

**Canyon Ridge High School**

<b>CHECK NUMBE</b>	<b>CHECK DATE</b>	<b>AMOUNT</b>	<b>NAME (LAST, FIRST)</b>	<b>ADDRESS</b>	<b>VENDOR USED FOR PURCHASE</b>	<b>VENDOR ADDRESS</b>	<b>REASON FOR PURCHASE</b>
6193	12/10/18	\$ 736.00			BONNEVILLE HS THEATRE	UTAH	PHANTOM OF THE OPERA
6194	12/10/18	\$ 274.10			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6195	12/10/18	\$ 31.00	DANNELLE GREEN	TWIN FALLS, ID			REFUND FOR PHANTOM OF THE OPERA
6196	12/10/18	\$ 63.94	LAURIE HALL	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SALE WAS ENDING-WENT BACK TO GET MORE
6197	12/10/18	\$ 620.00			ALL STATE IMEA	TWIN FALLS, ID	ALL STATE REGISTRATION BAND/ORCHESTRA &
6198	12/10/18	\$ 750.00			INDEPENDENT MEAT	TWIN FALLS, ID	BOYS BASKETBALL TURKEY FUNDRAISER
6199	12/10/18	\$ 32.00			DOLLAR TREE	TWIN FALLS, ID	SEVICE BOWL PROJECT
6200	12/10/18	\$ 14.99			COSTCO	TWIN FALLS, ID	FLOWERS FOR FB
6201	12/10/18	\$ 111.62			SMART FOOD	TWIN FALLS, ID	ATHLETIC CONCESSIONS
6202	12/10/18	\$ 652.97			COSTCO	TWIN FALLS, ID	FOOD & SUPPLIES FOR STATE DRAMA
6203	12/10/18	\$ 162.48	LAURIE HALL	TWIN FALLS, ID			SUPPLIES FOR THE NEST
6204	12/10/18	\$ 14.99			COSTCO	TWIN FALLS, ID	STATE DRAMA POSTER
6205	12/10/18	\$ 155.00			IDAHO MUSIC EDUCATORS ASSOC	TWIN FALLS, ID	ALL STATE REGISTRATION BAND/ORCHESTRA
6206	12/10/18	\$ 22.76	CHAR NELSON	BELLEVUE, ID	WALMART	TWIN FALLS, ID	LEAD IN ME PROJECT
6207	12/10/18	\$ 218.70	LILLIAN CAWLEY	TWIN FALLS, ID	DOLLAR TREE, WALMART, LOWES	TWIN FALLS, ID	SERVICE BOWL & FIRST AIDE KITS
6208	12/10/18	\$ 40.43	KASEY TESKE	TWIN FALLS, ID	DOMINO'S	TWIN FALLS, ID	LUNCH FOR TAKE THE LEAD 101
6209	12/10/18	\$ 31.00	SARAH WELLER	TWIN FALLS, ID			REFUND FOR PHANTOM OF THE OPERA
6210	12/10/18	\$ 150.00	LAURA MINARD	TWIN FALLS, ID			TOOK PICTURES OF BOYS BASKETBALL TEAM

6211	12/10/18	\$ 30.00	STEPHANIE THORNQUEST	TWIN FALLS, ID			REFUND FOR PHANTOM OF THE OPERA
6212	12/10/18	\$ 1,270.87			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	PAYROLL RELATED COST NOVEMBER 2018
6213	12/10/18	\$ 45.69			HOBBY LOBBY	TWIN FALLS, ID	THE NEST
6214	12/10/18	\$ 55.00	CHERYL TUTTLE	TWIN FALLS, ID			REFUND FOR YEARBOOK (MICHAEL TUTTLE)
6215	12/10/18	\$ 43.16			HOBBY LOBBY	TWIN FALLS, ID	PICTURE FRAMES FOR ATHLETICS
6216	12/10/18	\$ 175.00			ATHLETIC.NET		INVOICE #371788/OUTDOOR
6217	12/10/18	\$ 64.37			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6218	12/10/18	\$ 85.54			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
6219	12/20/18	\$ 1,000.00			BIG FATTY'S BBQ	TWIN FALLS, ID	DINNER AUCTION FOR PENNIES FOR
6220	12/20/18	\$ 150.00			JEROME HIGH SCHOOL	JEROME, ID	3RD ANNUAL TIM MATTHEWS WRESTLING TOURN
6221	12/20/18	\$ 32.74	CARMEN CASTILLO	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	LUNCH FOR FHLA
6222	12/20/18	\$ 142.38	LAURE HALL	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SERVICE PROJECT
6223	12/20/18	\$ 340.00			COLUMBIA HIGH SCHOOL FORENSICS	NAMPA, ID	THE HOLIDAY HAVOC TOURN (DOESN'T TAKE
6224	12/20/18	\$ 140.33			SMART FOOD	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6225	12/20/18	\$ 78.56			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6226	12/20/18	\$ 77.41			HOBBY LOBBY	TWIN FALLS, ID	ENVELOPES, DECORATIONS FOR STAFF X-MAS BREAKFAST
6227	12/20/18	\$ 182.20			DOMINO'S PIZZA	TWIN FALLS, ID	BPA LUNCH
6228	12/20/18	\$ 163.80			SMART FOOD	TWIN FALLS, ID	ATHLETIC CONCESSIONS
6229	12/20/18	\$ 207.53			COSTCO	TWIN FALLS, ID	COACHES GIFTS
6230	12/20/18	\$ 148.83			COSTCO	TWIN FALLS, ID	SUPPLIES FOR HAWK SHOP

6231	12/20/18	\$ 367.88			COSTCO	TWIN FALLS, ID	ATHLETIC CONCESSIONS- WILEY DOBBS TOURN
6232	12/20/18	VOID					ACCIDENTALLY PRINTED RECEIPTS ON CHECK
6233	12/20/18	\$ 150.00			IDAHO USBC	TWIN FALLS, ID	BOWLING TOURN
6151	12/10/18	\$ 5.00					
Total		\$ 9,038.27					

**Harrison Elementary**

CHECK NUMBE	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
3746	12/20/18	\$ 115.05	ARDITO, MELISSA	JEROME, ID	CASH & CARRY	TWIN FALLS, ID	SHARPEN THE PAW ACTIVITIES/STEAM/STAFF
3747	12/20/18	\$ 45.72	ARDITO, MELISSA	JEROME, ID	MICHAELS	TWIN FALLS, ID	SHARPEN THE PAW/CLASSROOM ACTIVITIES
3748	12/20/18	\$ 25.44	ARDITO, MELISSA	JEROME, ID	MICHAELS	TWIN FALLS, ID	SHARPEN THE PAW ACTIVITIES
Total		\$ 186.21					

**O'Leary Middle School**

CHECK NUMBE	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
9328	12/20/18	\$ 31.80	Coleman, Michelle and Matthew	TWIN FALLS, ID			Parent refund
9329	12/20/18	\$ 30.00			Eller, Sam	TWIN FALLS, ID	Scorekeeper
9330	12/20/18	\$ 30.00			Eller, Sam	TWIN FALLS, ID	Scorekeeper
9331	12/20/18	\$ 329.60			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-	October Sales Tax
9332	12/20/18	\$ 1,315.80			Caddy Shack	649 Golf Course Road Jerome,	Christmas party
9333	12/20/18	\$ 90.00			Eller, Sam	TWIN FALLS, ID	Scorekeeper
9334	12/20/18	\$ 1,122.29			Twin Falls School Dist. #411	201 Main Ave W. Twin Falls, Idaho.	October payroll

9335	12/20/18	\$ 844.94			Twin Falls School Dist. #411	201 Main Ave W. Twin Falls, Idaho.	November payroll
9336	12/20/18	\$ 75.73			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-	November Sales Tax
9337	12/20/18	\$ 225.00			Twin Falls School Dist. #411	201 Main Ave W. Twin Falls, Idaho.	IDLA fees
9338	12/20/18	\$ 30.00			Eller, Sam	TWIN FALLS, ID	Scorekeeper
Total		\$ 4,125.16					

**Oregon Trail Elementary**

CHECK NUMBE	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
1040	12/10/18	\$ 40.23			ABSOLUTELY FLOWERS	TWIN FALLS, ID	FLOWERS FOR CHRISTMAS CONCERT
1041	12/10/18	\$ 149.00	TYLER MATLOCK	TWIN FALLS, ID	FIREPLACE, INC	SAN FRANCISCO, CA	SMORE.COM NEWSLETTER SUBSCRIPTION
1042	12/20/18	\$ 25.44			DOLLAR TREE	TWIN FALLS, ID	FRAMES FOR LEADER OF MONTH/BATTERIES
Total		\$ 214.67					

**I B Perrine Elementary**

CHECK NUMBE	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
2940	12/10/18	\$ 324.00			TUBBS BERRY FARM	TWIN FALLS, ID	5TH GRADE FIELD TRIP
2941	12/10/18	\$ 78.66	CAITLYN AMODEO	TWIN FALLS, ID	WALMART-COSTCO	TWIN FALLS, ID	EXTEDNING SUPPORT TO LINCOLN STAFF
Total		\$ 402.66					

**Support Services**

CHECK NUMBE	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
1114	12/20/18	\$167.55			Jimmy John's	130 Blue Lake's Blvd. Twin Falls,	Support Service's Christmas Luncheon

INTEREST	12/20/18	(\$0.06)					
Total		\$167.49					

**Twin Falls High School**

CHECK NUMBE	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
21600	12/10/2018	\$ 1,400.00			HUDL	29775 NETWORK PLACE, CHICAGO, IL	GIRLS AND BOYS BASKETBALL
21601	12/10/2018	\$ 95.00	CASSANDRA MERKLEY	TWIN FALLS, ID	ATHLETIC .NET	ATHLETIC.CT	REIM:SUBCRPTION TO MANAGE TRACK AND
21602	12/10/2018	\$ 46.92			JOANN	840 BLUE LAKES BLVD N, TWIN	MATERIAL FOR CHANGE 2 CHANGE BLANKETS
21603	12/10/2018	\$ 434.10			COSTO	731 POLE LINE, TWIN FALL, ID	FOOD FOR DEBATE TOURNAMENT
21604	12/10/2018	\$ 239.98			ALBERTSONS	1221 ADDISON AVE E, TWIN	CHICKEN FOR DEBATE TOURNAMENT
21605	12/10/2018	\$ 18.02	SHAUN WALKER	TWIN FALLS, ID	TACO BANDIDO	2301 OVERLAND AVE,	REIM: SCOUTING FOR BOYS BASKETBALL
21606	12/10/2018	\$ 60.00			DENISE FISHER	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21607	12/10/2018	\$ 50.00			HILARY BIGGERS	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21608	12/10/2018	\$ 50.00			DIANE STEVENS	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21609	12/10/2018	\$ 50.00			STACY DAVIS	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21610	12/10/2018	\$ 50.00			ZACHARY SETTLE	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21611	12/10/2018	\$ 40.00			PENNI AUFDERHEIDE	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21612	12/10/2018	\$ 40.00			DENICE	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21613	12/10/2018	\$ 40.00			DANIEL STURKIE	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21614	12/10/2018	\$ 40.00			CHANCE HUNTER	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21615	12/10/2018	\$ 40.00			REBECCA LEWIS	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21616	12/10/2018	\$ 40.00			AMANDA HALL	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21617	12/10/2018	\$ 40.00			JOEY VOGL	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21618	12/10/2018	\$ 30.00			BARBARA BOTHOF	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21619	12/10/2018	\$ 30.00			JAROLD PETERSEN	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21620	12/10/2018	\$ 30.00			CHRISTINA LESLIE	TWIN FALLS, ID	DISTRICT DRAMA JUDGE

21621	12/10/2018	\$ 30.00			TUCKER HOLLAND	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21622	12/10/2018	\$ 30.00			KYLE BAUM	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21623	12/10/2018	\$ 30.00			HEATHER	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21624	12/10/2018	\$ 30.00			MORGAN RAE	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21625	12/10/2018	\$ 20.00			CATHERINE REINHEIMER	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21626	12/10/2018	\$ 10.00			DAREN OLSEN	TWIN FALLS, ID	DISTRICT DRAMA JUDGE
21627	12/10/2018	\$ 15.00			CHRISTI BENSEN	TWIN FALLS, ID	REFUND: CHRISTMAS
21628	12/10/2018	\$ 5,150.07			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN	PAYROLL RELATED NOV 2018
21629	12/10/2018	\$ 99.58	TONIA BURK	TWIN FALLS, ID	RED LION HOTELS	7101 NE 82ND AVE, PORTLAND,	REIM: HOTEL FOR XC MMET
21630	12/10/2018	\$ 1,086.75			SCOOTERS CHILLIN N GRILLIN	137 2ND AVE EAST, TWIN	FACULTY CHRISTMAS DINNER
21631	12/10/2018	\$ 117.65	TONIA BURK	TWIN FALLS, ID			1/2 PRICE REIM FOR FLIGHT TO PORTLAND FOR
21632	12/10/2018	\$ 53.00	BETH LAMB	TWIN FALLS, ID	ESTY	ESTY.COM	REIM: SENIOR GIFTS SWIMMING
21632	12/10/2018	\$ 37.76	BETH LAMB	TWIN FALLS, ID	STINKERS	4744 N EAGLE, BOISE, ID	REIM: FUEL FOR STATE SWIM MEET
21632	12/10/2018	\$ 37.97	BETH LAMB	TWIN FALLS, ID	FRED MEYERS	TWIN FALLS, ID 83301	REIM: FUEL FOR STATE SWIM MEET
21633	12/20/2018	\$ 77.00	TED REYNOLDS	KIMBERLY, ID	OFFICE DEPOT	TWIN FALLS, ID 83301	REIM: STAMP PADS FOR ATHLETIC DEPARTMENT
21634	12/20/2018	\$ 839.73			IDAHO STATE TAX COMMISSION	PO BOX 76, BOISE, ID 83707	SALES TAX FOR NOVEMBER
21635	12/20/2018	\$ 22.50	DARLENE ELSINGER	TWIN FALLS, ID	BROOKLYN PUBLISHERS	PO BOX 248, CEDAR RAPIDS,	REIM: SCRIPT PACK FOR SPEECH COMPETITION
21636	12/20/2018	\$ 779.00			FROGS	2201 EAST APRICOT DRIVE, MERIDIAN , ID	BUTTER BRAIDS FOR BPA
21637	12/20/2018	\$ 38.91	CHRISTA TACKETT	TWIN FALLS, ID	JOANN	840 BLUE LAKES BLVD N, TWIN FALLS, ID 83301	REIM: SUPPLIES FOR CLASS

21638	12/20/2018	\$ 149.99	ANDRIA HARSHMAN	TWIN FALLS, ID	COSTCO WHOLESAL	COSTCO ONLINE	REIM: SOUND BOX FOR VOLLEYBALL
21639	12/20/2018	\$ 6,970.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN	DRIVERS ED, MISSED DRIVERS ED, IDLA
1599 VOID		\$ (128.23)					
Total		\$ 18,360.70					

**Twin Falls School District**

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1847	12/10/2018	\$ 20.00			T.F. Sandwich Co.	128 Main Ave. N., Twin Falls	Employee Certs
1848	12/10/2018	\$ 20.00			Applebee's	1587 Blue lakes Blvd. N, Twin	Employee Certs
1849	12/10/2018	\$ 27.00	Seaman, Robert	Twin Falls	Bardenay Restaurant	610 W. Grove, Boise, ID	Reimbursement for Travel/meal at Convention
1850	12/10/2018	\$ 39.80			Sav Mor Drug	139 Main Ave. W., Twin Falls	Supplies
Total		\$ 106.80					