

Bickel Elementary							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2026	4/25/2018	\$ 37.44			FRED MEYER	TWIN FALLS, ID	GIFTS FOR STAFF
		\$ 37.44					
BRIDGE ACADEMY							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1274	04/09/18	\$ 57.16	Jim Brown	Hagerman, ID	Pizza Hut	1733 Addison Ave E, Twin Falls, ID 83301	Reimbursement/Pizza for Student Canned Food Drive Incentive
1275	04/09/18	\$ 17.02			Roberto's Mexican Food	275 Blue Lakes Blvd N Twin Falls, Idaho 83301	Staff working breakfast
1276	04/09/18	\$ 36.04	Alyssa Matsuoka	Twin Falls, ID	Little Caesars Pizza	820 Blue Lakes Blvd N, Twin Falls, ID 83301	Reimbursement for Read 180 Pizza Celebration
1277	04/25/18	\$ 26.89			Smith's	1913 Addison Ave E, Twin Falls, ID 83301	Ice and beans for Open House 4/5/2018
1278	04/25/18	\$ 61.48			Lowe's Home Improvement	1350 Blue Lakes Blvd N, Twin Falls, ID 83301	Wood to make dividers for ISATs
1279	04/25/18	\$ 5.30	Burnum, Russ	Buhl, ID	Dollar Tree Stores, Inc.	1147 Filer Avenue, Twin Falls, ID 83301	Items for Open House
		\$ 203.89					
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
5894	4/25/2018	\$ 789.75			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5895	4/25/2018	\$ 775.04	GAYLE BEAN	TWIN FALLS, ID	DESERT SUN TRAVEL	TWIN FALLS, ID	ERROR ON PART OF BPA
5896	4/25/2018	\$ 242.90			COSTCO	TWIN FALLS, ID	SUPPLIES FOR IAAA CONFERENCE/DOOR PRIZE
5897	4/25/2018	\$ 63.66			COSTCO	TWIN FALLS, ID	LAUNDRY SUPPLIES FOR WRESTLING
5898	4/25/2018	\$ 218.05			COSTCO	TWIN FALLS, ID	SUPPLIES FOR DEBATE TOURN

5899	4/25/2018		VOID					???	I THINK IT GOT STUCK TO ANOTHER CHECK
5900	4/25/2018	\$	60.00			IDAHO LIBRARY ASSOCIATION	TWIN FALLS, ID		ILA REGION 4 SPRING CONFERENCE
5901	4/25/2018	\$	54.00			TWIN FALLS CHILD NUTRITION	TWIN FALLS, ID		12 DOZEN COOKIES FOR SENIOR/JR BOARDS-JUDGES
5902	4/25/2018	\$	45.54	MICHELLE	TWIN FALLS, ID	CLUB 93	JACK POT		LUNCHES FOR 3 COACHES @ COACHES CLINIC
5903	4/25/2018	\$	11.70	JAMIE FRANKLIN	TWIN FALLS, ID	LOWE'S	TWIN FALLS, ID		FLOWER POTS FOR FAMILIES IN CRISIS & RECOVERY
5904	4/25/2018	\$	16.98	SHAMBRA UTLEY	TWIN FALLS, ID	MICHAEL'S & LOWE'S	TWIN FALLS, ID		STAMPS FOR TICKET TAKERS & LIGHT BULB FOR OFFICE
5905	4/25/2018	\$	129.98	DARREN VAN HOFWEGEN	TWIN FALLS, ID	CHAMPIONSHIP PRODUCTIONS			COACHING VIDEO FOR BOYS BASKETBALL
5906	4/25/2018	\$	76.92	JEREMY BELLISTON	TWIN FALLS, ID	DOMINO'S & COPY IT	TWIN FALLS, ID		PIZZA FOR ELECTIONS & PROM TICKETS
5907	4/25/2018	\$	600.00	JEREMY BELLISTON	TWIN FALLS, ID	SENIOR TRIP			SENIOR TRIP BREAKFAST - REMAINING BALANCE
5908	4/25/2018	\$	774.61	SHANELL TANICALA	TWIN FALLS, ID	WALKER MOWER & MISC	TWIN FALLS/BOISE		MAINTENANCE ON MOWER & MEALS FOR SOFTBALL TOURN
5909	4/25/2018	\$	175.00	MULUGATA ANDE	TWIN FALLS, ID	SENIOR TRIP	TWIN FALLS, ID		REFUND ON SENIOR TRIP
5910	4/25/2018	\$	175.00	TYRA SCHMIDT	TWIN FALLS, ID	SENIOR TRIP	TWIN FALLS, ID		REFUND ON SENIOR TRIP
5911	4/25/2018	\$	125.00			BOISE RELAYS	BOISE, ID		ENTRY FEE FOR BOISE RELAYS-LAST MINUTE
5912	4/25/2018	\$	-	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5913	4/25/2018	\$	-	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5914	4/25/2018	\$	-	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5915	4/25/2018	\$	-	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED

5916	4/25/2018	\$ -	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5917	4/25/2018	\$ -	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5918	4/25/2018	\$ -	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5919	4/25/2018	\$ -	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5920	4/25/2018	\$ -	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5921	4/25/2018	\$ -	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5922	4/25/2018	\$ -	VOID- ACCIDENTLY PRINTED PO'S					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5923	4/25/2018	\$ 41.76			COSTCO	TWIN FALLS, ID		SUPPLIES FOR THE OFFICE
5924	4/25/2018	\$ 51.15	KASEY TESKE	TWIN FALLS, ID	DOMINO'S PIZZA	TWIN FALLS, ID		PIZZA FOR ESPI'S CLASS
5925	4/25/2018	\$ 627.06			COSTCO	TWIN FALLS, ID		CANDY FOR TESTING
5926	4/25/2018	\$ 96.92	NATHAN HYER	TWIN FALLS, ID	WALMART & THEATRE	TWIN FALLS, ID		SKILLS USA STATE WITH STUDENTS
5927	4/25/2018	\$ 48.12	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID		SUPPLIES/TREATS FOR SENIOR TRIP
5928	4/25/2018	\$ 126.00		TWIN FALLS, ID	CRHS PTSA	TWIN FALLS, ID		DONATION FOR THE LEGACY OF LIBERTY WALL
5929	4/25/2018	\$ 18.00		TWIN FALLS, ID	TWIN FALLS CHILD NUTRITION	TWIN FALLS, ID		4 DOZEN COOKIES
5930	4/25/2018	\$ 52.30	LAURIE HALL	TWIN FALLS, ID	SUB ZERO	BOISE, ID		UNIFIED TEAM TREAT
5931	4/25/2018	\$ 43.82	LIZ MCBRIDE	TWIN FALLS, ID	WINCO	TWIN FALLS, ID		TREATS FOR SENIOR TRIP
5932	4/25/2018	\$ 80.00	AMAYA	TWIN FALLS, ID	REFUND			REFUND FOR SPIRIT PACK-SOFTBALL
5933	4/25/2018	\$ 53.90			DUTCH MILL BULBS INC			DEBATE FUNDRAISER

5934	4/25/2018	\$ 486.70			COSTCO	TWIN FALLS, ID	SUPPLIES FOR WRESTLING BANQUET
5935	4/25/2018	\$ 14.70			DUTCH MILL BULBS INC		DEBATE FUNDRAISER
5936	4/25/2018	\$ 102.22	LESA LONG	TWIN FALLS, ID	JIMMY JOHNS	TWIN FALLS, ID	LUNCH FOR PROCTORS
5937	4/25/2018	\$ 605.62		TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	CANDY FOR TESTING
5938	4/25/2018	\$ 524.66			SALES TAX	BOISE, ID	SALES TAX 3/1/2018 - 3/31/2018
5939	4/25/2018	\$ 101.08	LONNIE AHLQUIST	TWIN FALLS, ID	WALMART/JACKSON'S		FUEL FOR IAAA MEETING
5940	4/25/2018	\$ 181.74	JUSTIN PEHRSON	TWIN FALLS, ID		JACKPOT, NEVADA	MEALS FOR WRESTLING COACHES
5941	4/25/2018	\$ 144.97	BARB DENNEY	TWIN FALLS, ID	JIMMY JOHNS	TWIN FALLS, ID	LUNCH FOR SAT PROCTORS
5942	4/25/2018	\$ 43.64	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	BREAKFAST BARS FOR SAT TESTING
5943	4/25/2018	\$ 60.00	VIDA JAHILI	TWIN FALLS, ID	REFUND		REFUND ON LAGOON TRIP
5944	4/25/2018	\$ 169.57	WENDIE	TWIN FALLS, ID	AMAZON		CLASSROOM EQUIPMENT
5945	4/25/2018	\$ 400.00	JUSTIN PEHRSON	TWIN FALLS, ID	STIPENED	TWIN FALLS, ID	MEAL STIPENED FOR WRESTLING COACHES IN VEGAS
5946	4/25/2018	\$ 27.00		TWIN FALLS, ID	BARB DENNEY	TWIN FALLS, ID	3 DOZEN CINNAMON ROLLS FOR SAT PROCTORS
INTEREST	4/25/2018	\$ (0.21)					
Total		\$ 8,434.85					

Harrison Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3730	4/25/2018	\$ 200.06	SMITH, CATHI	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR TEACHER APPRECIATION & ISAT TESTING
Total		\$ 200.06					

Lincoln Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1924	43199	64.95	PATTERSON, TIFFANY	TWIN FALLS, ID	AMAZON.COM	AMAZON.COM	PURCHASE FOR FUND RAISER
1925	43199	79.5			SANDWICH COMPANY	128 MAIN STREET TWIN FALLS ID 83301	LUNCH FOR TEAM MEETING
1926	43199	86.44			CASH AND CARRY	TWIN FALLS, ID	
1927	43199	80	FLANNARY, BECKY	TWIN FALLS, ID	ALBERTSONS	1221 ADDISON AVE TWIN FALLS ID 83301	PTA DINNER FOR TEACHERS
1928	43199	13.44	BLOXHAM, KRISTEN	TWIN FALLS, ID	WALMART	252 CHENEY DRIVE WEST TWIN FALLS	KINDERGARTEN TREATS
1929	43207	61.92	HONAS,LISA	TWIN FALLS, ID	INSECT LORE	ON-LINE	BUTTERFLIES FOR KINDERGARTEN
1930	43207	29.53			WALMART	252 CHENY DRIVE TWIN FALLS ID 83301	OTTER POPS FOR FUND RAISER
1931	43207	270.3			2T KUSTOMIZED KREATIONZ	TWIN FALLS, ID	SHIRTS FOR LEADERSHIP TEAM
1932	43207	36.02			MAXIES PIZZA	BLUELAKE BLVD TWIN FALLS 83301	PIZZA FOR SECOND GRADE
1933	43207	250			SCOTT SORENSON	473 S. 600 W. OREM UTAH 84058	4TH GRADE MOUNTAIN MAN PRESENTATION
1934	43207	225			ZOO BOISE	BOISE, ID	
1935	43207	85			DISCOVERY CENTER	131 W. MYRTLE STREET BOISE ID 83702	4TH GRADE TO EXPEROENCE SCIENCE
1936	43207	26.58	OLMSTEAD, BETH	TWIN FALLS, ID	ALBERTSONS	1221 ADDISON AVE TWIN FALLS ID 83301	GARBAGE BAGS
1937	43207	200			FIDEL NSHOMBO	BOISE, ID	4TH GRADE REFRUGEE PROGRAM
Total		1508.68					

Morningside Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1361	04/09/18	\$ 70.00			PTCFAST.COM	PTCFAST.COM	SCHEDULING FOR CONFERENCE

1362	04/09/18	\$ 268.20			JIMMY JOHNS	130 BLUE LAKES BLVD TWIN FALLS ID 83301	DINNER FOR STAFF-CONFERENCE
Total		\$ 338.20					

Oregon Trail Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1026	4/25/2018	\$ 211.96	JENNIFER SHIPP	TWIN FALLS, ID	LOWE'S & PIZZA HUT	TWIN FALLS, ID	PAINTING SUPPLIES/LUNCH
1027	4/25/2018	\$ 23.37	RHONDA BRESKE	TWIN FALLS, ID	HOMEDEPOT	TWIN FALLS, ID	CLASS PROJECT SUPPLIES
Total		\$ 235.33					

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19915	04/09/18	\$179.58	MCBRIDE, AMY	TWIN FALLS, ID			REIMBURSEMENT FOR DRAMA MATERIAL
19916	04/09/18	\$42.86			JOANN'S FABRIC	840 BLUE LAKES BLVD N, TWIN FALLS, ID	DRAMA SUPPLIES
19917	04/09/18	\$453.60			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	PAYROLL RELATED COST FOR FEBRUARY 2018 PAYROLL
19918	04/09/18	VOID					VOID
19919	04/09/18	\$196.76			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	DRAMA SUPPLIES
19920	04/09/18	\$120.00			DISTRICT IV MUSIC EDUCATORS	JEROME H.S., 104 TIGER DR, JROME, ID	D4 MIDDLE SCHOOL FESTIVAL PARTICIPATION FEE FOR CHOIR
19921	04/09/18	\$224.85			STATE TAX COMMISSION	PO BOX 76, BOISE, ID	SALES TAX FOR FEBRUARY
19922	04/09/18	\$36.65	PRYDE, KRISTEN	TWIN FALLS, ID			REIMBURSEMENT FOR DRAMA MATERIAL
19923	04/09/18	\$95.00			NASSP	PO BOX 417939, BOSTON, MA 02241-7939	NATIONAL ASSOCIATION OF STUDENT COUNCIL MEMBERSHIP
19924	04/09/18	\$65.00			DISTRICT IV MUSIC EDUCATORS	1218 NORTH COLLEGE RD, TWIN FALLS, ID	D4 MIDDLE SCHOOL SOLO & ENSEMBLE PARTICIPATION FEE FOR CHOIR
19925	04/09/18	\$40.00			IDAHO LIBRARY ASSOCIATION	4911 N SHIRLEY AVE, BOISE, ID 83703	ILA MEMBERSHIP DUES

19926	04/09/18	\$128.93			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	OFFICE SUPPLIES & PIZZA FOR ARACELI HUICOCHEA'S SSC
19927	04/09/18	\$700.00			SOCCERTIME	302 3RD AVE S, TWIN FALLS, ID	SOCCER FIELD INDOOR USAGE - FEB 10, 17, 24, & MAR 3, 2018
19928	04/09/18	\$120.00			DISTRICT IV MUSIC EDUCATORS	JEROME H.S., 104 TIGER DR, JROME, ID	FESTIVAL REGISTRATION FEES - BAND
19929	04/09/18	\$19.90			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	PIZZAS FOR ELA MEETING
19930	04/09/18	\$60.00			DISTRICT IV MUSIC EDUCATORS	JEROME H.S., 104 TIGER DR, JROME, ID	FESTIVAL REGISTRATION FEES - ORCHESTRA
19931	04/25/18	\$361.59	DAHLQUIST, KIM	JEROME, ID			REIMBURSEMENT FOR GIRLS NIGHT OUT & FOOD FOR P/T CONFERENCES
19932	04/25/18	\$90.16			WINCO	1569 BLUE LAKES BLVD N., TWIN FALLS, ID	CHOCOLATE GOLD MEDALLIONS - STUDENT COUNCIL
19933	04/25/18	\$11.15	BOESIGER, CANDACE	TWIN FALLS, ID			REFUND FOR RETURNED BOOK TO THE LIBRARY
19934	04/25/18	\$98.25			TWIN FALLS SANDWICH COMPANY	128 MAIN AVENUE NORTH, TWIN FALLS, ID	LEADER IN ME COACHING LUNCHEON
19935	04/25/18	\$103.60			WINCO	1569 BLUE LAKES BLVD N., TWIN FALLS, ID	6TH GRADE GIRL'S NIGHT OUT - FOOD & SUPPLIES
19936	04/25/18	\$118.39			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	GUM FOR ISAT TESTING & TREATS FOR OFFICE
19937	04/25/18	\$900.61			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	PAYROLL RELATED COST FOR MARCH 2018 PAYROLL
19938	04/25/18	\$205.50			STATE TAX COMMISSION	PO BOX 76, BOISE, ID	SALES TAX FOR MARCH
19939	04/25/18	\$29.73	PACHECO, PAT	TWIN FALLS, ID			REIMBRURSEMENT OF SUPPLIES FOR ERC STUDENTS
19940	04/25/18	\$1,005.80			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	PIZZA FOR TITLE 1 - STEM+A NIGHT
19941	04/25/18	\$50.00			CANYON RIDGE ATHLETICS	300 N COLLEGE ROAD WEST, TWIN FALLS, ID	COACHES IN SERVICE DOOR PRIZES
19942	04/25/18	\$35.00	ANTHONY, RON	BUHL, ID			WRESTLING OFFICIALS COMMISSIONER FEE
19943	04/25/18	\$100.00			LIVELY, KENNY	4185 N 1300 E, BUHL, ID 83316	ASSIGNING FEE 7TH & 8TH FOOTBALL

19944	04/25/18	\$150.00			MCKAY, CHERI	3178 N 3000 E, TWIN FALLS, ID	ASSIGNING FEE 7TH & 8TH VOLLEYBALL
19842 WRITE OFF	04/25/18	-4.71					
		\$5,738.20					

South Hills Middle School

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1077	04/25/18	\$ 150.00			DISTRICT IV MUSIC EDUCATORS	1218 NORTH COLLEGE ROAD W, TWIN FALLS, ID	SOLO AND ENSEMBLE
1078	04/25/18	\$ 253.54	PALMER, DAVID	TWIN FALLS, ID			REIMBURSEMENT FOR SUPPLIES
1079	04/25/18	\$ 64.94			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	INSTRUCTIONAL ROUNDS
1080	04/25/18	\$ 186.59			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS ID	BAD LUNCH DEBT
1081	04/25/18	\$ 24.97	BRYAN, JAY	TWIN FALLS, ID			REIMBURSEMENT FOR SUPPLIES
1082	04/25/18	\$ 75.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS ID	IDLA
1083	04/25/18	\$ 221.54			STATE TAX COMMISSION	BOISE, ID	FEBRUARY TAXES
1084	04/25/18	\$ 344.30			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1085	04/25/18	\$ 26.09	TELLO, JASMIN	TWIN FALLS, ID			REIMBURSEMENT FOR SUPPLIES
1086	04/25/18	\$ 48.14	STRAUB, KALLI	TWIN FALLS, ID			REIMBURSEMENT FOR SUPPLIES
1087	04/25/18	\$ 571.01			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS ID	MARCH PAYROLL
1088	04/25/18	\$ 84.64			STATE TAX COMMISSION	BOISE, ID	MARCH TAXES
1089	04/25/18	\$ 56.53	STRAUB, KALLI	TWIN FALLS, ID			REIMBURSEMENT FOR SUPPLIES
1090	04/25/18	\$ 120.00			DISTRICT IV MUSIC EDUCATORS	104 TIGER DR, JEROME, ID	FESTIVAL BAND/CHOIR
Total		\$ 2,227.29					

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
21380	04/09/18	\$ 45.24			Postmaster	Twin Falls, ID	Postage for Senior Class
23181	04/09/18	\$ 64.47	Matt Harr	Twin Falls, ID	Wingers	Mountain Home, Idaho	Reimb: coaches dinner at State
23182	04/09/18	\$ 1,737.73			TFSD	201 Main Ave West, Twin Falls, ID	Extra payroll for March 2018- athletics
23183	04/25/18	\$ 767.86			Idaho State Tax Commission	PO Box 76, Boise, ID 83707	March sales tax
23184	04/25/18	\$ 280.00	Matilde Phinheiro	Twin Falls, ID			refund ski club- self
23185	04/25/18	\$ 110.00	Jim Faulker	Twin Falls, ID			refund ski club- Hunter Faulkner
23186	04/25/18	void					void
23187	04/25/18	\$ 375.00			Magic Valley Shriners	Twin Falls, ID	donation for football players playing in the shriners football game
23188	04/25/18	\$ 50.54	Christy Putman	Twin Falls, ID	Sub Zero Ice Cream	1575 N Milwaukee St. Boise, ID	Ice cream for unified sports students
21389	04/25/18	\$ 31.98			Costco	731 Pole Line Rd, Twin Falls, ID	supplies for Facultyroom
21390	04/25/18	\$ 40.00	Kenzie Reese	Twin Falls, ID			senior trip refund for not attending
21391	04/25/18	\$ 40.00	Isaac Limas	Twin Falls, ID			senior trip refund for not attending
21392	04/25/18	\$ 50.00	Tamara Cooper	Twin Falls, ID			senior trip refund for Chaperone
21393	04/25/18	\$ 50.00	Cherry Willie	Twin Falls, ID			senior trip refund for Chaperone
21394	04/25/18	\$ 97.44	Ashley Moretti	Twin Falls, ID	Oasis Stop N' Go	506 Blue Lakes, Blvd, Twin Falls, Id 83301	Fuel for Science Olympiad in Boise
21395	04/25/18	\$ 302.98	Ann Vogt	Twin Falls, ID	Twin Falls High School	1615 Filer Ave, Twin Falls, ID	Coaching Staff Uniforms
21395	04/25/18	\$ 25.00	Ann Vogt	Twin Falls, ID	Magic Valley YMCA	1751 Elizabeth Blvd, Twin Falls, ID	Rental for Tennis Practice
21396	04/25/18	\$ 25.00	Ann Vogt	Twin Falls, ID	Magic Valley YMCA	1751 Elizabeth Blvd, Twin Falls, ID	Rental for Tennis Practice
21397	04/25/18	\$ 71.00	Carrie Ploss	Twin Falls, ID	Alcatraz	Pier 33 Suite 200 SanFranciso, CA	2 adult tickets- senior trip

21398	04/25/18	\$ 123.86	Lucy Murphy	Twin Falls, ID	Kiwanis International	3636 Woodview Trace, Indianapolis, IN	chords for graduation - key club
21399	04/25/18	\$ 195.00			Herrett Center	CSI Planetarium	Science students to Planetarium with Moretti
Total		\$ 4,483.10					

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
1815	4/9/2018	\$20.00			Buffalo Wild Wings	1239 Pole Line Road East, Twin Falls	Employee Certificates
1816	4/9/2018	\$20.00			Idaho Joe's	598 Blue Lakes Blvd. N., Twin Falls	Employee Certificates
		\$40.00					