

**Bickel Elementary 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	\$ 51.04	KATRINA NIELSEN	TWIN FALLS, ID	AMAZON		FAMILY TREE WALL DECAL
Total		\$ 337.28					

**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
5720	11/13/2017	\$ 226.90	SEAN IMPOMENI	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



Total		\$ 289.04					
<b>Perrine Elementary School</b>							
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					
<b>Pillar Falls Elementary School</b>							
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					
<b>Robert Stuart Middle School</b>							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19857	11/13/2017	\$ 50.00			YOGACENTRIC	223 CENTER ST E, KIMBERLY, ID 83341	GIRL'S SOCCER YOGA CLASS - 45-60 MINUTE SESSION
19858	11/13/2017	\$ 156.06			STATE TAX COMMISSION	PO BOX 76, BOISE, ID	SEPTEMBER TAXES
19859	11/13/2017	\$ 129.07			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	PIZZA FOR STAFF DURING PARENT/TEACHER CONFERENCES
19860	11/13/2017	\$ 149.99			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	SANDWICHES FOR STAFF DURING PARENT/TEACHER CONFERENCES
19861	11/13/2017	\$ 40.39			OFFICE MAX	1519 BLUE LAKES BLVD N, TWIN FALLS, ID	SUPPLIES AND MATERIALS - LABELS
19862	11/13/2017	\$ 253.78			JOANN FABRIC	840 BLUE LAKES BLVD N., TWIN FALLS, ID	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

19866	11/13/2017	\$ 1,128.04			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	PAYROLL RELATED COST FOR SEPTEMBER 2017 PAYROLL
19867	11/13/2017	\$ 19.90			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	PIZZA FOR STAFF MEETING
19868	11/13/2017	\$ 25.66			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	SOCIAL COMMITTEE SNACKS FOR OCTOBER ACTIVITY
19869	11/13/2017	\$ 611.73			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	PIZZA FOR LITERACY EVENT
19870	11/13/2017	\$ 209.64			COSTCO	731 POLE LINE ROAD, TWIN 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 Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO 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					