

**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
1358	12/21/2017	\$ 240.75			CINEMA WEST	1485 Pole Line Rd E, Twin Falls, ID 83301	4TH GRADE TO SEE THE WONDER MOVIE
1359	12/21/2017	\$ 36.84	STOKES, ETHAN	TWIN FALLS, ID	WALMART	252 CHENEY DRIVE TWIN FALLS	RED RIBBON WEEK
1185 WRITE OFF	12/21/2017	\$ (8.96)					
1239 WRITE OFF	12/21/2017	\$ (24.97)					
1328 WRITE OFF	12/21/2017	\$ (5.52)					
Total		\$ 238.14					

**Harrison Elementary School**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3722	12/21/2017	\$ 54.25	ARDITO, MELISSA	JEROME ,ID	MICKAEL'S	TWIN FALLS, ID	SHARPEN THE PAW/X-MAS ACTIVITIES
3723	12/21/2017	\$ 94.45	ARDITO, MELISSA	JEROME ,ID	CASH & CARRY	TWIN FALLS, ID	JAN. FUNDRAISER
3724	12/21/2017	\$ 25.00	ARDITO, MELISSA	JEROME ,ID	FRED MEYER	TWIN FALLS, ID	THANK YOU GIFT FOR MR. MOORE
Total		\$ 173.70					

**Lincoln Elementary School**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1911	12/21/2017	\$ 80.00			U OF I EXTENTSION OFFICE	FLL TOURNAMENT	ROBITCS REGISTRATION
1912	12/21/2017	\$ 169.98	BENITA REMALEY	TWIN FALLS, ID	COSTCO	731 POLELINE ROAD TWIN FALLS ID 83301	CHRISTMAS DECORTATIONS FOR CONCERT
1913	12/21/2017	\$ 38.95	COLEMAN, ANNE	TWIN FALLS, ID	COSTCO	731 POLELINE ROAD TWIN FALLS ID 83301	STAFF PARTY
Total		\$ 288.93					

**Magic Valley Alternative High School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1144	12/21/2017	\$ 47.69			STATE TAX COMMISSION	BOISE, ID	SALES TAX 01-01-17 THRU 06-30-17
1145	12/21/2017	\$ 54.55			PIZZA HUT	TWIN FALLS, ID	FOOD FOR STAFF ON EGISTRATION DAY
1146	12/21/2017	\$ 25.00			CITY OF TWIN FALLS	TWIN FALLS, ID	CHILDCARE FIRE INSPECTION
1147		VOID					

1148	12/21/2017	\$ 250.00			SOUTH CENTRAL PUBLIC HEALTH	TWIN FALLS, ID	LICENSE FEE FOR CHILDCARE FACILITY
1149	12/21/2017	\$ 78.60	HATTIE MACKOWSKI	TWIN FALLS, ID			ROBOTICS FUNDRAISER
1150	12/21/2017	\$ 52.00	JENNIFER MILLER	TWIN FALLS, ID			MEALS FOR STATE DRAMA TRIP
1151	12/21/2017	\$ 66.95	DOROTHY STOCKTON	TWIN FALLS, ID			BACKGROUND CHECK
1152	12/21/2017	\$ 53.86	HATTIE MACKOWSKI	TWIN FALLS, ID			ROBOTICS FUNDRAISER
1153	12/21/2017	\$ 168.46	HATTIE MACKOWSKI	TWIN FALLS, ID			ROBOTICS FUNDRAISER
1154	12/21/2017	\$ 49.00			POSTMASTER	TWIN FALLS, ID	STAMPS
Total		\$ 846.11					

**Morningside Elementary School**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1358	12/21/2017	\$ 240.75			CINEMA WEST	1485 Pole Line Rd E, Twin Falls, ID 83301	4TH GRADE TO SEE THE WONDER MOVIE
1359	12/21/2017	\$ 36.84	STOKES, ETHAN	TWIN FALLS, ID	WALMART	252 CHENEY DRIVE TWIN FALLS	RED RIBBON WEEK
1185 WRITE OFF	12/21/2017	\$ (8.96)					
1239 WRITE OFF	12/21/2017	\$ (24.97)					
1328 WRITE OFF	12/21/2017	\$ (5.52)					
Total		\$ 238.14					

**Oregon Trail Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
10211	12/21/2017	\$ 25.44	TYLER MATLOCK	TWIN FALLS, ID	DOLLAR STORE	TWIN FALLS, ID	SANTA GIFTS
Total		\$ 25.44					

**Terrebonne Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2932	12/11/2017	\$ 54.42	TAMMY RODABAUGH	TWIN FALLS, ID	MICHAEL'S	TWIN FALLS, ID	SUPPLIES FOR WINTER HOLIDAY PROJECT
Total		\$ 54.42					

**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
19872	12/11/2017	60.36			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	OFFICE SUPPLIES FOR STAFF
19873	12/11/2017	225.00	JON COOK	TWIN FALLS, ID			REFEREE FOR WRESTLING INVITATIONAL
19874	12/11/2017	225.00	CLINT MILLIRON	TWIN FALLS, ID			REFEREE FOR WRESTLING INVITATIONAL
19875	12/11/2017	225.00	GRANT KILLOY	TWIN FALLS, ID			REFEREE FOR WRESTLING INVITATIONAL
19876	12/11/2017	83.73			WINCO	1569 BLUE LAKES BLVD N, TWIN FALLS, ID	SOCIAL COMMITTEE SNACKS AND SUPPLIES FOR OFFICE
19877	12/11/2017	225.00	MARTY HURD	BUHL, ID			REFEREE FOR WRESTLING INVITATIONAL
19878	12/11/2017	225.00	BERNARD BRASIL	TWIN FALLS, ID			REFEREE FOR WRESTLING INVITATIONAL
19879	12/11/2017	174.74			JOANN FABRICS	840 BLUE LAKES BLVD N	SUPPLIES FOR FACS
19880	12/11/2017	19.90			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	PIZZA FOR STAFF MEETING
19881	12/11/2017	773.42			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	PAYROLL RELATED COST FOR NOVEMBER 2017 PAYROLL
19882	12/11/2017	249.00			WINCO	1569 BLUE LAKES BLVD N, TWIN FALLS, ID	DONUTS FOR STUDENT COUNCIL FUNDRAISER
19883	12/11/2017	560.43			STATE TAX COMMISSION	PO BOX 76, BOISE, ID	STATE TAXES FOR NOVEMBER
INTEREST	12/11/2017	-0.07					
Total		3,046.51					