

BRIDGE ACADEMY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1270		VOID					
1271	2/23/2018	\$ 63.64	Jim Brown	Hagerman, ID	Rolberto's Mexican. Subway	Twin Falls, ID	Staff Inservice Breakfast & Lunch 2/20/2018
Total		\$63.64					

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
5806	2/12/2018	\$ 59.99	TIFFANY JORDAN	TWIN FALLS, ID	MICHAEL'S	TWIN FALLS, ID	SHADOW BOX FOR LONNIE
5807	2/12/2018	\$ 177.90	LESA LONG	TWIN FALLS, ID	COSCTO/JIMMY JOHNS	TWIN FALLS, ID	FOOD FOR LEADER IN ME TRAINING
5808	2/12/2018	\$ 196.47			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5809	2/12/2018	\$ 74.84			COSTCO	TWIN FALLS, ID	SUPPLIES FOR EJ TREATS
5810	2/12/2018	\$ 177.54			COSTCO	TWIN FALLS, ID	SUPPLIES FOR SKILLS USA
5811	2/12/2018	\$ 317.77	JUSTIN PEHRSON	TWIN FALLS, ID	MISC PLACES	IDAHO FALLS, ID	TIGER GRIZZ WRESTLING TOURN
5812	2/12/2018	\$ 75.00	TAMI CONRAD	TWIN FALLS, ID	KASEY TESKE	TWIN FALLS, ID	REFUND ON IDLA CLASS PER TESKE (FROM ONE OF HIS ACCTS)
5813	2/12/2018	\$ 53.88	LEAH HOLLOWAY	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	JOURNALS FOR GIRLS BASKETBALL
5814	2/12/2018	\$ 39.99	MIKE RIDGEWAY	TWIN FALLS, ID	GROUPON		POWER PRESS PUSH UP FOR PE
5815	2/12/2018	\$ 100.00	APPLEBEE'S	TWIN FALLS, ID	JEREMY BELLISTON	TWIN FALLS, ID	DEPOSIT FOR PANCAKE BREAKFAST-ST COUNCIL
5816	2/12/2018	\$ 141.76			COSTCO	TWIN FALLS, ID	SUPPLIES FOR WRESTLING
5817	2/12/2018	\$ 54.63	KASEY TESKE	TWIN FALLS, ID	ZUPAS	BOISE, ID	LUNCH FOR CAR TEAM

5818	2/12/2018	\$ 355.12	JAMIE FRANKLIN	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	VALENTINE FLOWERS, CLAY, SUPPLIES
5819	2/12/2018	\$ 47.08	KEVIN CATO	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	SENIOR NIGHT GIFTS
5820	2/12/2018	\$ 48.60			HOME DEPOT	TWIN FALLS, ID	LUMBER FOR THEATRE SET
5821	2/12/2018	\$ 1,216.75			TWIN FALLS HIGH SCHOOL 411	TWIN FALLS, ID	PAYROLL FOR GAME HELP JANUARY 2018
5822	2/12/2018	\$ 35.60			CRHS LUNCH	TWIN FALLS, ID	CAREER PRESENTERS
5823	2/12/2018	\$ 203.35			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5824	2/12/2018	\$ 768.93	LESA LONG	TWIN FALLS, ID	AMAZON		STAND UP DESKS FOR OFFICE STAFF
5825	2/12/2018	\$ 44.29	NATHAN HYER	TWIN FALLS, ID	NATHAN HYER	TWIN FALLS, ID	FREIGHT CHARGE FROM INTERSTATEPLACTICS
5826	2/12/2018	\$ 20.94	SHAMBRA UTLEY	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	GLUE GUN & GLUE STICKS FOR MAINTENANCE DEPT
5827	2/12/2018	\$ 7.00	ARIEL NEWMAN	TWIN FALLS, ID	TIN ROOF	BOISE, ID	LUNCH WITH ADMIN TEAM
5828	2/12/2018	\$ 13.58	JEREMY BELLISTON	TWIN FALLS, ID	TIN ROOF/WALMART	BOISE, ID	LUNCH WITH ADMIN TEAM
5829	2/12/2018	\$ 30.17	JAMIE FRANKLIN	TWIN FALLS, ID	CASH & CARRY	TWIN FALLS, ID	DEATH BY CHOCOLATE
5830	2/12/2018	\$ 15.00	KIM ALLEN	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	CANDY FOR FRESH TRANSITIONS CLASS
5831	2/23/2018	\$ 223.77			CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5832	2/23/2018	\$ 147.54			JAKER'S	TWIN FALLS, ID	LUNCH FOR COUNCELORS (WEEK)
5833	2/23/2018	\$ 1,159.23	HEATHER SHIRLEY	TWIN FALLS, ID	AMAZON		UNIFORMS/COSTUMES FOR DANCE
5834	2/23/2018	\$ 254.54			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
5835	2/23/2018	\$ 200.00	STEPHANIE CLARK	TWIN FALLS, ID	MISC PLACES		SENIOR NIGHT BOYS BASKETBALL
5836	2/23/2018	\$ 294.22	JUSTIN PEHRSON	TWIN FALLS, ID	MISC PLACES	CHALLIS, ID	CHALLIS WRESTLING TOURN
5837	2/23/2018	\$ 142.97	GAYLE BEAN	TWIN FALLS, ID	CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE HAWK SHOP

5838	2/23/2018	\$ 6.47	TONA CASELLA	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	CANDY FOR F.T. ACHIEVE
5839	2/23/2018	\$ 65.48			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5840	2/23/2018	\$ 1,020.22			STATE TAX COMMISSION	BOISE, ID	SALES TAX 1/01/2018 - 1/31/2018
5841	2/23/2018	\$ 188.98	KEVIN CATO	TWIN FALLS, ID	BOWLADROME	TWIN FALLS, ID	GIRLS BASKETBALL BOWLING PARTY
5842	2/23/2018	\$ 49.00	KIM ALLEN	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	ACHIEVE CONTEST Q2
5843	2/23/2018	\$ 269.84	BRAD RAMBUR	TWIN FALLS, ID	LOWE'S	TWIN FALLS, ID	BASEBALL PAINT FOR VANDELISM
5844	2/23/2018	\$ 123.93	KASEY TESKE	TWIN FALLS, ID	WALMART, JIMMY & DOMINOS	TWIN FALLS, ID	BREAKFAST, PD LUNCH & STUDENT LEAD LUNCH
5185 WRITE OFF	2/12/2018	(\$6.00)					
5160 WRITE OFF	2/12/2018	(\$140.00)					
5151 WRITE OFF	2/12/2018	(\$10.00)					
5046 WRITE OFF	2/12/2018	(\$20.00)					
4898 WRITE OFF	2/12/2018	(\$11.66)					
4590 WRITE OFF	2/12/2018	(\$8.00)					
4587 WRITE OFF	2/12/2018	(\$2.00)					
4586 WRITE OFF	2/12/2018	(\$2.00)					
4391 WRITE OFF	2/12/2018	(\$76.58)					
4352 WRITE OFF	2/12/2018	(\$100.00)					
4263 WRITE OFF	2/12/2018	(\$15.00)					
4159 WRITE OFF	2/12/2018	(\$16.00)					
4106 WRITE OFF	2/12/2018	(\$10.00)					
Total		\$ 8,005.13					

HARRISON ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3725	2/12/2018	\$ 50.98	SMITH, CATHI	Twin Falls, ID	ID STATE TAX COMMISSION	Boise, ID	TAXES PAID JULY-DEC FUNDRAISERS
		\$ 50.98					

LINCOLN ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1914	2/23/2018	\$ 40.71	Green, Debbie	Twin Falls, ID	Lowe's	1350 Blue Lakes Blvd North Twin Falls Id 83301	5th Grade
1915	2/23/2018	\$ 57.01	Bloxham, Kristen	Twin Falls, ID	Fred Meyer	705 Blue Lake Blvd. Twin Falls Id 83301	Kindergarten
1916	2/23/2018	\$ 20.35	Melendez, Ingrid	Twin Falls, ID	Fred Meyer	705 Blue Lake Blvd. Twin Falls Id 83301	2nd Grade
1917	2/23/2018	\$ 37.10			Little Ceaser's	820 Blue Lake Blvd. Twin falls Id 83301	Pizza Party
1918	2/23/2018	\$ 14.90	Braun, Cindy	Twin Falls, ID	Winco	1569 Blue Lake Blvd Twin falls Id 83301	Title I night
1919	2/23/2018	\$ 80.00	Flanary, Becky	Twin Falls, ID	Dollar Tree	1147 File Ave east Twin Falls Id 83301	Deoderant
1920	2/23/2018	\$ 130.89	Moffitt, Carli	Twin Falls, ID	Costco	731 Poleline road Twin Falls Id 83301	5th Grade
1921	2/23/2018	\$ 236.86	Olmstead, Beth	Twin Falls, ID	Main Books	online store	Books for staff
1922	2/23/2018	\$ 139.17	Murri, Shauna	Twin Falls, ID	Michael's	1988 Bridgeview Blvd. Twin Falls Id 83301	3rd grade
1923	2/23/2018	\$ 124.39	Underwood, Tracy	Twin Falls, ID	Costco	731 Poleline road Twin Falls Id 83301	vending supplies

Total		\$ 881.38					
MORNINGSIDE ELEMENTARY							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1360	2/23/2018	\$ 34.30			Smiths	1913 Addison Ave. Twin Falls Id 83301	Reward Materials
1361	2/23/2018	\$ 538.00			El Sombrero	153 West Main Street Jerome Id	Staff Christmas Luncheon
Total		\$ 572.30					
OREGON TRAIL ELEMENTARY							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1022	2/12/2018	\$ 21.87	SHANNON YOUNGMAN	TWIN FALLS, ID	AMAZON.COM	INTERNET	STEAM NIGHT -LED DIODES
1023	2/23/2018	\$ 233.50			BRIDGE STREET COFFEE	TWIN FALLS, ID	COFFEE/PASTRIES FOR STAFF INSERVICE
Total		\$ 255.37					
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
19895	2/12/2018	\$40.33			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	FOOD FOR TRACI FREEMAN'S BRIDAL SHOWER
19896	2/12/2018	\$196.31			WINCO	1569 BLUE LAKES BLVD N, TWIN FALLS, ID	SCHOOL DANCE SUPPLIES
19897	2/12/2018	\$200.00			DISTRICT IV MUSIC EDUCATORS	1218 NORTH COLLEGE ROAD, TWIN FALLS, ID	CHOIR CLINIC PARTICIPATION FEE
19898	2/12/2018	VOID					VOID

19899	2/12/2018	\$20.00	BRULOTTE, BILL	TWIN FALLS, ID			REFUND FOR RETURNED LOST BOOK THAT WAS PAID FOR
19900	2/12/2018	\$199.20			ROBERT STUART MIDDLE SCHOOL+A95:H111	1569 BLUE LAKES BLVD N, TWIN FALLS, ID	DOUGHNUTS FOR DRAMA
19901	2/12/2018	\$139.00			DISTRICT IV MUSIC EDUCATORS	1218 NORTH COLLEGE ROAD, TWIN FALLS, ID	BAND CLINIC PARTICIPATION FEE
19902	2/12/2018	\$85.00			DISTRICT IV MUSIC EDUCATORS	1218 NORTH COLLEGE ROAD, TWIN FALLS, ID	ORCHESTRA CLINIC PARTICIPATION FEE
19903	2/12/2018	\$104.55			WINCO	1569 BLUE LAKES BLVD N, TWIN FALLS, ID	BREAKFAST FOR SCHOOL BOARD MEMBERS
19904	2/12/2018	\$594.68			TWIN FALLS SCHOOL DISTRICT #411	201 MAIN AVENUE WEST, TWIN FALLS, ID	PAYROLL RELATED COST FOR JANUARY 2018
19905	2/12/2018	\$76.98			CASH & CARRY	1777 CANYON CREST DR, TWIN FALLS, ID	PULLED PORK FOR SOCIAL COMMITTEE PARTY
19906	2/12/2018	\$19.96			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	ROLLS FOR SOCIAL COMMITTEE PARTY
19907	2/12/2018	\$45.74			WINCO	1569 BLUE LAKES BLVD N, TWIN FALLS, ID	SUPPLIES FOR OFFICE AND FACS
19908	2/12/2018	\$970.00			POMERELLE MOUNTAIN RESORT	PO BOX 158, ALBION, ID 83311	SKI TRIP
19909	2/12/2018	\$175.00	WILLIAMS, KIERSTEN	TWIN FALLS, ID			REIMBURSEMENT FOR SKI PACKAGE RENTALS
19910	2/12/2018	\$386.75			STATE TAX COMMISSION	PO BOX 76, BOISE, ID 83707	SALES TAX FOR JANUARY
19911	2/12/2018	\$587.23	DAHLQUIST, KIM	JEROME, ID			REIMBURSEMENT FOR STUDENT COUNCIL SUPPLIES
19912	2/23/2018	\$19.90			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	PIZZA FOR MATH DEPT STAFF MEETING

19913	2/23/2018	\$166.14			JOANN FABRIC	840 BLUE LAKES BLVD NORTH, TWIN FALLS, ID	DRAMA SUPPLIES
19914	2/23/2018	\$122.39			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	PIZZA FOR STAFF MEETING
Total		\$4,149.16					

ROCK CREEK ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1024	2/12/2018	\$143.16			CASH 'N CARRY	TWIN FALLS, ID	TUTORING-VERTICAL TEAMING MATERIALS
1025	2/23/2018	\$50.00			PTCFAST	SAN DIEGO, CA	CONFERENCE SCHEDULING SYSTEM
Total		\$193.16					

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
21311	2/12/2018	\$935.25			BIG SKY RESORT	PO BOX 160001 BIG SKY, MONTANA	LODGING FOR SPORTS MEDICINE CONFERENCE
21312	2/12/2018	\$75.95	KYLINN PETERSON	TWIN FALL, ID			REFUND FOR CHEER GEAR
21313	2/12/2018	\$325.25			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	CRAB FEED
21314	2/12/2018	\$238.90	RANDY BERHARD	TWIN FALL, ID	SILVER LEGACY RESORT	407 NORTH VIRGINIA ST, RENO NV 89501	CRAD FEED
21314	2/12/2018	\$27.51	RANDY BERHARD	TWIN FALL, ID	SHELL OASIS STOP N GO	890 S WASHINTON, TWIN FALLS	GAS-CRAB FEED
21314	2/12/2018	\$53.50	RANDY BERHARD	TWIN FALL, ID	MAVERICK	2520 MOUNTAIN CITY, NV	GAS-CRAB FEED
21314	2/12/2018	\$71.60	RANDY BERHARD	TWIN FALL, ID	TASPARKS	200 N MCCARREN SPARKS, NV	GAS-CRAB FEED

21314	2/12/2018	\$49.40	RANDY BERHARD	TWIN FALL, ID	FLYING J	480 TRUCK INN WAY FERNLEY, NV	GAS-CRAB FEED
21314	2/12/2018	\$41.40	RANDY BERHARD	TWIN FALL, ID	ELKO FREEWAY SINCLAIR	2500 ALTA VIEW DR	GAS -CRAB FEED
21314	2/12/2018	\$79.99	RANDY BERHARD	TWIN FALL, ID	COSTCO	2200 HAVARD WAY RENO, NV	RUBY RIVER GIFT CARD
21314	2/12/2018	\$27.80	RANDY BERHARD	TWIN FALL, ID	IN AND OUT BURGER	188 SOUTH RENO , NV	MEALS FOR CRAB FEED DRIVERS
21314	2/12/2018	\$29.42	RANDY BERHARD	TWIN FALL, ID	RUBY RIVER	2750 S VIRGINIA ST, RENO, NV	MEALS FOR CRAB FEED DRIVERS
21314	2/12/2018	\$44.85	RANDY BERHARD	TWIN FALL, ID	UHAUL	1757 KIMBERLY RD, TWIN FALLS	UHAUL FOR CRAB FEED
21314	2/12/2018	\$30.00	RANDY BERHARD	TWIN FALL, ID	CHAIN INSTALLER	NV	CHAIN ON TIRES FOR PASS- CRAB FEED
21315	2/12/2018	\$170.00			ALRED HERRIN	TWIN FALL, ID	REFUND FOR ROMAN
21316	2/12/2018	\$7.00	KALISE PRICE	KIMBERLY, ID	DOLLAR TREE	1147 FILER AVE E, TWIN FALLS, ID	COMPETITION GIFT BAGS
21316	2/12/2018	\$57.30	KALISE PRICE	KIMBERLY, ID	FRED MEYER	705 BLUE LAKES BLVD, TWIN FALLS, ID	COMPETITION GIFT BAGS
21317	2/12/2018	\$37.97	LAURIE RIERSON	TWIN FALL, ID	COSTCO	731 POLE LINE RD, TWIN FALLS, ID	CRAB FEED ITEMS
21318	2/12/2018	\$249.28	BRITTNEY CHANDLER	TWIN FALL, ID	AMAZON	ONLINE	OUTFIT FOR DANCE COMPETITION
21318	2/12/2018	\$413.40	BRITTNEY CHANDLER	TWIN FALL, ID	THE PARTY CENTER	231 EASTLAND DRIVE, TWIN FALLS, ID	TABLE AND CHAIR RENTAL
21319	2/12/2018	\$183.99	TIM STADELMEIR	TWIN FALL, ID			TRAVEL AND MEALS TO PORTLAND COACHES CLINIC
21320	2/12/2018	\$84.02	MATT HARR	TWIN FALL, ID	TEXAS ROAD HOUSE	WEST MAIN LOGAN , UTAH	DINNER FOR COACHES
21321	2/12/2018	\$6,182.94			TFSD	TWIN FALL, ID	ADDITIONAL PAYROLL FOR JAN 2018
21322	2/12/2018	VOID					VOID

21323	2/12/2018	\$1,997.99	JAMES HAYCOCK	TWIN FALL, ID	AMAZON	ONLINE	CAMERA FOR STUDIO 5 CLASS
21324	2/12/2018	\$17.40	CHRISTI BENSON	TWIN FALL, ID	FRED MEYER	705 BLUE LAKES BLVD, TWIN FALLS, ID	COUNSELOR WEEK
21325	2/23/2018	\$467.88			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	TENNIS BALLS
21326	2/23/2018	\$110.50	BLAINE CAMPBELL	TWIN FALL, ID	TWIN FALLS COUNTY FAIR AND STAMPEDE	630 ADDISON ACE W STE 1600, TWIN FALLS, ID	FFA DIVIDENDS
21327	2/23/2018	\$984.94			STATE TAX COMMISSION	PO BOX 76 BOISE, ID 83707-0076	JANUARY SALES TAX
21328	2/23/2018	\$100.00	NANCY JONES	TWIN FALL, ID			COACHES MEALS
21329	2/23/2018	\$328.50			IDAHO MOUNTAIN RIVER DIST	850 JOHN ADAMS PARKWAY, IDAHO FALLS	NATIONAL DEBATE TOURNAMENT
21330	2/23/2018	\$2,012.00			TWIN FALLS BOOSTERS	TWIN FALLS, ID	COKE YEARLY DONATION IN OUR ACCOUNT BY MISTAKE
21331	2/23/2018	\$43.13	SHAUN WALKER	TWIN FALL, ID	COSTCO	731 POLE LINE RD, TWIN FALLS, ID	GAS FOR DISTRICT BASKETBALL
21332	2/23/2018	\$84.00	ALLYN REYNOLDS	BUHL, ID	SHILO INN	780 LINSAY BLVD, IDAHO FALLS, ID	LODGING FOR SPORTS MEDICINE CONFERENCE
21332	2/23/2018	\$107.72	ALLYN REYNOLDS	BUHL, ID	VARIOUS VENDORS		MEALS FOR SPORTS MEDICINE CONFERENCE
21332	2/23/2018	\$54.75	ALLYN REYNOLDS	BUHL, ID	VARIOUS VENDORS		GAS FOR SPORTS MEDICINE CONFERENCE
21333	2/23/2018	\$45.96	TONIA BURK	JEROME, ID	PIZZA HUT	1099 BLUE LAKES BLVD, TWIN FALLS, ID	FOOD FOR COACHES MEETING
21333	2/23/2018	\$15.12	TONIA BURK	TWIN FALL, ID	OASIS STOP N GO	506 BLUE LAKES, BLVD, TWIN FALLS, ID	GAS FOR MOWER
21334	2/23/2018	\$54.43	JD DAVIS	TWIN FALL, ID	DOMINOS	TWIN FALLS, ID	PIZZA FOR NEWS LAYOUT
21335	2/23/2018	\$149.99			BEST BUY	TWIN FALL, ID	STEREO RECEIVER BASEBALL INDOOR

21336	2/23/2018	\$110.00	THOMAS BEHM	TWIN FALL, ID	SKI CLUB		REFUND FOR BEN BEHM SKI CLUB
21337	2/23/2018	\$110.00	ELIZABETH MYERS	TWIN FALL, ID	SKI CLUB		REFUND FOR THOMAS MYERS SKI CLUB
21338	2/23/2018	\$55.00	AMY DALOS	TWIN FALL, ID	SKI CLUB		REFUND FOR ETHEN NUTSCH SKI CLUB
21339	2/23/2018	\$55.00	DUSTIN DALOS	TWIN FALL, ID	SKI CLUB		REFUND FOR ETHEN NUTSCH SKI CLUB
21340	2/23/2018	\$110.00	TIM JONES	TWIN FALL, ID	SKI CLUB		REFUND FOR AUSTIN JONES SKI CLUB
21341	2/23/2018	\$75.00	TRISTAN JONES	TWIN FALL, ID	SKI CLUB		REFUND FOR KYLIE JONES SKI CLUB
21342	2/23/2018	\$110.00	SHEILA HAWK	TWIN FALL, ID	SKI CLUB		REFUND FOR KEATON HAWK
21343	2/23/2018	\$1,184.79	JAMES HAYCOCK	TWIN FALL, ID	AMAZON	ONLINE	CAMERA LENSES AND AUDIO ADAPTER FOR GH5
21345	2/23/2018	\$17.39	THOMAS MARTIN	TWIN FALL, ID			REIM ON GARET MARTIN ACTIVITY CARD FOR 1/2 YEAR
Total		\$17,818.21					

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
1808	2/12/2018	\$20.00			Yellow Brick Café	136 Main Avenue N., Twin Falls	
1809	2/12/2018	\$20.00			T.F. Sandwich Co.	128 Main Avenue N, Twin Falls	
1810	2/12/2018	\$12.00			Twin Falls Court House, Public Records	425 Shoshone St. N., Twin Falls	
Total		\$52.00					