				Bickel Element	tary School		
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2019	11/13/2017	\$ 55.79			SMITH'S	TWIN FALLS, ID	DRINKS & TREATS FOR MATH NIGHT
2020	11/13/2017	\$ 159.00			LITTLE CAESAR'S	TWIN FALLS, ID	PIZZA FOR MATH NIGHT
2021	11/13/2017	\$ 71.45	MAGGIE WRIGHT	TWIN FALLS, ID	ORINETAL TRADING	DES MOINES, IA	PENCILS FOR PENCIL DISPENSER
2022	11/13/2017		KATRINA NIELSEN	TWIN FALLS, ID	AMAZON		FAMILY TREE WALL DECAL
Total		\$ 337.28					
		* = ====		Canyon Ridge I	High School		
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
5720	11/13/2017	\$ 226.90		TWIN FALLS, ID	DOMINO'S & SUBWAY	TWIN FALLS, ID	SENIOR NIGHT & PRE-GAME MEAL
5721	11/13/2017	\$ 18.22	MICHELLE GLASS	TWIN FALLS, ID	MICHAEL'S	TWIN FALLS, ID	COACH SHIRTS FOR DIG PINK NIGHT
5722	11/13/2017	\$ 267.98	LONNIE AHLQUIST	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	FUEL FOR GAMES, BATTERY FOR EZ- GO
5723	11/13/2017	\$ 100.00			CRHS PTSA	TWIN FALLS, ID	REFRESHMENTS FOR PARENT PLACE
5724	11/13/2017	\$ 448.23			CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5725	11/13/2017	\$ 200.00	BEN BENOIT	TWIN FALLS, ID	STATE	BOISE, ID	LUNCH FOR STATE CROSS COUNTRY
5726	11/13/2017	\$ 44.22			DOMINO'S PIZZA	TWIN FALLS, ID	PIZZA FOR BLT
5727	11/13/2017	\$ 470.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	HONOR CLINIC FOR BAND/ORCHESTRA
5728	11/13/2017	\$ 353.13			COSTCO	TWIN FALLS, ID	SUPPLIES FOR WRESTLING
5729	11/13/2017	\$ 316.55			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5730	11/13/2017	\$ 27.00	DEBBIE RAMOS	TWIN FALLS, ID			BIRTH CERTIFICATE
5731	11/13/2017	\$ 180.00	ELVIA RUIZ	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND FOR DRIVER'S ED CLASS- NOVEMBER 2017
5732	11/13/2017	\$ 180.00	AZEB GEBREMEDEHIN	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND FOR DRIVER'S ED CLASS- NOVEMBER 2017
5733	11/13/2017	\$ 100.65	KIM ALLEN	TWIN FALLS, ID	MI PUEBLO, WALMART, WINCO	TWIN FALLS, ID	TACO PARTY, ACHIEVE 3000, RETREAT

5734	11/13/2017	\$	73.13	LONNIE AHLQUIST	TWIN FALLS, ID	MAVERIK, ADDISON STINKER	TWIN FALLS, ID	FUEL FOR STATE CROSS COUNTRY
5734	11/13/2017	\$	35.99	LESA LONG	TWIN FALLS, ID	HOBBY LOBBY	TWIN FALLS, ID	CALENDAR FOR OFFICE
5736	11/13/2017	\$	61.49	BIL HICKS	TWIN FALLS, ID	CACUS PETES	TWIN FALLS, ID	ADMIN FOR SWIMMING
5737	11/13/2017	\$ 3,	514.15			TWIN FALLS SCHOOLD DIST	TWIN FALLS, ID	PAYROLL RELATED COSTS FOR OCTOBER 2017
5738	11/13/2017	\$	446.00			AIHSS	BOISE, ID	ENTRY FEE & STATE SHIRTS-SPLIT
5739	11/13/2017	-		VOID***				ACCIDENTALLY PRINTED RECEIPTS ON CHECK
5740	11/13/2017	-		VOID***				ACCIDENTALLY PRINTED RECEIPTS ON CHECK
5741	11/13/2017	\$	500.00			SAN FRANCISCO GIANTS	SAN FRANCISCO, CA	SENIOR TRIP DEPOSIT
5742	11/13/2017		213.67			STATE TAX COMMISSION	BOISE, ID	STATE TAX 10/1/2017 - 10/31/2017
5743	11/13/2017	\$	80.60	LONNIE AHLQUIST	TWIN FALLS	JIMMY JOHNS	TWIN FALLS, ID	LUNCH FOR AD MEETING
5744	11/13/2017	\$	71.50	LEAH HOLLOWAY	TWIN FALLS	JAMBA JUICE	TWIN FALLS, ID	REWARD FOR 1ST QUARTER GOALS
Total		\$ 8,	929.41					
	T .			T	Harrison Element	ary School	VENDOR ADDRESS IF	
CHECK NUMBER	CHECK DATE	AMOL	JNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3718	11/13/2017	\$	60.00	, , ,		COSTCO	TWIN FALLS,ID	MEMBERSHIP
3719	11/28/2017	\$	102.52	SMITH, CATHI	TWIN FALLS, ID	соѕтсо	TWIN FALLS,ID	SUPPLIES-BUILDING & PATOLS
3720	11/28/2017	\$	74.70	SWEET, MARYANN	TWIN FALLS, ID	WINCO	TWIN FALLS,ID	DONUTS FOR TITLE FAMILY NIGHT
3721	11/28/2017	\$	74.20	SMITH, CATHI	TWIN FALLS, ID	WALMART	TWIN FALLS,ID	DEC. FUNDRAISER/CANDY CANES
Total		\$	311.42					<u> </u>
				T	Oregon Trail Eleme	ntary School T	VENDOR ADDRESS IF	
CHECK NUMBER	DATE	AMOL	JNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1018	11/28/2007	\$	97.04	SHANNON YOUNGMAN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	CIRCLE THE WAGON SUPPLIES
1019	11/28/2017	\$	96.00	SHANNON YOUNGMAN	TWIN FALLS, ID	CLASSCRAFT STUDIOS INC.	QUEBEC, CANADA	CHUCK DAY
1020	11/28/2017	\$	96.00	SHANNON YOUNGMAN	TWIN FALLS, ID	CLASSCRAFT STUDIOS INC.	QUEBEC, CANADA	CLASSCRAFT SUBSCRIPTION
				·				1

Total		\$ 289.04					
				Perrine Element	ary School		
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2930	11/13/2017	\$ 252.00			TUBBS'S BERRY FARM	TWIN FALLS, ID	ENTRANCE FEE FOR 5TH GRADE STUDENTS
2931	11/13/2017	\$ 120.85			HOME DEPOT	TWIN FALLS, ID	LEADER IN ME BANNERS
Total		\$ 372.85					
				Pillar Falls Elemen	tary School		
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1004	11/13/2017	\$ 360.43			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	SCHOOL LUNCH BAD DEBT
Total		\$ 360.43					
		·		Robert Stuart Mic	ddle School		
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
NONIDEN.	GIIZOK D711Z	AWOON	10.1012 (27.01) 111.01)	713311233			GIRL'S SOCCER YOGA CLASS - 45-60
19857	11/13/2017	\$ 50.00			YOGACENTRIC	ID 83341	MINUTE SESSION
19858	11/13/2017	\$ 156.06			STATE TAX COMMISSION	PO BOX 76, BOISE, ID	SEPTEMBER TAXES
19859	11/13/2017	\$ 129.07			соѕтсо	FALLS, ID	PIZZA FOR STAFF DURING PARENT/TEACHER CONFERENCES
19860	11/13/2017	\$ 149.99			соѕтсо	FALLS, ID	SANDWICHES FOR STAFF DURING PARENT/TEACHER CONFERENCES
19861	11/13/2017	\$ 40.39			OFFICE MAX	•	SUPPLIES AND MATERIALS - LABELS
19862	11/13/2017	\$ 253.78			JOANN FABRIC	,	SUPPLIES FOR TITLE 1 FAMILY EVENT
19863	11/13/2017	\$ 40.32			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	PIZZA FOR TEACHER MEETING
19864	11/13/2017	VOID			VOID		VOID
19865	11/13/2017	\$ 199.20			WINCO	1569 BLUE LAKES BLVD N, TWIN FALLS, ID	DONUTS FOR RED RIBBON WEEK

						201 MAIN AVE W, TWIN	PAYROLL RELATED COST FOR
19866	11/13/2017	\$ 1,128.04			TWIN FALLS SCHOOL DISTRICT	FALLS, ID	SEPTEMBER 2017 PAYROLL
						731 POLE LINE ROAD, TWIN	
19867	11/13/2017	\$ 19.90			COSTCO	FALLS, ID	PIZZA FOR STAFF MEETING
						· ·	SOCIAL COMMITTEE SNACKS FOR
19868	11/13/2017	\$ 25.66			COSTCO	FALLS, ID	OCTOBER ACTIVITY
						731 POLE LINE ROAD, TWIN	
19869	11/13/2017	\$ 611.73			COSTCO	FALLS, ID	PIZZA FOR LITERACY EVENT
						731 POLE LINE ROAD, TWIN	
19870	11/13/2017	\$ 209.64			COSTCO	FALLS, ID	LITERACY SUPPLIES
19871	11/13/2017	\$ 200.40			STATE TAX COMMISSION	PO BOX 76, BOISE, ID	OCTOBER TAXES
Total		\$ 3,214.18					
				Rock Creek Eleme	ntary School		
						VENDOR ADDRESS IF	
CHECK						REIMBURSEMENT TO	
NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	EMPLOYEE	REASON FOR PURCHASE
1017	11/13/2017	\$ 46.68			CASH & CARRY	TWIN FALLS, ID	POPCORN FOR FRIDAY
1018	11/13/2017	\$ 200.00			DETWEILLER FARMS	TWIN FALLS, ID	CORN MAZE 2ND GRADE
1019	11/13/2017	\$ 149.10			HOME DEPOT	TWIN FALLS, ID	RECYCLING BINS
1016 ADJ	11/13/2017	\$ 20.00					
Total		\$ 246.68					