

Bickle Elementary							
CHECK DATE	CHECK NUMB	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT	REASON FOR PURCHASE
9/10/2018	\$31.75			D & B SUPPLY	TWIN FALLS, ID	MOUSE TRAPS	
Total	\$31.75						
Bridge Academy							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT	REASON FOR PURCHASE
1283	9/10/2018	\$6.35	Russ Burnum	Buhl, ID	Smith's Food King	1913 Addison Ave E, Twin Falls, ID	Doughnuts for Data Day - Reimbursement
Total		\$6.35					
Canyon Ridge High School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT	REASON FOR PURCHASE
6054	09/10/18	\$ 221.76			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6055	09/10/18	\$ 6.00	AZEB	TWIN FALLS , ID	REFUND	TWIN FALLS, ID	REFUND FOR 2
6056	09/10/18	\$ 59.00	ROBYN WEATHERFORD	TWIN FALLS , ID	DONUTS	TWIN FALLS, ID	DONUTS FOR FRESHMAN FIRST DAY
6057	09/10/18	\$ 144.08	SMART FOOD	TWIN FALLS , ID	LONNIE AHLQUIST	TWIN FALLS, ID	CONCESSIONS
6058	09/10/18	\$ 33.59	DANIEL JEFFERS	TWIN FALLS , ID	LOWE'S	TWIN FALLS, ID	SUPPLIES TO FIX ATTENDANCE WINDOW
6059	09/10/18	\$ 63.24	BRENDA REICHENBACH	TWIN FALLS , ID	JACKSON'S/COSTCO	TWIN FALLS, ID	FUEL FOR YEARBOOK CAMP
6060	09/10/18	\$ 8.94	JORDAN ELDRIDGE	TWIN FALLS , ID	LOWES	TWIN FALLS, ID	SUPPLIES TO FIX ATTENDANCE WINDOW
6061	09/10/18	\$ 62.00	MATT JOHNSON	TWIN FALLS , ID	REFUND	TWIN FALLS, ID	REFUND MOVED TO ALASKA
6062	09/10/18	\$ 72.00	DARYL BALLARD	TWIN FALLS , ID	REFUND	TWIN FALLS, ID	REFUND GOING TO
6063	09/10/18	\$ 108.00	MADISON	TWIN FALLS , ID	REFUND	TWIN FALLS, ID	REFUND GOING TO TFHS

6064	09/10/18	\$ 16.80			TFSFS	TWIN FALLS, ID	MILK FOR FRESHMAN FIRST DAY OF SCHOOL
6065	09/10/18	\$ 81.52	WALMART	TWIN FALLS , ID	KASEY TESKE	TWIN FALLS, ID	ICE CREAM FOR OPEN HOUSE
6066	09/10/18	\$ 72.41			COSTCO	TWIN FALLS, ID	SUPPLIES FOR VOLLEYBALL TOURN
6067	09/10/18	\$ 62.89			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR CONCESSIONS
6068	09/10/18	\$ 454.10			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6069	09/10/18	\$ 1,879.31			TWIN FALLS SCHOOLD DIST	TWIN FALLS, ID	PAYROLL RELATED COST JUNE 2018
6070	09/10/18	\$ 65.00	KYLE MCCOY	TWIN FALLS , ID	REFUND	TWIN FALLS, ID	REFUND GOING TO TFHS
6071	09/10/18	\$ 50.74	LESA LONG	TWIN FALLS , ID	LOWE'S	TWIN FALLS, ID	PAINT FOR PARKING NUMBERS IN ALLEY WAY
6072	09/10/18	\$ 50.00			THE WALKER CENTER	GOODING , ID	ADDICTION TREATMENT TRAINING
6073	09/10/18	\$ 378.00	JENDRY DILLE	TWIN FALLS , ID	GTM		CHEER POMS
6074	09/10/18	\$ 172.94	RON BRADSHAW	TWIN FALLS , ID	SEAN IMPOMENI	TWIN FALLS, ID	PIZZA FOR FRESHMAN/SOPHMORS
6075	09/10/18	\$ 169.02	KARINA GARCIA	TWIN FALLS , ID	WALGREENS	TWIN FALLS, ID	SUPPLIES FOR SENIOR PICNIC
6076	09/10/18	\$ 65.92	HAILEE BULKLEY	TWIN FALLS , ID	WALMART	TWIN FALLS, ID	POSTER, PAINT FOR SERVICE BOWL
6077	09/10/18	\$ 128.79		TWIN FALLS , ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE, AND SCHOOL
6078	09/10/18	\$ 334.00	CRAIG LAVIN	TWIN FALLS , ID	EVS		ENDZONE VIDEO
6079	09/10/18	\$ 199.68	JEREMY BELLISTON	TWIN FALLS , ID	WALMART	TWIN FALLS, ID	PAINT SUPPLIES FOR SERVICE BOWL
6080	09/10/18	\$ 60.36	LONNIE	TWIN FALLS , ID	WALMART	TWIN FALLS, ID	FUEL FOR MNT HOME
6081	09/10/18	\$ 27.54	BILL HICKS	TWIN FALLS , ID	WALMART	TWIN FALLS, ID	DONUTS FOR TEACHER MEETINGS
6082	09/10/18	\$ 50.53			COSTCO	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS

6083	09/25/18	\$ 65.87			SUBWAY	TWIN FALLS, ID	SANDWICH FOR AD MEETING
6084	09/25/18	\$ 171.41		TWIN FALLS , ID	SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6085	09/25/18	\$ 372.04			STATE TAX COMMISSION	BOISE, ID	SALES TAX 8/1/2018 - 8/31/2018
6086	09/25/18	\$ 33.76	JEREMY BELLISTON	TWIN FALLS , ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR SERVICE BOWL
6087	09/25/18	\$ 32.55	BEN BENOIT	TWIN FALLS , ID	LOWE'S	TWIN FALLS, ID	SPRINKLER FLAGS FOR XC COURSE
6088	09/25/18	\$ 74.47	DEANNA BULKLEY	TWIN FALLS , ID	AMAZON		SUPPLIES FOR THE SERVICE BOWL
6089	09/25/18	\$ 25.00	JAREN THOMPSON	TWIN FALLS , ID	PHYSICS CLASS ROOM		TEACHER ANSWER KEY FOR PROBLEMS
6090	09/25/18	\$ 17.96	CHAR NELSON	TWIN FALLS , ID	WALMART	TWIN FALLS, ID	GAME PRIZE FOR 9TH GRADE
6091	09/25/18	\$ 305.93			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6092	09/25/18	\$ 180.00	TIFFANY CASTILLO	TWIN FALLS , ID	REFUND	TWIN FALLS, ID	REFUND FOR DRIVERS ED SEPT CLASS-ARYAH CASTILLO
6093	09/25/18	\$ 250.00	HABITAT FOR HUMANITY	TWIN FALLS , ID	SAM FRANKLIN	TWIN FALLS, ID	RIM 2 RIM WATER STATION SPONSORSHIP
6094	09/25/18	\$ 96.00			OFFICE DEPOT	TWIN FALLS, ID	FLYERS FOR SERVICE
6095	09/25/18	\$ 37.47			COSTCO	TWIN FALLS, ID	SUPPLIES FOR SWIM
9096	09/25/18	\$ 137.58			COSTCO	TWIN FALLS, ID	FOOD FOR VETERANS FOR SERVICE BOWL
6097	09/25/18	\$ 63.46			COSTCO	TWIN FALLS, ID	SUPPLIES FOR XC MEET
6098	09/25/18	\$ 12.00	ALEXCIA FUGER	TWIN FALLS , ID	REFUND	TWIN FALLS, ID	REFUND FOR GRADUATION DUES-ALREADY GRADUATED
6099	09/25/18	\$ 280.19	WINCO	TWIN FALLS , ID	JEREMY BELLISTON	TWIN FALLS, ID	SUPPLIES FOR SERVICE BOWL
6100	09/25/18	\$ 349.16			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS

6039 ADJ	09/10/18	\$ 31.82					
6044 ADJ	09/10/18	\$ 0.05					
Total		\$ 7,634.88					

Harrison Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT	REASON FOR PURCHASE
3736	9/10/2018	\$ 62.72	SMITH, CATHI	TWIN FALLS, ID	IDAHO STATE TAX COMMISSION	BOISE, IDAHO	TAXES OWED
Total		\$ 62.72					

Lincoln Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT	REASON FOR PURCHASE
1952	09/10/18	\$ 157.97			DOMINO'S PIZZA	WASHINGTON AVE TWIN FALLS 83301	STAFF LUNCH FOR LEADER IN ME
1953	09/10/18	\$ 224.44	TRACY UNDERWOOD	TWIN FALLS, ID	WALMART	252 CHENEY DRIVE TWIN FALLS ID	VENDING MACHINE SUPPLIES
Total		\$ 382.41					

Morningside Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT	REASON FOR PURCHASE
1366	09/10/18	\$ 23.03			SHERWIN-	1936 KIMBERLY	PAINT FOR
1367	09/10/18	\$ 99.96	STACY GREEN	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD NORTH TWIN	SHELVING FOR PE
Total		\$ 122.99					

Oregon Trail Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT	REASON FOR PURCHASE
1036	09/25/18	\$ 27.05	SHANNON YOUNGMAN	TWIN FALLS, ID	DOLLAR STORE & FRED MEYER	TWIN FALLS, ID	NEW TEACHER MEETING SUPPLIES
1037	09/25/18	\$ 67.98			OFFICE MAX	TWIN FALLS, ID	EASEL AND PENS
Total		\$ 95.03					

Robert Stuart Middle School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT	REASON FOR PURCHASE
19973	9/10/2018	VOID					VOIDED CHECK
19974	9/10/2018	\$ 4.62			STATE TAX COMMISSION	PO BOX 76	JUNE SALES TAX
19975	9/10/2018	\$ 44.98			LOWES	1350 BLUE LAKES BLVD N. TWIN	OFFICE SUPPLIES
19976	9/10/2018	\$ 321.08			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS ID	PAYROLL RELATED COSTS FOR JUNE
19977	9/10/2018	\$ 180.00			COSTCO	731 POLE LINE RD, E, TWIN FALLS, ID	ANNUAL MEMBERSHIP
19978	9/10/2018	VOID					VOIDED CHECK
19979	9/10/2018	VOID					VOIDED CHECK
19980	9/10/2018	\$ 290.75	AMY MCBRIDE	TWIN FALLS, ID			VINYL BANNERS FOR SCHOOL
19981	9/10/2018	\$ 115.45			WALGREENS	306 BLUE LAKES BLVD N TWIN	PHOTOS PRINTED FOR OFFICE
19982	9/10/2018	\$ 403.93			MICHAELS	1988 BRIDGEVIEW BLVD, TWIN FALLS,	FRAMES FOR OFFICE PHOTOS
19983	9/10/2018	\$ 8.97			COSTCO	731 POLE LINE RD, E, TWIN FALLS, ID	WATER FOR REGISTRATION DAYS
19984	9/10/2018	\$ 26.46			COSTCO	731 POLE LINE RD, E, TWIN FALLS, ID	OFFICE SUPPLIES

19985	9/10/2018	\$ 16.50	BARB ANDERSON	TWIN FALLS, ID			REIMBURSEMENT FOR PE CLOTHES THAT WERE NEVER RECEIVED
19986	9/10/2018	\$ 16.50	MELISSA SALINAS	TWIN FALLS, ID			REIMBURSEMENT FOR PE CLOTHES THAT WERE NEVER RECEIVED
19987	9/10/2018	\$ 61.82	STEPHANIE CLARK	TWIN FALLS, ID			REIMBURSEMENT FOR STAFF ACTIVITY
19988	9/10/2018	\$ 247.95			COSTCO	731 POLE LINE RD, E, TWIN FALLS, ID	OFFICE SUPPLIES
19989	9/10/2018	\$ 10.73	JUSTIN WHITE	TWIN FALLS, ID			REIMBURSEMENT FOR OFFICE SUPPLIES
19990	9/10/2018	\$ 281.98	SAMANTHA SIMMONS	TWIN FALLS, ID			REIMBURSEMENT FOR DRAMA SUPPLIES
19991	9/10/2018	\$ 201.16			COSTCO	731 POLE LINE RD, E, TWIN FALLS, ID	OFFICE SUPPLIES
19992	9/10/2018	\$ 451.50	KIMBERLY DAHLQUIST	TWIN FALLS, ID			REIMBURSEMENT FOR SUPPLIES TO PAINT CAFETERIA WALL/STUDENT
19993	9/10/2018	\$ 142.56			COSTCO	731 POLE LINE RD, E, TWIN FALLS, ID	SUPPLIES FOR OPEN HOUSE
19994	9/10/2018	\$ 40.00			WOOD RIVER HIGH SCHOOL	1250 FOX ACRES DR, HAILEY, ID	CROSS COUNTRY INVITATIONAL
Total		\$ 2,866.94					

South Hills Middle School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT	REASON FOR PURCHASE
1105	09/10/18	\$ 15.45			STATE TAX COMMISSION	BOISE, ID	JUNE TAXES
1106	09/10/18	\$ 191.11			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS

1107	09/10/18	\$ 280.00	ABBOTT,	TWIN FALLS, ID			DANCE CHOREOGRAPHY
1108	09/10/18	\$ 100.00	MCKAY, CHERI	TWIN FALLS, ID			VOLLEYBALL ASSIGNING FEES
1109	09/10/18	\$ 100.00	LIVELY, KENNY	TWIN FALLS, ID			FOOTBALL ASSIGNING FEES
1110	09/10/18	\$ 20.96	STRAUB, KALLI	TWIN FALLS, ID			REIMBURSEMENT FOR SUPPLIES
1111	09/10/18	\$ 25.00	HALL, JULI	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION
1112	09/10/18	\$ 120.00			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	MEMBERSHIP RENEWAL
1113	09/10/18	\$ 290.33			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1114	09/10/18	\$ 99.98			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1115	09/10/18	\$ 81.82			CASH AND CARRY	TWIN FALLS, ID	SUPPLIES AND
1116	09/10/18	\$ 538.09			STATE TAX COMMISSION	BOISE, ID	AUGUST TAXES
Total		\$ 1,862.74					

Twin Falls High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT	REASON FOR PURCHASE
21493	09/10/18	\$ 81.50	MARK SCHAAL	TWIN FALLS, ID	SMITH'S	TWIN FALLS, ID 83301	FUEL FOR FOOTBALL SCOUTING TRIP
21494	09/10/18	\$ 115.00			PAPA JOHN'S PIZZA	911 GRANT AVE N, POCATELLO, ID	PIZZA FOR FOOTBALL TEAM MEAL-
21495	09/10/18	\$ 128.99			PAPA JOHN'S PIZZA	1407 HOMEDALE RD E, CALDWELL,	PIZZA FOR FOOTBALL TEAM MEAL- VALLIVUE
21496	09/10/18	\$ 432.00			IDAHO FROGS	2201 E APRICOT DR., MERIDIAN, ID	BUTTER BRAIDS FOR DANCE TEAM

21497	09/10/18	\$ 162.23			GARY DUNCAN	682 SUNSHINE DR. TWIN FALLS, ID	REFUND FOR KALLI DUNCAN- QUIT CHEER
21498	09/10/18	\$ 300.00			HIGHLAND HIGH SCHOOL	1800 BEACH ROAD, POCATELLO, ID	TOURNAMENT REGISTRATION AUG 31- SEPT 1
21499	09/10/18	\$ 142.85			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE, TWIN FALLS, ID	AUGUST PAYROLL
21500	09/10/18	\$ 25.00			MINICO HIGH SCHOOL	292 WEST 100 SOUTH, RUPERT,	XC REGISTRATION FOR MEET AUG 30
21501	09/10/18	\$ 266.00			PAPA JOHN'S PIZZA	1407 HOMEDALE RD E, CALDWELL,	PIZZA FOR FOOTBALL TEAM- RIDGEVUE
21502	09/10/18	\$ 29.70	BRITTNEY CHANDLER	TWIN FALLS, ID	UNITED STATES POSTAL SERVICE	413 MAIN ST, FILER, ID 83328	SEND BACK LEGGINGS FOR DANCE TEAM
21503	09/10/18	\$ 250.00	AMY WIDENER	TWIN FALLS, ID			REFUND: OVER PAID ON CHANDLER RAWLINGS DANCE ACCOUNT
21504	09/10/18	\$ 106.98			LOWES	1350 BLUE LAKES BLVD N, TWIN	DRILL AND MIXER FOR ATHLETICS
21505	09/10/18	\$ 53.94			COSTCO	731 POLE LINE, TWIN FALLS, ID	TEACHER BREAKFAST
21506	09/10/18	\$ 262.00			PAPA JOHN'S PIZZA	TWIN FALLS, ID	PIZZA FOR FOOTBALL TEAM- HIGHLAND
21507	09/10/18	\$ 250.00			WOOD RIVER HIGH SCHOOL	1250 FAOX ACRES ROAD, HAILEY, ID 83333	VOLLEYBALL TOURNAMENT SEPT 8, 2018
21508	09/10/18	\$ 164.00	GRISELDA ESCOBEDO	TWIN FALLS, ID	AMERICAN SCHOOL COUNSELOR	1101 KING STREET, SUITE 310, ALEXANDRIA, VA	RENEW COUNSELING MEMBERSHIP
21509	09/10/18	\$ 213.74	JAMES HAYCOCK	TWIN FALLS, ID	LOWES	1350 BLUE LAKES, TWIN FALLS, ID	REIM: SAW FOR THEATRE
21510	09/25/18	\$ 50.00			POSTMASTER	TWIN FALLS, ID	ROLL OF STAMPS FOR
21511	09/25/18	\$ 139.99	JAMES HAYCOCK	TWIN FALLS, ID	AMAZON	AMAZON.COM	REIM:DEWALT DRILL DRIVER/IMPACT COMBO KIT

21511	09/25/18	\$ 32.43	JAMES HAYCOCK	TWIN FALLS, ID	AMAZON	AMAZON.COM	REIM:SCRIPTS
21511	09/25/18	\$ 34.99	JAMES HAYCOCK	TWIN FALLS, ID	AMAZON	AMAZON.COM	REIM: INK CARTRIDGE
21511	09/25/18	\$ 8.00	JAMES HAYCOCK	TWIN FALLS, ID	DRAMATISTS PLAY SERVICE, INC	440 PARK AVE S, NEW YOUK, NY	REIM: SMALL MOUTH SOUNDS
21512	09/25/18	\$ 54.98	CHRISTI BENSON	TWIN FALLS, ID	1-800 FLOWERS.COM	CARLE PLACE, NY	REIM: FLOWERS FOR SHERI REMMING
21513	09/25/18	\$ 225.00			JOCELYN ZIERENBERG	551 4TH AVE N, TWIN FALLS, ID	REFUND: FAMILY SEASON PASS
21514	09/25/18	\$ 74.89	JENNI GEILMAN	TWIN FALLS, ID	TACO JOHN'S	1643 WASHINGTON ST.	REIM: MEAT FOR FOOTBALL TEAM MEAL
21515	09/25/18	\$ 43.19	TAMMY PERRY	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD, TWIN	REIM: MEAT FOR FOOTBALL TEAM MEAL
21515	09/25/18	\$ 53.40	TAMMY PERRY	TWIN FALLS, ID	WINCO FOODS	1569 BLUE LAKES BLVD N, TWIN	REIM: MEAT FOR FOOTBALL TEAM MEAL
21516	09/25/18	\$ 60.00			CENTURY HIGH SCHOOL XC	7801 DIAMONDBACK	ENTRY FEE FOR CENTURY CHALLENGE
21517	09/25/18	\$ 379.66			MCDONALDS	TWIN FALLS, ID	FOOTBALL TEAM MEAL
21518	09/25/18	\$ 67.95			COSTCO	731 POLE LINE ROAD, TWIN	ICE CREAM FOR VOLLEYBALL TEAM
21519	09/25/18	\$ 40.00	TIANA COLESELL	TWIN FALLS, ID			REFUND: ACTIVITY CARD FOR WILLIAM WOOD
21520	09/25/18	\$ 540.40	JAMES HAYCOCK	TWIN FALLS, ID	DELTA AIRLINES	ONLINE	REIM: TICKET FOR PLAYWRITER
21521	09/25/18	\$ 5,045.63			IDAHO STATE TAX COMMISSION	PO BOX 76 , BOISE, ID 83707	SALES TAX AUGUST
21522	09/25/18	\$ 175.99	TAMI MAHLKE	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD, TWIN	REIM: SUPPLIES FOR FOOTBALL TEAM MEAL
21523	09/25/18	\$ 52.00	JULI DOWNS	TWIN FALLS, ID			REFUND: YEARBOOK FOR TEAGON DOWNS
21524	09/25/18	\$ 113.10			MID COLUMBIA BUS CO.	SENT TO THE DISTRICT OFFICE	LEASING OF BUS FOR XC
21525	09/25/18	\$ 1,200.00			YEA	8011 USTICK ROAD, BOISE, ID	SOCCER JAMBOREE DISBURSEMENT

Total		\$ 162.08					
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