

BRIDGE ACADEMY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1280	05/14/18	\$ 32.73			Janitzio Mexican Restaurant	2096 Kimberly Rd., Twin Falls, ID 83301	Dr. Brown had lunch with Harmony/TFVS staff
1281	05/14/18	\$ 30.80			TFSD #411	201 Main Avenue West, Twin Falls, ID 83301	Bad Lunch Debt
TOTAL		\$ 63.53					

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
5947	05/14/18	\$ 288.80			CANYON CREST DINING	TWIN FALLS, ID	ADMINISTRATIVE PROFESSIONAL DAY LUNCH
5948	05/14/18	\$ 121.28			COSTCO	TWIN FALLS, ID	FOOD/SNACKS FOR TIGER GRIZZ MEET
5949	05/14/18	\$ 30.00	BEN BENOIT	TWIN FALLS, ID	DICKS SPORTING GOODS	TWIN FALLS, ID	QUEST CANOPY FOR TIGER GRIZZ MEET
5950	05/14/18	\$ 120.00			SKYLINE HIGH SCHOOL	IDAHO FALLS, ID	ENTRY FEE FOR TIGER INVITE
5951	05/14/18	\$ 120.92	KIMBERLY ALLEN	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	ACHIEVE 3000 REWARD PARTY
5952	05/14/18	\$ 272.17	GAYLE BEAN	TWIN FALLS, ID	CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE HAWK SHOP/BPA
5953	05/14/18	\$ 861.76	LILLIAN NELSON	TWIN FALLS, ID	OLIVE GARDEN	TWIN FALLS, ID	DINNER STATE CONFERENCE
5954	05/14/18	\$ 238.50	SUE NELSON	TWIN FALLS, ID	LOWE'S	TWIN FALLS, ID	STONES FOR WALKING PATH FOR LEADERSHIP PROJECT
5955	05/14/18	\$ 10.00	BARB DENNEY	TWIN FALLS, ID	KFC	TWIN FALLS, ID	LUNCH FOR SUPERVISOR SAT TESTING
5956	05/14/18	\$ 45.93	SHANELL TANICALA	TWIN FALLS, ID	JOANN/DOLLAR TREE	TWIN FALLS, ID	CANCER AWARENESS PROJECT
5957	05/14/18	\$ 28.32	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	MINI DONUTS FOR STAFF
5958	05/14/18	\$ 1,146.68			COMFORT INN LAYTON	LAYTON, UT	CRHS CHOIR STUDENTS-LAGOON TRIP
5959	05/14/18	VOID					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED

5960	05/14/18	VOID				TWIN FALLS, ID	FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5961	05/14/18	VOID					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5962	05/14/18	VOID					FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5963	05/14/18	VOID				TWIN FALLS, ID	FORGOT I HAD EXTRA CHECKS IN MY PRINTER-GOT SIDE TRACKED
5964	05/14/18	\$ 214.31			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5965	05/14/18	\$ 301.93			CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5966	05/14/18	\$ 20.00	KYLER ALLEN	TWIN FALLS, ID		TWIN FALLS, ID	REFUND FOR SENIOR ALL NIGHT PARTY
5967	05/14/18	\$ 100.00	ELISE MITCHELL	TWIN FALLS, ID	BLACK BEAR DINER	TWIN FALLS, ID	COUNSELORS TOOK ADMIN OUT FOR LUNCH FOR ADMIN DAY!
5968	05/14/18	\$ 1,504.75			CINEMA WEST	TWIN FALLS, ID	SENIOR MOVIE
5969	05/14/18	\$ 30.00	STEPHANIE ZAMBRANO	TWIN FALLS, ID			REFUND FOR CHOIR LAGOON TRIP-OVER PAID
5970	05/14/18	\$ 83.75			TWIN FALLS CHILD NUTRITION	TWIN FALLS, ID	EVERY 15 MIN LUNCHES
5971	05/14/18	\$ 365.91	JUSTIN PEHRSON	TWIN FALLS, ID		LAS VEGAS , NV	US OPEN COACHING CLINIC
5972	05/14/18	\$ 48.00	DAVE SLOTTEN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	FUEL FOR LAWN MOWER
5973	05/14/18	\$ 215.91	LAURIE HALL	TWIN FALLS, ID	CASH & CARRY/WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5974	05/14/18	\$ 328.11	GAYLE BEAN	TWIN FALLS, ID	CASH & CARRY	TWIN FALLS, ID	BPA HAWK SHOP & YEAR END BBQ
5975	05/14/18	\$ 33.79	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	TREATS FOR LEADERSHIP
5976	05/14/18	\$ 764.08			TWIN FALLS SCHOOLD DIST	TWIN FALLS, ID	PAYROLL FOR MARCH & APRIL 2018
5977	05/14/18	\$ 168.00			HERRETTE CENTER	TWIN FALLS, ID	9TH GRADE FIELD TRIP-MOVIE
5978	05/14/18	\$ 7.80			TWIN FALLS CHILD NUTRITION	TWIN FALLS, ID	CASSANDRA DIDN'T DO THE MATH RIGHT
5979	05/14/18	\$ 24.00	CHARLY BARTLETT	TWIN FALLS, ID		TWIN FALLS, ID	REFUND FOR SENIOR BANQUET & MOVIE
5980	05/14/18	\$ 205.72	SHANELL TANICALA	TWIN FALLS, ID	LOWE'S & HOME DEPOT	TWIN FALLS, ID	SUPPLIES & SENIOR GIFTS
5981	05/14/18	\$ 65.60	MATTHEW ALEXANDER	TWIN FALLS, ID	KNEADERS	TWIN FALLS, ID	APPRECIATION LUNCH FOR DOL & SEIDO

5982	05/14/18	\$ 73.30	LONNIE AHLQUIST	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	FUEL FOR GAMES & UTILITY VEHICLE
5983	05/25/18	\$ 927.86			COSTCO	TWIN FALLS, ID	SENIOR ALL NIGHT PARTY-PRIZES
5984	05/25/18	\$ 70.76			COSTCO	TWIN FALLS, ID	GIFT FOR ACEDMIC BANQUET
5985	05/25/18	\$ 106.36			COSTCO	TWIN FALLS, ID	SUPPLIES FOR STATE TRACK
5986	05/25/18	\$ 69.04	HEATHER BENIOT	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	SENIOR ALL NIGHT PARTY-PRIZES (OVERAGE ON PO)
5987	05/25/18	\$ 500.00	SHANELL TANICALA	TWIN FALLS, ID	MISC PLACES		FOOD MONEY FOR STATE
5988	05/25/18	\$ 300.00	BEN BENOIT	TWIN FALLS, ID	PAPA JOHNS	BOISE, ID	DINNER FOR STATE
5989	05/25/18	\$ 63.28			COSTCO	TWIN FALLS, ID	FOOD FOR ST. COUNCIL BBQ
5990	05/25/18	\$ 24.90	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SENIOR ITEMS & DONUTS
5991	05/25/18	\$ 1,102.65			STATE TAX COMMISSION	BOISE, ID	SALES TAX 4/1/2018 - 4/30/2018
5992	05/25/18	VOID					REFUND & THEN DECIDED TO DONATE TO MUSIC CLASS
5993	05/25/18	\$ 46.73	MATTHEW ALEXANDER	TWIN FALLS, ID	AMAZON		REPLACEMENT GAME FOR COUNSELORS
5994	05/25/18	\$ 166.45	KIM ALLEN	TWIN FALLS, ID	LOWE'S & TACO JOHNS	TWIN FALLS, ID	RETIREMENT GIFT
5995	05/25/18	\$ 17.35	LESA LONG	TWIN FALLS, ID	JIMMY JOHNS	TWIN FALLS, ID	SUMMER SCHOOL LUNCH MEETING
5996	05/25/18	\$ 638.94	SEAN STANDLEY	TWIN FALLS, ID			MEALS, PRACTICE ROUNDS, FUEL
5997	05/25/18	\$ 666.61	MIKE GEMAR	TWIN FALLS, ID			MILEAGE
5998	05/25/18	\$ 92.85			COSTCO	TWIN FALLS, ID	SUPPLIES FOR FCCLA
5999	05/25/18	\$ 18.99			COSTCO	TWIN FALLS, ID	SUPPLIES FOR EJ TREATS
6000	05/25/18	\$ 168.76			COSTCO	TWIN FALLS, ID	PIZZA FOR 2018 GRADUATES PRACTICE
6001	05/25/18	\$ 160.00			PIZZA PIE CAFÉ	TWIN FALLS, ID	SENIOR ALL NIGHT PARTY
6002	05/25/18	\$ 119.98			ALBERTSON'S	TWIN FALLS, ID	FRIED CHICKEN FOR YEAR END/RETIREMENT LUNCH
6003	05/25/18	\$ 2,000.00			JUMPTIME	TWIN FALLS, ID	2018 SENIOR ALL NIGHT PARTY
6004	05/25/18	\$ 50.00			ROCK CREEK	TWIN FALLS, ID	GRADUATION SPEAKER GIFT
5966 ADJ	05/25/18	\$ (20.00)					
TOTAL		\$ 15,130.83					

HARRISON ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3731	05/25/18	\$ 179.90	ARDITO, MELISSA		CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR TEACHER APPRECIATION WEEK
3732	05/25/18	\$ 128.00	SMITH, CATHI		TWIN FALLS CITY POOL	TWIN FALLS, ID	2ND GR SWIM DAY
TOTAL		\$ 307.90					

LINCOLN ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1938	05/25/18	\$ 100.00			Twin Falls County Extension Office	Twin Falls, ID	Supplies
1939	05/25/18	\$ 65.98	Tiffany Patterson	Twin Falls, ID	Fred Meyer	Twin Falls, ID	Class Room Supplies
1940	05/25/18	\$ 91.78	Tracy Underwood	Twin Falls, ID	Amazon		Misc Supplies
1941	05/25/18	\$ 120.00			Gemstone Climbing	Twin Falls, ID	Field Trip
1942	05/25/18	\$ 17.16	Lisa Homas	Twin Falls, ID	Walgreens	Twin Falls, ID	Class Room Supplies
1943	05/25/18	\$ 19.94	ingred Melendez	Twin Falls, ID	Fred Meyer	Twin Falls, ID	Class Room Supplies
1944	05/25/18	\$ 27.93	ingred Melendez	Twin Falls, ID	Walmart	Twin Falls, ID	Class Room Supplies
1945	05/25/18	\$ 72.75			Fred Meyer	Twin Falls, ID	Kindergarten supplies
1946	05/25/18	void					
1932 Adj	05/25/18	\$ (0.02)					
TOTAL		\$ 515.52					

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
9278	05/14/18	\$ 744.63			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	Extra Duty Staff
9279	05/14/18	\$ 75.00			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	IDLA FEES

9280	05/14/18	\$ 153.66			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	January Sales Tax
9281	05/14/18	\$ 572.69			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	Extra Duty Staff
9282	05/14/18	\$ 186.82			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	February Sales Tax
9283	05/14/18	\$ 30.00	Steinacker, Richard	Twin Falls, ID			partial ski club refund
9284	05/14/18	\$ 30.00	Humphreys, Todd	Twin Falls, ID			partial ski club refund
9285	05/14/18	\$ 30.00	Klundt, Meggan	Twin Falls, ID			partial ski club refund
9286	05/14/18	\$ 30.00	Martin, John	Twin Falls, ID			partial ski club refund
9287	05/14/18	\$ 30.00	Dunn, James	Twin Falls, ID			partial ski club refund
9288	05/14/18	\$ 30.00	Smith, Trevor	Twin Falls, ID			partial ski club refund
9289	05/14/18	\$ 30.00	Welch, Nathan	Twin Falls, ID			partial ski club refund
9290	05/14/18	\$ 30.00	Bell, Shawn	Twin Falls, ID			partial ski club refund
9291	05/14/18	\$ 30.00	Stout, Greg	Twin Falls, ID			partial ski club refund
9292	05/14/18	\$ 30.00	Durham, Michelle	Twin Falls, ID			partial ski club refund
9293	05/14/18	\$ 30.00	Pulido, Jaime	Twin Falls, ID			partial ski club refund
9294	05/14/18	\$ 30.00	Moore, Stephanie	Twin Falls, ID			partial ski club refund
9295	05/14/18	\$ 30.00	Warth, Darren	Twin Falls, ID			partial ski club refund
9296	05/14/18	\$ 30.00	Hatem, Luma Majid	Twin Falls, ID			partial ski club refund
9297	05/14/18	\$ 30.00	Newton, TJ	Twin Falls, ID			partial ski club refund
9298	05/14/18	\$ 12.00	Eberle, Anthony	Twin Falls, ID			Library book refund
9299	05/14/18	\$ 4.80	Schroeder, Jessica	Twin Falls, ID			Library book refund
9300	05/14/18	\$ 182.00	Greg Schroeder	Twin Falls, ID			ski club refund
9301	05/14/18	\$ 984.54			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	March Payroll
9302	05/14/18	\$ 296.26			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	March Sales Tax
9303	05/14/18	\$ 107.31			Jakers	1598 Blue Lakes Blvd N. Twin Falls, Id. 83301	Admin Asst. Appreciation Luncheon
TOTAL		\$ 3,769.71					

OREGON TRAIL ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1029	05/14/18	\$ 41.26	Whitmey Ward	Twin Falls, ID	Burnt Leomon	Twin Falls, ID	Team Lunch
1030	05/14/18	\$ 156.87			Office Max	Twin Falls, ID	Ink Cartridges for Office Printer
1027 adj	05/14/18	\$ 9.00					
TOTAL		\$ 207.13					

PERRINE ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2936	05/25/18	\$ 144.00	Jennifer Stokesberry	Twin Falls, ID	Discovery Center of Idaho	Boise, ID	Entry Fee for Field Trip
2937	05/25/18	\$ 16.00	Jennifer Stokesberry	Twin Falls, ID	Old Idaho Penitentiary	Boise, ID	Chaperones Entry Fees for Field Trip
TOTAL		\$ 160.00					

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
19945	5/14/2018	\$ 245.62	DAHLQUIST, KIM	JEROME, ID			REIMBURSEMENT FOR ISAT ASSEMBLY, GIRL'S NIGHT OUT, BEAR ESSENTIALS
19946	5/14/2018	\$ 19.00			DISCOVERY CENTER OF IDAHO	131 W MYRTLE STREET, BOISE, ID 83702	LEADERSHIP FIELD TRIP
19947	5/14/2018	\$ 133.00			ZOO BOISE	355 JULIA DAVIS DR, BOISE, ID 83702	LEADERSHIP FIELD TRIP
19948	5/14/2018	\$ 200.00			WINN, RANDY	PO BOX 936, BURLEY, ID 83318	ASSIGNING FEE 7TH & 8TH GIRLS BASKETBALL
19949	5/14/2018	\$ 8.00	SHAWVER, STEPHANIE	TWIN FALLS, ID			REFUND FOR 6TH GRADE FIELD TRIP - MADALYN SHAWVER
19950	5/14/2018	\$ 253.00			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	CANDY, BAND-AIDS, BAG OF CHIPS FOR HELPING HANDS DAY

19951	5/14/2018	\$ 253.66			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	PAYROLL RELATED COST FOR APRIL 2018
19952	5/14/2018	\$ 78.79			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	WATER FOR HELPING HANDS DAY & TEACHER APPRECIATION CAKE
19953	5/14/2018	\$ 64.95			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	CHIPS FOR HELPING HANDS DAY
19954	5/14/2018	\$ 30.00	TROWELL, JILL	TWIN FALLS, ID			REFUND FOR BAND LAGOON TRIP
19955	5/14/2018	\$ 104.25		BOISE, ID	STATE TAX COMMISSION	BOISE, ID	SALES TAX FOR APRIL
TOTAL		\$ 1,390.27					

ROCK CREEK ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1027	05/14/18	\$ 53.00			Sign Gypsies		Teachers Appreciation
1028	05/14/18	\$ 115.87			Sips	Twin Falls, ID	Cookis Student Council
1029	05/25/18	\$ 131.50			Bridge Street Coffee	Twin Falls, ID	Teachers Appreciation
TOTAL		\$ 300.37					

SUPPORT SERVICES

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1113	5/14/2018	\$83.05			Prasai's Thai Cuisine	428 2nd Ave. East, Twin Falls, ID 83301	Secretary's Luncheon
TOTAL		\$83.05					

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
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21400	05/14/18	\$ 42.97	Joe Woodland	Twin Falls, ID	Walmart	252 Cheney Dr W, Twin Falls, ID	HP Printer Ink for welding class
21401	05/14/18	\$ 7.70	Marty Grindstaff	Twin Falls, ID	Fred Meyer	Twin Fall, ID	gas for track gator

21402	05/14/18	\$ 19.99	Jake Petruzzelli	Twin Falls, ID	Michael's Art and Crafts	1988 Bridgeview Blvd, Twin Falls, ID	tye dye kit for GSA Club
21403	05/14/18	\$ 180.00	Marty Grindstaff	Twin Falls, ID			9 coaches meals at Track Meet
21404	05/14/18	\$ 430.00			National Speech and Debate Assoc.	401 Railroad Placce, West Des Moines, IA, 50265	
21405	05/14/18	\$ 3,269.22			TFSD	201 Main Ave W, Twin Falls, ID 83301	payroll related cost April 2018, Athletics
21406	05/14/18		void				
21407	05/14/18	\$ 41.97	Laurie Rierson	Twin Falls, ID	Office Depot	Blue Lakes, Twin Falls, ID	spring sports certificates
21408	05/14/18	\$ 457.80	Hollie Maccabee	Twin Falls, ID	Desert Sun Travel	963 Blue Lakes BLVD, Twin Falls, ID	reimb: Plane tickets for BPA Trip May 9, 2018
21409	05/14/18	\$ 485.80	Ian Charles Matlock	Twin Falls, ID	Desert Sun Travel	963 Blue Lakes BLVD, Twin Falls, ID	reimb: Plane tickets for BPA Trip May 9, 2018
21410	05/14/18	\$ 488.80	Brandon Rasmussen	Twin Falls, ID	Desert Sun Travel	963 Blue Lakes BLVD, Twin Falls, ID	reimb: Plane tickets for BPA Trip May 9, 2018
21411	05/14/18	\$ 100.00	Matt Harr	Twin Falls, ID	Zagball, Inc	Spokane, WA 99258	Down payment for Summer Camp
21411	05/14/18	\$ 43.40	Matt Harr	Twin Falls, ID	BA's Golf Shop	85 S 200 W, Rupert, ID 83350	Range Balls for Golf US Tournament
21412	05/14/18	\$ 80.08	Sean Timoney	Twin Falls, ID	Fred Meyers	Boise, ID 83705	fuel for Capital Tennis Invitational
21413	05/14/18	\$ 90.00	Allyn Reynolds	Twin Falls, ID	State Of Idaho Board of Medicine	PO Box 83720, Boise, ID 83720-0058	License Renewal Fee
21414	05/14/18	\$ 100.00			IHSAA	8011 Ustick Road, Boise, ID 83704	Lifetime pass for Marty Grindstaff
21415	05/14/18	\$ 46.98	Marty Grindstaff	Twin Falls, ID	My Binding .com	Internet	1/2 " letters for school record track board
21415	05/14/18	\$ 29.99	Marty Grindstaff	Twin Falls, ID	Dick Sporting Goods	Twin Falls, ID 83301	sand bags for team tent for state track
21415	05/14/18	\$ 100.42	Marty Grindstaff	Twin Falls, ID	Walmart.com	Internet	2 replacement tent bags for Team Track Tents
21416	05/14/18	\$ 356.40			Idaho State Tax Commission	Po Box 76, Boise, ID 83707	April Sales Tax
21417	05/14/18	\$ 8,949.65			Twin Falls School District	201 Main Ave W, Twin Falls, ID 83301	Drivers Ed, Lunch, Summer School, IDLA

21418	05/14/18	\$	58.94	Jennie Brizee	Twin Falls, ID	Costco	305 West Quinn Rd, Pocatello, ID 83202	Senior Baseball gifts
21418	05/14/18	\$	70.14	Jennie Brizee	Twin Falls, ID	Michael's	1988 Bridgeview Blvd, Twin Falls, ID	Senior Baseball gifts
21419	05/14/18	\$	93.00	Kristan Young	Twin Falls, ID	Threads	326 Blue Lakes Blvd North, Twin Falls, ID	Logo and emblems added to senior gifts
21419	05/14/18	\$	29.97	Kristan Young	Twin Falls, ID	Costco	2489 E 3758 N Twin Falls, ID	baseball banquet
21420	05/14/18	\$	88.36			Costco	731 Pole Line, Twin Falls, ID	counselors- senior lunch
21421	05/14/18	\$	30.00	Chelsie Pedersen	Twin Falls, ID			Refund Orchestra Lagoon trip
21422	05/25/18	\$	44.70	Dan Vogt	Twin Falls, ID	Winco	1569 Blue Lakes Blvd N, Twin Falls, ID	Student Body Celebraton
21423	05/25/18	\$	495.00			Stoneridge Golf Club	364 Stoneridge Rd, Blanchard, ID 83804	15 rounds of golf and 1 cart
21424	05/25/18	\$	57.00	Tim Stadelmire	Twin Falls, ID	Maverick	2211 N Franklin Rd, Nampa ID	Fuel for baseball scouting
21424	05/25/18	\$	34.01	Tim Stadelmire	Twin Falls, ID	Taco Bell	4226 Garrity Blvd, Nampa , ID	Meals for baseball scouting
21425	05/25/18	\$	30.00	Michelle Rondina	Twin Falls, ID			Refund Orchestra Lagoon Trip
21426	05/25/18	\$	280.00	Paula Gadsby	Twin Falls, ID			refund Ski Club for Kendra gadsby
21427	05/25/18	\$	24.48	Krystal Koelling	Twin Falls, ID	Fred Meyers	705 Blue Lakes Blvd N, Twin Falls, ID 83301	Stand Grant Lunch
21427	05/25/18	\$	76.75	Krystal Koelling	Twin Falls, ID	Chick-fil-A	Twin Falls, ID 83301	Stand Grant Lunch
21428	05/25/18	\$	68.00	Brian Ayers	Twin Falls, ID	Pipeco	402 Washington St. Twin falls, ID 83301	Sprinkler heads for softball field
21429	05/25/18	\$	100.00	Cheyon Sheen	Twin Falls, ID			Donation to Cheyon for BPA National
21430	05/25/18	\$	100.00			Utah State University and Whitney Solosabal	Old Man Hill, Logan, UT 84322	Scholarship from KMVT-TV
21431	05/25/18	\$	100.00	Paul Lavigne	Twin Falls, ID			Refund Ski Club for Paul
21432	05/25/18	\$	180.00	Julie Sayasounthone	Twin Falls, ID			refund Ski Club for Brett
21433	05/25/18	\$	345.00	Tonia Burk	Twin Falls, ID			23 Meals at State Softball
21434	05/25/18	\$	100.00	Marty Grindstaff	Twin Falls, ID			Coaches meals at State
21435	05/25/18	\$	102.00	Mark Schaal	Twin Falls, ID	Smith's	Twin Falls, ID 83301	Fuel Scouting State Tournament-softball
21435	05/25/18	\$	11.79	Mark Schaal	Twin Falls, ID	Artic Circle	4488 Yellowstone, Chubbuck, ID	Food/ Scouting State Tournament-softball

21435	05/25/18	\$	15.99	Mark Schaal	Twin Falls, ID	Applebee's	2810 W Elder Street, Boise, ID 83705	Food/ Scouting State Tournament- softball	
21436	05/25/18	\$	35.99	Brian Ayers	Twin Falls, ID	Costco	731 Pole Line Rd, Twin Falls, 83301	Fuel Scouting State Tournament- softball	
21436	05/25/18	\$	15.01	Brian Ayers	Twin Falls, ID	Maverik	883 Blue Lakes Blve, Twin Falls, ID 83301	Fuel Scouting State Tournament- softball	
21437	05/25/18	\$	200.00			Ethan Mathers and Boise State University	1910 University Dr, Boise, ID 83725	Scholarship from NHS	
TOTAL			\$ 18,107.30						

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
1817	5/14/2018	\$20.00			Geribaldi's	645 Filer Ave., Twin Falls	Employee Certificates
TOTAL		\$20.00					