

BICKEL ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2027	06/11/18	\$ 71.41	MAGIE WRIGHT	TWIN FALLS, ID	MISC STORES	TWIN FALLS, ID	REIMBURSE FOR BOOKS & SUPPLIES FOR LIBRARY
2028	06/11/18	\$ 128.00	AMANDA SPENCER	TWIN FALLS, ID	ZOO BOISE/DISCOVERY CENTER	BOISE, ID	BOISE FIELD TRIP
2029	06/11/18	\$ 160.70	TINA TARCHIONE	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	PARTY SUPPLIES
TOTAL		\$ 360.11					

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
6005	06/11/18	\$ 59.96	COSTCO	TWIN FALLS, ID	TIFFANY JORDAN	TWIN FALLS, ID	16X20 ALL STATE POSTERS
6006	06/11/18	\$ 159.98	NORMA JOHNSON	TWIN FALLS, ID	AMAZON		STANDING DESK AND EXERCISE BALL
6007	06/11/18	\$ 225.00			TODD JENSEN/MHGGB	MURTAUGH, ID	GIRLS BASKETBALL TOURN
6008	06/11/18	\$ 300.00	LONNIE AHLQUIST	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	COACHES IN SERVICE DOOR PRIZES
6009	06/11/18	\$ 43.53	CHAR NELSON	BELLEVUE, ID	WALMART	TWIN FALLS, ID	THANK YOU TREATS FOR TA'S
6010	06/11/18	\$ 45.46	BILL HICKS	TWIN FALLS, ID	CAFÉ RIO	TWIN FALLS, ID	LUNCH FOR POLICE WEEK
6011	06/11/18	\$ 325.56	LAURIE HALL	TWIN FALLS, ID	DEPOT GRILL	TWIN FALLS, ID	STUDENT LIFE EXPERIENCES
6012	06/11/18	\$ 281.65	SCOTT THOMPSON	TWIN FALLS. ID	APPLEBEE'S		STATE SOFTBALL TOURN
6013	06/11/18	\$ 129.47	BARB DENNEY	TWIN FALLS. ID	MISC PLACES	TWIN FALLS, ID	COLLEGE & CAREER, CSI & AP
6014	06/11/18	\$ 92.90	CLAUDIA PEREDEZ	TWIN FALLS. ID	MISC PLACES	TWIN FALLS, ID	FHLA SENIOR SEND OFF DINNER
6015	06/11/18	\$ 1,125.00			RSMS TRACK	TWIN FALLS, ID	CAR RAFFLE TICKETS SALES FOR RSMS TRACK
6016	06/11/18	\$ 60.00	STEPHANIE ANDERSON	TWIN FALLS. ID	REFUND	TWIN FALLS, ID	REFUND FOR BAND LAGOON TRIP
6017	06/11/18	\$ 188.18	CANYON CREST DINING	TWIN FALLS. ID	KASEY TESKE	TWIN FALLS, ID	BLT LEADERSHIP LUNCH
6018	06/11/18	\$ 225.00			LADY BRUIN BASKETBALL	TWIN FALLS. ID	ENTRY FEE 8TH ANNUAL SUMMER TOURN
6019	06/11/18	\$ 225.00			LADY BRUIN BASKETBALL	TWIN FALLS. ID	ENTRY FEE 8TH ANNUAL SUMMER TOURN
6020	06/11/18	\$ 1,678.47			TF SCHOOL DIST #411	TWIN FALLS. ID	PAYROLL RELATED COSTS MAY 2018

1947	6/11/2018	\$ 47.00	STEVENS, CAROLTTA	TWIN FALLS, ID	COSTCO	731 POLELINE ROAD EAST	TEACHER APPRTIATION BREAKFAST MUFFINS
1948	6/11/2018	\$ 184.13	STEVENS, CAROLTTA	TWIN FALLS, ID	WALMART	252 CHENEY DRIVE WEST	TEACHER APPRETIACION WEEK
1949	6/11/2018	\$ 100.42			CASH AND CARRY	1777 CANYON CREST DRIVE	TEACHER POT LUCK FOR CELEBRATION
1950	6/11/2018	\$ 70.95			FRED MEYER	705 BLUELAKES BLVD NORTH	BAGS FOR THE NEW COMMER PARENTS
1951	6/11/2018	\$ 55.44			MICHAELS	1988 BRIDGEVIEW BLVD	BAGS FOR THE NEW COMMER PARENTS
TOTAL		\$ 457.94					

MAGIC VALLEY HIGH SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1155	06/11/18	\$ 119.09					ROBOTICS FUNDRAISER
1156	06/11/18	\$ 36.79			STATE TAX COMMISSION	BOISE, ID	SALES TAX
1157	06/11/18	\$ 136.00			BLT	TWIN FALLS, ID	SCHOOL SHIRTS
1158	06/11/18	\$ 93.73	ANNE PETERSON	TWIN FALLS, IDAHO	MISC STORES	TWIN FALLS, ID	SENIOR PARTY SUPPLIES
1159	06/11/18	\$ 80.52	ANNE PETERSON	TWIN FALLS, IDAHO	COSTCO	TWIN FALLS, ID	CAKES FOR GRADUATION
1160	06/11/18	\$ 120.76	AMY ROTHWEILER	TWIN FALLS, IDAHO	MISC STORES	TWIN FALLS, ID	GRADUATON SUPPLIES
1161	06/11/18	\$ 84.38	ANNE PETERSON	TWIN FALLS, IDAHO	PIZZA	TWIN FALLS, ID	PIZZA FOR SENIOR PARTY
1162	06/11/18	\$ 250.00			CSI	TWIN FALLS, ID	RENTAL
1131 ADJ	06/11/18	\$ (247.82)					
TOTAL		\$ 673.45					

MORNINGSIDE ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1364	06/11/18	\$ 88.00			DISCOVERY CENTER	131 W. MYRTLE STREE BOISE ID 83702	4TH GRADE TO EXPERIENCE SCIENCE
1365	06/11/18	\$ 18.35			SMITHS	1913 ADDISON AVE TWIN FALLS 83301	SUPPLIES FOR PIZZA PARTY
TOTAL		\$ 106.35					
O'LEARY MIDDLE SCHOOL							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9304	06/11/18	\$ 141.00			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	April Sales Tax
9305	06/11/18	\$ 338.19			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	April Payroll
9306	06/11/18	\$ 184.00			Bridge Street Coffee	465 Boxwood Ct. Twin Falls, Id. 83301	Teacher Appreciation drink
9307	06/11/18	\$ 223.00	Plew, David and Olivia	Twin Falls, ID			For stolen Ski Equipment
9308	06/11/18	\$ 37.10	Wadsworth, Andrew	Twin Falls, ID			Refund yearbook
9309	06/11/18	\$ 54.99	Ward, Brian	Twin Falls, ID			Refund Math book
9310	06/11/18	\$ 26.50	Thomson, Ashley	Twin Falls, ID			Refund track jersey
9311	06/11/18	\$ 726.11			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	May Payroll
9312	06/11/18	\$ 199.77			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	May Sales Tax
9313	06/11/18	\$ 394.93			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	School Lunch Bad Debt
9314	06/11/18	\$ 375.00			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	IDLA FEES
TOTAL		\$ 2,700.59					

OREGON TRAIL ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1031	06/11/18	\$ 53.00			MASON'S TROPHIES	TWIN FALLS, IDAHO	MEDALS/RIBBIONS 2ND GRADE MINUTE MATH
1032		VOID					
1033	06/11/18	\$ 425.00			BIG FATTY'S BBA	TWIN FALLS, IDAHO	YEAR END CELEBRATION
1034	06/11/18				INTEGRATED TECHNOLOGIES	TWIN FALLS, IDAHO	MASTERS FOR DUPLO MACHINE
TOTAL		\$ 478.00					

PERRINE ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2930	06/11/18	\$ 276.00			NAT SOO PAH	HOLLISTER, IDAHO	5TH GRADE FIELD TRIP
2939	06/11/18	\$ 50.00			STRICKER RANCH	HANSEN, IDAHO	4TH GRADE FIELD TRIP
TOTAL		\$ 326.00					

PILLAR FALLS ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1005	6/11/2018	\$ 2.55			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	SCHOOL LUNCH BAD DEBT
TOTAL		\$ 2.55					

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19956	06/11/18	\$ 86.00			TWIN FALLS SANDWHICH CO.	128 MAIN AVE NORTH, TWIN FALLS	LEADER IN ME PD
19957	06/11/18	\$ 178.54			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS	BAD LUNCH DEBT

19958	06/11/18	\$ 75.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS	IDLA
19959	06/11/18	\$ 150.99			ZURCHERS	1605 EAST BLUE LAKES, TWIN FALLS	SUPPLIES FOR BLOCK PARTY
19960	06/11/18	\$ 62.57			WINCO FOODS	1569 BLUE LAKES, TWIN FALLS	SUPPLIES FOR BLOCK PARTY
19961	06/11/18	\$ 489.00			NAT-SOO-PAH	2738 E 2400 N, TWIN FALLS	6TH GRADE FIELD TRIP - SWIMMING
19962	06/11/18	\$ 379.00			1000 SPRINGS RESORT	18734 US-30 SCENIC, HAGERMAN ID 83332	7TH GRADE FIELD TRIP - SWIMMING
19963	06/11/18	\$ 576.00			COATES CATERING	361 SALMON ST E, SALMON ID 83332	7TH GRADE FIELD TRIP LUNCHES
19964	06/11/18	\$ 22.87	KIM DAHLQUIST	TWIN FALLS, ID			REIMBURSEMENT FOR BLOCK PARTY SUPPLIES
19965	06/11/18	\$ 185.00			TWIN FALLS BOUNCE HOUSE	708 LOCUST ST, KIMBERLY ID 83341	BOUNCE HOUSE FOR BLOCK PARTY
19966	06/11/18	\$ 194.39			COSTCO	731 POLELINE ROAD, TWIN FALLS	STAFF YEAR END PARTY
19967	06/11/18	\$ 354.80			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS	MAY PAYROLL RELATED COSTS
19968	06/11/18	\$ 100.00			ELEVATION 486	195 RIVER VISTA PLACE	OFFICE LUNCHEON
19969	06/11/18	\$ 219.92			LOWES	1350 BLUE LAKES BLVD, TWIN FALLS	OFFICE SUPPLIES
19970	06/11/18	\$ 30.00	ALMA TYREE	TWIN FALLS, ID			REFUND FOR DRAMA SLC FIELD TRIP
19971	06/11/18	\$ 358.29			STATE TAX COMMISSSION	P.O. BOX 76, BOISE ID 83707-0076	MAY 2018 TAXES
19972	06/11/18	\$ 25.20			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS	BAD LUNCH DEBT
TOTAL		\$ 3,487.57					

ROCK CREEK ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1031	06/11/18	\$ 276.49	REBECCA AUSTIN	TWIN FALLS, ID	COSTCO/REDBOX	TWIN FALLS, ID	VOLUNTEER GIFTS
1031	06/20/18	\$ 116.47			CASH & CARRY	TWIN FALLS, ID	POPCORN CARNIVAL
TOTAL		\$ 392.96					

SAWTOOTH ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1531	06/20/18	\$ 21.18			LOWE'S	TWIN FALLS, ID	LOCKS FOR CHROME BOOK CART
1532	06/20/18	\$ 91.92			WINCO	TWIN FALLS, ID	JOLLY RANCHERS FOR ISAT TESTING
1533	06/20/18	\$ 70.00	MICKEY COMBS		PT CONFENENCE		SCHEDULING SOFTWARE SUBSCRIPTION
1534	06/20/18	\$ 58.31			WINCO	TWIN FALLS, ID	JOLLY RANCHERS FOR ISAT TESTING
1535	06/20/18	\$ 66.76			KURT'S PHARMACY GREEHOUSE	TWIN FALLS, ID	VOLUNTEERS GIFTS
1536	06/20/18	\$ 52.00			FRIEDNDS OF STRICKER	TWIN FALLS, ID	4TH GRADE FIELD TRIP
1537	06/230/18	\$ 7.40			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	SCHOOL LUNCH BAD DEBT
TOTAL		\$ 367.57					

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
21438	6/11/2018	100.00			CSI and Kami Withers	315 Falls Ave E, Twin Falls, ID 83301	Scholarship from KMVT-TV
21439	6/11/2018	15.00	Haroon Rashid	Twin Falls ID			returned lost Library books
21440	6/11/2018	52.00	Susan Jahns	Twin Falls, ID			refund yearbook for year 2017-2018
21441	6/11/2018	74.01	Todd Jones	Twin Falls, ID	Oasis Stop N' Go	3197 Kimberly RD, Twin Falls, ID	reim: fuel for scouting softball
21442	6/11/2018	500.00			Highland Girls Basketball	1800 Bench Road, Twin Falls, ID	2 Teams at Highland Shoot out
21443	6/11/2018	52.00	Susan Jahns	Twin Falls, ID			refund yearbook for year 2016-2017

21444	6/11/2018	10.47	Cassandra Merkley	Twin Falls, ID	Oasis Stop N' Go	506 Blue Lakes Blvd, Twin Falls, ID	reim: fuel for State track
21444	6/11/2018	26.94	Cassandra Merkley	Twin Falls, ID	Pilot	1050 Highway 20, Mtn Home, ID 83647	reim: fuel for State track
21445	6/11/2018	2,390.48	James Haycock	Twin Falls, ID	Best Western- Oregon	Oregon	reimb: oregon Shakespeare Senior Trip
21446	6/11/2018	313.63	Shawna Volle	Twin Falls, ID	Red Robin	211 West Park Center Blvd, Boise, ID	reim: Lunch for Unified Track Athletes
21447	6/11/2018	60.32	Mike Sato	Twin Falls, ID	United Oil	1992 E Kimberly, Twin Falls, ID	REIM: Fuel Tennis
21447	6/11/2018	28.29	Mike Sato	Twin Falls, ID	Smith's	Twin Falls, ID 83301	REIM: Fuel Tennis
21447	6/11/2018	48.80	Mike Sato	Twin Falls, ID	Maverik	7333 Unstick RD, Boise, ID 83704	REIM: Fuel Tennis
21448	6/11/2018	750.00			CRHS Student Council	300 N College RD W, Twin Fall, ID	Redistribute from Donation to Student Council Divided by Schools
21449	6/11/2018	750.00			Filer High School Student Council	3915 Wildcat Way #2300 E, Filer, ID 83328	Redistribute from Donation to Student Council Divided by Schools
21450	6/11/2018	345.00			Twin Falls High School- Deca	1615 Filer Ave E, Twin Falls, ID	Bruin Bucks to Deca Store
21451	6/11/2018	56.00	Carrie Ploss	Twin Falls, ID	Point Campground	Recreation .gov	Student Leadership Retreat
21452	6/11/2018	58.53	Christy Putman	Twin Falls, ID	Winco Foods	1569 Blue Lakes Blvd N, Twin Falls, ID	Breakfast for Unified Sports
21453	6/11/2018	1,000.00			Buhl Basketball	Buhl High School, Buhl, ID	4 Team Entry Fees for Tournament
21454	6/11/2018	350.00			College of Idaho Basketvall	Caldwell, ID	Team Camp Fee
21455	6/11/2018	700.00			Rocky Mountain Basketball	5450 N Lindon Rd, Meridian ID	2 team Basketball Camp Fees
21456	6/11/2018	50.00	Bennett Baiamonte	Twin Falls, ID			Refund- History Textbook found
21457	6/11/2018	952.22			Wounded Warrior Foundation		Donation from T-shirts sold
21458	6/11/2018	48.18	Tim Stadelmire	Twin Falls, ID	Maverik	883 Blue Lakes Blve, Twin Falls, ID 83301	REIM: fuel for scouting baseball
21459	6/11/2018	30.00	Ryan Nesmith	Twin Falls, ID	Café Rio	835 Blue Lakes Blvd, Twin Falls, ID 83301	REIM: gift cards for Teachers

21460	6/11/2018	4,792.15			Twin Falls School District	201 Main Ave W, Twin Falls, ID 83301	Related costs for May Payroll 2018
21461	6/11/2018	85.50			The UPS Store	148 Blue Lake Blvd, Twin Falls, ID 83301	Boxes for Textbooks sent out for rebinding
21462	6/11/2018	437.00			ISU Women's Basketball	921 South 8th St. Stop 8173, Pocatell, ID	Dorms for overnight Team Camp
21463	6/11/2018	221.89	Harr, Matt	Twin Falls, ID	Alaska Airlines	PO Box 68900-SEASM, Seattle, WA 98168-09010	Gonzaga Team Camp
21464	6/11/2018	50.00	Rose, Lidia	Twin Falls, ID			refund for returned geography book, Breeana Rose
21465	6/11/2018	85.00	Carrie Ploss	Jerome, ID	Valley Creek Lodge	1060 Eva Falls Ave, Stanley, ID 832378	Bus Driver Lodging for Student Leadership Retreat
21465	6/11/2018	256.72	Carrie Ploss	Jerome, ID	Fred Meyers	705 Blue Lakes Blvd N, Twin Falls, ID 83301	Groceries and camping supplies for Student Leadership Retreat
21465	6/11/2018	486.00	Carrie Ploss	Jerome, ID	Red Fish Lodge	401 Redfish Lodge Rd, Stanley, ID 83278	Bike rental and Ferry Shuttle for Student Leadership Retreat
21466	6/11/2018	1,721.04			Idaho State Tax Commission	PO Box 76, Boise, ID 83707-0076	Sales Tax for May
21467	6/11/2018	1,984.70			Twin Falls School District	201 Main Ave W, Twin Falls, ID 83301	999- lunch accout
21467	6/11/2018	600.00			Twin Falls School District	201 Main Ave W, Twin Falls, ID 83301	289- IDLA
21467	6/11/2018	1,160.00			Twin Falls School District	201 Main Ave W, Twin Falls, ID 83301	710-Drivers Ed
21468	6/11/2018	81.34	Laurie Rierson	Twin Falls, ID	Office Depot	Twin Falls, ID	REIM: Sport Certificates, Receipts
21469	6/11/2018	1,192.00			St. Lukes MSTI	Twin Falls, ID 83301	Donation from Joeylyn Carr's Senior Project
21470	6/28/2018	71.00	Carrie Ploss	Jerome, ID	Alcatraz Tours	San Francisco, Ca	REIM: 2 Alcatraz tickets for senior trip
TOTAL		21,986.21					

TWIN FALLS SCHOOL DISTRICT

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1818	6/20/2018	\$ 200.00			Twin Falls County Parks and Rec.	1234 Highland Ave. East, Twin Falls	Pavilion Reserve Deposit
1819	6/20/2018	\$ 66.39			Albertson's	1221 Addison Ave. East, Twin Falls	Supplies for Negotiations
1820	6/20/2018	\$ 20.00			Slice Pizza	132 Main Ave. N., Twin Falls	Employee Certificates
1821	6/20/2018	\$ 20.00			Prasai's	428 2nd Ave. E., Twin Falls	Employee Certificates
1822	6/20/2018	\$ 102.00			Twin Falls Education Association	808 Eastland Drive Suite C, Twin Falls	Retiree Reception Breakfast
1823	6/20/2018	Voided			Voiced		
1824	6/20/2018	\$ 78.27			Smith's	1913 Addison Ave. Twin Falls	Supplies, Retiree Reception
1825	6/20/2018	\$ 23.00			Dollar Tree	1147 Filer Ave. E., Twin Falls	Supplies, Retiree Reception
TOTAL		\$ 509.66					