

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1282	8/13/2018	\$ 28.57	Graham, Jeanette	Twin Falls, ID	NAPA Auto Parts	1880 Kimberly Road, Twin Falls, ID 83301	Glue to replace building sign during summer - Reimbursement
Total		\$ 28.57					
<b>Canyon Ridge High School</b>							
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6036	8/24/2018	\$ 46.35			RODDA PAINT TWIN FALLS	TWIN FALLS.ID	PAINT FOR ART WORK
6037	8/24/2018	\$ 186.00			RED LION HOTEL	BOISE, ID	IDLA CONFERENCE
6038	8/24/2018	\$ 188.81			STATE TAX COMMISSION	BOISE , ID	SALES TAX 6/1/2018 - 6/30/2018
6039	8/24/2018	\$ 58.23			SIZZLER	TWIN FALLS, ID	LUNCH FOR OFFICE LADIES
6040	8/24/2018	\$ 49.75	BEN BENOIT	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	STAMPS FOR CROSS COUNTY LETTERS
6041	8/24/2018	\$ 416.25	DOMINO'S PIZZA	TWIN FALLS, ID	SEAN IMPOMENI	TWIN FALLS, ID	PIZZA FOR PARENT MEETING
6042	8/24/2018	\$ 25.00	CANYON SPRINGS GOLF	TWIN FALLS, ID	MIKE GEMAR	TWIN FALLS, ID	STAFF GOLF SCRAMBLE
6043	8/24/2018	\$ 1,007.00	CASH	TWIN FALLS, ID		TWIN FALLS, ID	CASH FOR 2018-2019 SCHOOL REGISTRATION
6044	8/24/2018	\$ 211.70			SIZZLER	TWIN FALLS, ID	OFFICE STAFF LUNCH FOR REGISTRATION

6045	8/24/2018	\$ 180.00			LESBIA J. MONROY	TWIN FALLS, ID	REFUND FOR DRIVER'S ED CLASS-MAY 2018
6046	8/24/2018	\$ 280.06			COSTCO	TWIN FALLS, ID	SUPPLIES FOR ATHLETICS
6047	8/24/2018	\$ 535.50	SMART FOOD SERVICE	TWIN FALLS, ID	LONNIE AHLQUIST	TWIN FALLS, ID	SUPPLIES FOR ATHLETICS
6048	8/24/2018	\$ 86.79			COSTCO	TWIN FALLS, ID	SUPPLIES FOR SWIM TEAM
6049	8/24/2018	\$ 1,941.75	HEATHER SHIRLEY	TWIN FALLS, ID	WEISSMANN'S COSTUMES		DANCE UNIFORMS 2018-2019
6050	8/24/2018	\$ 33.45	KASEY TESKE	TWIN FALLS, ID	JIMMY JOHNS	TWIN FALLS, ID	LUNCH
6051	8/24/2018	\$ 1,550.00			FLAG STORE USA		FLAG FOR ACTIVITIES USE
6052	8/24/2018	\$ 184.72			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE SCHOOL YEAR
6053	8/24/2018	\$ 79.99			ALBERTSON'S	TWIN FALLS, ID	FRIED CHICKEN 2018-2019 STAFF PICNIC
Total		\$ 7,061.35					

**Rock Creek Elementary**

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1032	8/24/2018	\$56.40	Annette Brown	Twin Falls, ID	Amazon.com		Student Rekenrek Classroom Kits for 2nd grade
Total		\$56.40					

**Twin Falls High School**

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21471	8/13/2018	\$2.83			Idaho State Tax Commission	PO Box 76. Boise, ID 83707-0076	June Sales Tax
21472	8/13/2018	\$100.00			College of Idaho and Alexa A Rierson	2112 Cleveland Blvd, Caldwell, ID 83605	Scholarship
21473	8/13/2018	\$1,898.57			Twin Falls School District	201 Main Avenue West, Twin Falls, ID 83301	additional June payroll
21474	8/13/2018	\$99.00	Andria Harshman	Twin Falls, ID 83301	Sleep Inn	1315 Industrial Rd, Nampa, ID 83687	hotel for summer tournament
21475	8/13/2018	\$142.85			Twin Falls School District	201 Main Avenue West, Twin Falls, ID 83301	additional July Payroll
21476	8/13/2018	\$217.06			Postmaster	Twin Falls, ID 83301	Student letter
21477	8/24/2018	\$164.00	HAWKES, DAN	Twin Falls, ID 83301	AMERICAN SCHOOL COUNSELOR ASSOCIATION	1101 KING STREET, SUITE 310, ALEXANDRIA, VA 22314	RENEW COUNSELING MEMBERSHIP
21478	8/24/2018	\$164.00	BENSON, CHRISTI	Twin Falls, ID 83301	AMERICAN SCHOOL COUNSELOR ASSOCIATION	1102 KING STREET, SUITE 310, ALEXANDRIA, VA 22314	RENEW COUNSELING MEMBERSHIP
21479	8/24/2018	\$285.25	HARSHMAN, ANDRIA	Twin Falls, ID 83301	VOLLEYCART	1411 A AIRPORT WAY, NORTH BEND, OR 97459	REIM: VOLLEYBALL CARTS
21480	8/24/2018	\$85.31			COSTCO	731 POLE LINE, TWIN FALLS, ID 83301	TEACHER BREAKFAST
21481	8/24/2018	\$42.00	SHAUN WALKER	Twin Falls, ID 83301	WINGERS		BOYS BASKETBALL SUMMER CAMP

21481	8/24/2018	\$67.40	SHAUN WALKER	Twin Falls, ID 83301	COSTCO	731 POLE LINE, TWIN FALLS, ID 83301	BOYS BASKETBALL SUMMER CAMP
21482	8/24/2018	\$2,235.00			GRIDIRON DREAMS	8701 CANTERBURY ST. BOISE, ID 83704	FOOTBALL REGISTRATION SUMMER CAMP
21483	8/24/2018	\$37.00	TONIA BURK	Twin Falls, ID 83301	OASIS STOP 'N GO	506 BLUE LAKES, TWIN FALLS, ID 83301	GAS FOR MOWER DURING SUMMER
21484	8/24/2018	\$300.00			TWIN FALLS BOOSTER CLUB	Twin Falls, ID 83301	K2RED, LLC MEMBERSHIP
21485	8/24/2018	\$40.71	JAMES SCHWARTZ	Twin Falls, ID 83301	LOWE'S	1350 BLUE LAKES, TWIN FALLS, ID 83301	CLASSROOM INSTRUCTION TOOLS
21486	8/24/2018	\$95.00	TONIA BURK	Twin Falls, ID 83301	ATHLETIC NET	PO BOX 10984, EUGENE, OR 97440	WEB USAGE AND SUPPORT
21487	8/24/2018	\$267.49			COSTCO	731 POLE LINE, TWIN FALLS, ID 83301	PARENT NIGHT BBQ
21488	8/24/2018	\$499.80	BRITTNEY CHANDLER	Twin Falls, ID 83301	AMAZON	PO BOX 81226, SEATTLE, WA 98108	FLANNEL SHIRTS FOR HOP HOP ROUTINE
21488	8/24/2018	\$484.02	BRITTNEY CHANDLER	Twin Falls, ID 83301	AMERICAN EAGLE	1485 POLE LINE E, SUITE 244 TWIN FALLS, ID	CAMO LEGGINGS FOR COMPETITION
21489	8/24/2018	\$118.00	LISA PAULSON	Twin Falls, ID 83301			REGISTRATION REFUND FOR CHEYDEN PAULSON
21490	8/24/2018	\$74.00	Marty Grindstaff	Twin Falls, ID 83301	ST. LUKES HOSPITAL	190 E BANNOCK ST., BOISE, ID 83712	DOT PHYSICAL FOR CDL TO HELP DRIVE BUS FOR XC
21491	8/24/2018	\$17.00	ROBYN VANDEN BOSCH	Twin Falls, ID 83301			REFUND FOR PSAT TESTING: WHITLEY VANDEN BOSCH

21492	8/24/2018	\$95.00	DEBBIE BRENNAN	Twin Falls, ID 83301			COLLEGE ALGEBRA BOOK RETURNED: JAMES BRENNAN
Total		\$7,531.29					

**Twin Falls School District**

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1833	8/13/2018	\$8.83			US BANK - CASH	241 Shoshone St. N., Twin Falls	Balance Cash-on-hand Account
1834	8/13/2018	\$24.72			Albertson's	1221 Addison Ave. East, Twin Falls	Supplies
1835	8/13/2018	\$60.00			Staley Leavitt	715 Shoshone Street, Twin Falls	Notary Bond
1836	8/13/2018	VOIDED			Voided		
1837	8/13/2018	\$23.40			Sav Mor Drug	139 Main Ave. W., Twin Falls	Supplies/Sympathy Cards
1838	8/13/2018	\$27.65			Smith's	1913 Addison Ave. E., Twin Falls	Supplies/board work session
Total		\$144.60					