin Falls, ID	D&B Supply	2964 Addison Ave E TF ID	Bungy Cords
21131	5/8/2017	\$ 139.90	Stadelmeir, Tim	Twin Falls, ID	Baseball Savings	Internet	Bat

21132	5/8/2017	\$ 63.50	Reynolds, Allyn	Twin Falls, ID	Town Pump Bozeman	1871 Baxter Lane Bozeman, MT	Gas for Clinic
21132	5/8/2017	\$ 55.00	Reynolds, Allyn	Twin Falls, ID	Maverik	120 Main St Kimberly, ID	Gas for Clinic
21133	5/8/2017	\$ 51.00	Creasey, Josy	Twin Falls, ID	Smith's	1913 Addison Ave Twin Falls, ID	Gas for Clinic
21134	5/8/2017	\$ 100.00			93 Golf Ranch	US HWY 93 Jerome, ID	Tournament fee
21135	5/8/2017	\$ 22.65	LaMarche, Sarah	Twin Falls, ID	Blaze Pizza	2205 N Eagle Rd Meridian, ID	Pizza for Team
21135	5/8/2017	\$ 8.46	LaMarche, Sarah	Twin Falls, ID	Winco	1569 Blue Lakes Blvd TF ID	Supplies for team
21135	5/8/2017	\$ 8.50	LaMarche, Sarah	Twin Falls, ID	P F Chang	850 W Broad Street Boise, ID 83702	Meal
21135	5/8/2017	\$ 4.00	LaMarche, Sarah	Twin Falls, ID	Parking		Parking
21135	5/8/2017	\$ 70.25	LaMarche, Sarah	Twin Falls, ID	Panera Bread	Boise, ID	meal
21135	5/8/2017	\$ 19.96	LaMarche, Sarah	Twin Falls, ID	Freddy's	3180 E Lanark St Meridian, ID	Supplies for team
21135	5/8/2017	\$ 39.64	LaMarche, Sarah	Twin Falls, ID	Walmart	4051 E Fairview Ave Boise, ID	Shirts
21135	5/8/2017	\$ 54.57	LaMarche, Sarah	Twin Falls, ID	Shell	898 S Washington Twin Falls, ID	Gas
21135	5/8/2017	\$ 49.91	LaMarche, Sarah	Twin Falls, ID	shell	890 S Washington Twin Falls, ID	Gas
21135	5/8/2017	\$ 20.07	LaMarche, Sarah	Twin Falls, ID	Jackson's	3100 E Magic View Meridian ID	Gas
21135	5/8/2017	\$ 75.00	LaMarche, Sarah	Twin Falls, ID	Twin Falls Trekkers	1615 Filer Ave E Twin Falls ID	Snacks for team
21135	5/8/2017	\$ 22.48	LaMarche, Sarah	Twin Falls, ID	Costco	731 Pole Line Road Twin Falls ID	Snacks for team
21135	5/8/2017	\$ 85.71	LaMarche, Sarah	Twin Falls, ID	Amazon	Internet	Folders/Tags
21135	5/8/2017	\$ 10.43	LaMarche, Sarah	Twin Falls, ID	Lowe's	Blue Lakes Blvd Twin Falls, ID	
21135	5/8/2017	\$ 19.47	LaMarche, Sarah	Twin Falls, ID	McDonalds	Blue Lakes Blvd Twin Falls, ID	Meal
21136	5/8/2017	\$ 40.00	Stansberry, Aubrey	Twin Falls, ID			Refund Sr Trip
21137	5/8/2017	Void					
21138	5/8/2017	\$ 100.00			Skyline High School	1767 Blue Sky Drive Idaho Falls, ID	Entry fee
21139	5/8/2017	\$ 230.73	Parker, Lauren	Twin Falls, ID	Costco	731 Pole Line Road Twin Falls ID	Refreshments for Prom
21140	5/8/2017	\$ 110.00	Nunes, Peyton	Twin Falls, ID			Cheer Refund

21141	5/8/2017	\$ 2,430.31			Twin Falls School District	201 Main Ave W Twin Falls, ID	Payroll/March 2017
21142	5/8/2017	\$ 58.08	Federico, Mike	Twin Falls, ID	McAlister's	1720 Pole Line Rd TF Id	VP Appreciation Week
21143	5/8/2017	\$ 40.00	Aardema, Collin	Twin Falls, ID			Refund/3 on 3
21144	5/8/2017	\$ 40.00	Salinas, Ernest	Twin Falls, ID			Refund/3 on 3
21145	5/8/2017	\$ 70.00	Federico, Mike	Twin Falls, ID	Verizon	Acworth,GA	Phone
21146	5/8/2017	\$ 10.00	Hartruft, Stashia	Twin Falls, ID			Summer School Refund
21147	5/8/2017	\$ 10.00	Morrison-Baker, Nichthaniel	Twin Falls, ID			Summer School Refund
21148	5/8/2017	\$ 10.00	Little, Isaiah	Twin Falls, ID			Summer School Refund
21149	5/8/2017	\$ 10.00	Hill, Sierra	Twin Falls, ID			Summer School Refund
21150	5/8/2017	\$ 55.93	Root, Michelle	Twin Falls, ID	Rosebud's Florist	1667 Locust St N Twin Falls, ID	Flower for Sr Day
21151	5/8/2017	\$ 75.00	Jones, Nancy	Twin Falls, ID	Amazon	Internet	Tripod
21152	5/8/2017	\$ 462.62	Haszier, Weslee	Twin Falls, ID			BPA Refund
21153	5/8/2017	\$ 362.62	Kelley, John	Twin Falls, ID			BPA Refund
21154	5/8/2017	\$ 724.37	Otaegui, Cynthia	Twin Falls, ID			BPA Refund
21155	5/8/2017	\$ 455.62	Pennell, Devin	Twin Falls, ID			BPA Refund
21156	5/8/2017	\$ 335.62	Pilling, Emily	Twin Falls, ID			BPA Refund
21157	5/8/2017	\$ 333.62	Rasmussen, Brandon	Twin Falls, ID			BPA Refund
21158	5/8/2017	\$ 546.62	Rasmussen, Lindzey	Twin Falls, ID			BPA Refund
21159	5/8/2017	\$ 877.00	Sheen, Cheyon	Twin Falls, ID			BPA Refund
21160	5/8/2017	\$ 748.34	Maccabie, Hollie	Twin Falls, ID			BPA Refund
21161	5/8/2017	\$ 588.24	Reed, Clara	Twin Falls, ID			BPA Refund
21162	5/8/2017	\$ 353.62	Middleton, Camille	Twin Falls, ID			BPA Refund
21163	5/8/2017	\$ 582.00	Clark, Serena	Twin Falls, ID	Krispy Kreme	1525 North Eagle Rd Meridian, ID	Reimb/Donuts
21164	5/8/2017	\$ 4,038.66	Haycock, James	Twin Falls, ID	Best Western Windsor Inn	2520 Ashland Street Ashland Or	Room/Festival
21165	5/25/2017	\$ 3,364.28			Twin Falls School District	201 Main Ave W Twin Falls, ID 83301	April 2017 Payroll
21166	5/25/2017	\$ 35.30	Timony, Sean	Twin Falls, ID	Maverik	2650 South Orchard S Boise, ID	Gas/Capital Invite
21166	5/25/2017	\$ 45.45	Timony, Sean	Twin Falls, ID	KJ'S	1612 Blue Lakes Blvd Twin Falls, ID	Gas/Capital Invite
21167	5/25/2017	\$ 147.38			Costco	731 Pole Line Rd Twin Falls, ID	Supplies for College Fair
21168	5/25/2017	\$ 120.00			McU's	822 W Jefferson St Boise ID	Sweatshirts
21169	5/25/2017	\$ 30.00	Dulin, Timothy	Twin Falls, ID			refund/lagoon
21170	5/25/2017	\$ 17.08	Federico, Mike	Twin Falls, ID	Burnt Lemon	1879 Addison Ave E Twin Falls, ID	reimb/Worker's lunch

21170	5/25/2017	\$ 15.49	Federico, Mike	Twin Falls, ID	Oasis	506 Blue Lakes Blvd Twin Falls ID	reimb/gas for district tennis
21170	5/25/2017	\$ 100.00	Federico, Mike	Twin Falls, ID	Jet Blue	Internet	Ticket Change/Sr Trip
21170	5/25/2017	\$ 37.00	Federico, Mike	Twin Falls, ID	Jimmy John's	799 Cheney Dr Twin Falls ID	lunch for workers
21171	5/25/2017	\$ 975.61	Rasmussen, Lindzey	Twin Falls, ID			Refund/BPA Fundraiser
21172	5/25/2017	\$ 80.01	Murphy, Lucy Ann	Twin Falls, ID	Point Campground	Internet	Campground for Stu Co
21173	5/25/2017	\$ 79.39	Sato, Matthew	Twin Falls, ID	Cash and Carry	1777 Canyon Crest Drive Twin Falls, ID	Reimb/supplies for teacher breakfast
21174	5/25/2017	\$ 38.81	Costello, Avery	Twin Falls, ID	JoAnn	840 Blue Lakes Blvd Twin Falls, ID	Fabric
21175	5/25/2017	\$ 89.94	Luker, Bobbi	Twin Falls, ID	Target	Blue Lakes Blvd N Twin Falls, ID	Supplies/Cheer/Dance
21175	5/25/2017	\$ 15.59	Luker, Bobbi	Twin Falls, ID	Walmart	5875 E Franklin Rd Nampa ID	Supplies/Cheer/Dance
21175	5/25/2017	\$ 30.00	Luker, Bobbi	Twin Falls, ID	Little Caesars	201 11th Ave N 83687	Supplies/Cheer/Dance
21175	5/25/2017	\$ 37.98	Luker, Bobbi	Twin Falls, ID	Costco	731 Pole Line Rd Twin Falls, ID	Supplies/Cheer/Dance
21175	5/25/2017	\$ 39.75	Luker, Bobbi	Twin Falls, ID	Fred Meyer	705 Blue Lakes Blvd Twin Falls, ID	Supplies/Cheer/Dance
21175	5/25/2017	\$ 16.94	Luker, Bobbi	Twin Falls, ID	Michael's	1988 Bridgeview Blvd Twin Falls ID	Supplies/Cheer/Dance
21175	5/25/2017	\$ 47.00	Luker, Bobbi	Twin Falls, ID	Dollar Tree	1147 Filer Ave E Twin Falls, ID	Supplies/Cheer/Dance
21175	5/25/2017	\$ 15.86	Luker, Bobbi	Twin Falls, ID	Zurcher's	1605 East Blue Lakes Blvd Twin Falls, ID	Supplies/Cheer/Dance
21175	5/25/2017	\$ 10.99	Luker, Bobbi	Twin Falls, ID	Smith's	1914 Addison Ave Twin Falls, ID	Supplies/Cheer/Dance
21176	5/25/2017	\$ 15.00	Hall, Larrissa	Twin Falls, ID			Refund/Overpayment of Lagoon Trip
21177	5/25/2017	\$ 330.00	Burke, Tonia	Twin Falls, ID			Meal Money/Softball/State
21178	5/25/2017	\$ 61.49	Creek, Dan	Twin Falls, ID	Fred Meyer Fuel	Twin Falls, ID	Fuel/Scouting
21179	5/25/2017	\$ 718.27			Idaho State Tax Commissio	1615 Filer Ave E TF ID	Sales Tax/April 2017
21180	5/25/2017	\$ 85.24	Cox, Kelsi	Twin Falls, ID	Amazon	Internet	Honor Cords/Key Club
21181	5/25/2017	\$ 35.00	Benson, Christi	Twin Falls, ID	Dollar Tree	1147 Filer Ave E Twin Falls, ID	Gifts/Cerks
21182	5/25/2017	\$ 44.85	Federico, Mike	Twin Falls, ID	U-Haul	1757 Kimberly Rd Twin Falls, ID	Trailer Rental
21182	5/25/2017	\$ 353.85	Federico, Mike	Twin Falls, ID	Pinecrest Golf Course	701 E Elva Idaho Falls, ID	Practice Round/State
21182	5/25/2017	\$ 38.08	Federico, Mike	Twin Falls, ID	MacKenzie River Pizza	1490 Milligan Rd Idaho Falls, ID	meal for coaches

21182	5/25/2017	\$ 132.55	Federico, Mike	Twin Falls, ID	Shell	890 Washington Twin Falls	Fuel for state
21183	5/25/2017	\$ 410.00	Grindstaff, Marty	Twin Falls, ID			Meal Money/State
21184	5/25/2017	\$ 100.00	Sato, Matthew	Twin Falls, ID	Jet Blue	Internet	Name Change/Sr Trip
Total		\$ 23,353.68					

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
1770	5/25/2017	\$ 11.00			Dollar Tree	1147 Filer Ave. E., Twin Falls	Board Supplies
1771	5/25/2017	\$ 20.74	Lucas, Michelle	Twin Falls, ID	Jim Bob & Son Bakery	352 2nd Ave. E., Twin Falls	Board Meeting Supplies
1772	5/25/2017	\$ 20.00			Maxie's Pizza	170 Blue Lakes Blvd., Twin Falls	Employee of the month Certificates
1773	5/25/2017	\$ 20.00			Buffalo Café	218 4th Ave. West, Twin Falls	Employee of the month Certificates
1774	5/25/2017	\$ 20.00			Rock Creek	200 Addison Ave. West, Twin Falls	Employee of the month Certificates
Total		\$ 91.74					