

Bickel Elementary							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2034	01/14/19	\$ 174.87			TARGET	TWIN FALLS, ID	SPEAKERS FOR GYMNASIUM
2035	01/14/19	\$ 21.20			MICHAEL'S	TWIN FALLS, ID	ART SUPPLIES FOR 4TH GRADE
Total		\$ 196.07					
Bridge Academy							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1287	01/14/19	\$ 3.91			Bowl-A-Drome	220 Eastland Dr, Twin Falls, ID 83301	Milkshake for student incentive
1288	01/14/19	\$ 182.39			Idaho State Tax Commission	PO Box 76, Boise, ID 83707-0076	State Taxes 1/1/2018 to 12/31/2018
Total		\$ 186.30					
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
6234	1/14/2019	\$ 187.86			COSTCO	TWIN FALLS, ID 83301	WRAPPING PAPER, SUPPLIES FOR GIFTS PENNIES
6235	1/14/2019	\$ 236.06			SMART FOOD SERVICE	TWIN FALLS, ID 83301	SUPPLIES FOR CONCESSIONS
6236	1/14/2019	\$ 1,700.13			STATE TAX COMMISSION	BOISE, ID	SALES TAX 11/1/2018 - 11/30/2018
6237	1/14/2019	\$ 40.50			TFCNA	TWIN FALLS, ID 83301	9 DOZEN COOKIES FOR FRESHMAN
6238	1/14/2019	\$ 249.08	LONNIE AHLQUIST	TWIN FALLS, ID	WINCO, SMART FOOD	TWIN FALLS, ID 83301	SUPPLIES FOR CONCESSIONS
6239	1/14/2019	\$ 114.90	SHANELL TANICALA	TWIN FALLS, ID	WALMART, WINCO, MICHAELS	TWIN FALLS, ID 83301	SENIOR PROJECTS & SOFTBALL CLINIC

6240	1/14/2019	\$ 13.90	ABBY GIARDINA	TWIN FALLS, ID	WALMART	TWIN FALLS, ID 83301	DONUTS
6241	1/14/2019	\$ 65.22	JANIE JOHNSON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID 83301	SUPPLIES AND MAINTENANCE
6242	1/14/2019	\$ 135.89	JAMIE FRANKLIN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID 83301	CHRISTMAS ACTIVITY & CRAFTS @ HARRISON
6243	1/14/2019	\$ 25.00	EVELYN RODRIGUE	TWIN FALLS, ID	LITTE CEASARS	TWIN FALLS, ID 83301	PIZZA FOR FHLA MEETING
6244	1/14/2019	\$ 62.00	LAURE HALL	TWIN FALLS, ID	SMITH'S FOOD &	TWIN FALLS, ID 83301	JERKY FOR THE NEST
6245	1/14/2019	\$ 180.00	BIDHYA SHAH	TWIN FALLS, ID			REFUND FOR DRIVER ED
6246	1/14/2019	\$ 89.39			COSTCO	TWIN FALLS, ID 83301	PIZZA FOR ACHIEVE 3000
6247	1/14/2019	\$ 130.45			SMART FOOD SERVICE	TWIN FALLS, ID 83301	SUPPLIES FOR CONCESSIONS
6248	1/14/2019	\$ 369.62			COSTCO	TWIN FALLS, ID 83301	SUPPLIES FOR WRESTLING TOURN
6249	1/14/2019	\$ 113.02			WINCO	TWIN FALLS, ID 83301	SUPPLIES FOR THE NEST
6250	1/14/2019	\$ 50.00	MARTIN VEGA	TWIN FALLS, ID	LITTLE CEASAR'S	TWIN FALLS, ID 83301	PIZZA FOR FHLA SOCIAL EVENT
6251	1/14/2019	\$ 74.56	LONNIE AHLQUIST	TWIN FALLS, ID	SMART FOOD SERVICE	TWIN FALLS, ID 83301	SUPPLIES FOR CONCESSIONS/WATER FOR WRESTLING
Total		\$ 3,837.58					

**Oregon Trail Elementary**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1043	01/14/19	\$ 230.78			THE TUXEDO SHOPPE	TWIN FALLS, ID	COSTUME RENTAL FOR SCHOOL ACTIVITY
Total		\$ 230.78					

**Perrine Elementary**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2942	01/25/19	\$ 80.20			DOMINO'S PIZZA	TWIN FALLS, ID	PIZZA REWARD FOR COOPERATIVE RECYCLING EVENT
2943	01/25/19	VOID					
2944	01/25/19	SKIPPED					
2945	01/25/19	\$ 133.65			JAKER'S	TWIN FALLS, ID	LUNCH FOR LIGHTHOUSE LEADERSHIP TEAM
Total		\$ 213.85					

**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
20047	01/14/19	VOID					
20048	01/14/19	\$ 65.00	CRAIG MAKI	TWIN FALLS, IDAHO 83301			WRESTLING OFFICIAL
20049	01/14/19	\$ 72.20	JAMES BLACKWOOD	FILER, IDAHO 83328			WRESTLING OFFICIAL
20050	01/14/19	\$ 65.00	BERNARD BRASIL	TWIN FALLS, IDAHO 83301			WRESTLING OFFICIAL
20051	01/14/19	\$ 65.00	BRENT BRUMFIELD	TWIN FALLS, IDAHO 83301			WRESTLING OFFICIAL
20052	01/14/19	\$ 250.00	RON ANTHONY	TWIN FALLS, IDAHO 83301			WRESTLING COMMISSIONER
20053	01/14/19	\$ 483.91	SAMANTHA SIMMONS	TWIN FALLS, IDAHO 83301			REIMBURSEMENT FOR DRAMA SUPPLIES
20054	01/14/19	\$ 1,663.73					PAYROLL RELATED COSTS FOR NOVEMBER
20055	01/14/19	\$ 32.99	AMY MCBRIDE	TWIN FALLS, IDAHO 83301			REIMBURSEMENT FOR LUNCH
20056	01/14/19	\$ 15.00	WENDY WATERMAN				REFUND FOR RETURNED LIBRARY BOOK
20057	01/14/19	\$ 195.31			COSTCO	Twin Falls, ID 83301	WRESTLING SUPPLIES/OFFICE SUPPLIES

20058	01/14/19	\$ 609.72			STATE TAX COMMISSION	Boise, ID	SALES TAX FOR NOVEMBER 2018
20059	01/14/19	\$ 51.29			SMART FOODSERVICE	Twin Falls, ID 83301	CHRISTMAS PARTY FOOD
20060	01/14/19	\$ 200.00			TIGER RUMBLE COMPETITION	Jeromi, Id 83338	CHEER COMPETITION
20061	01/14/19	\$ 200.00			JESSICA GALLUP	1800 BENCH ROAD, POCATELLO ID 83202	CHEER COMPETITION
20062	01/14/19	\$ 21.98			COSTCO	Twin Falls, ID 83301	CHRISTMAS PARTY FOOD
20063	01/14/19	\$ 26.02			WINCO	Twin Falls, ID 83301	STUDENT CLERK CHRISTMAS GIFTS
20064	01/14/19	\$ 43.44	AMY MCBRIDE	TWIN FALLS, IDAHO 83301			REIMBURSEMENT FOR LUNCH
Total		\$ 4,060.59					

**Rock Creek Elementary**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1039	1/14/2019	\$ 139.65			SIPS N SWEET	TWIN FALLS, IDAHO	STUDENT COUNCIL
Total		\$ 139.65					

**Sawtooth Elementary**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1538	01/25/19	\$ 217.99			HOME DEPOT	TWIN FALLS, IDAHO	BLINDS/SHELVING
1539	01/25/19	\$ 57.54			HOME DEPOT	TWIN FALLS, IDAHO	BLINDS/SHELVING
1540	01/25/19	\$ 42.40			FOX FLORAL	TWIN FALLS, IDAHO	PAM DAY
1541	01/25/19	\$ 103.67			SHOPKO	TWIN FALLS, IDAHO	MR POTATO HEADS
1542	01/25/19	\$ 94.50			TEACHER	YORKSVILLE, IL	PLANBOOK
1543	01/25/19	\$ 107.00			ALL FOR KIDZ	LYNNWOOD, WA	MINDSET MISSION YOYO
1544	01/25/19	VOID					

1545	01/25/19	\$ 44.66	ANGIE HENNING	TWIN FALLS, ID	MCCALISTER'S	TWIN FALLS, IDAHO	LITERACY ROUND LUNCH
INTEREST	01/25/19	\$ (0.05)					
Total		\$ 667.71					

**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
21640	01/14/19	\$ 467.20	TIM STADELMEIR	TWIN FALLS, ID 8330	ALASKA AIRLINES	ALASKA.IT@ALASKAAIR.COM	REIM: COACHES BASEBALL CONVENTION
21641	01/14/19	\$ 150.50	TONIA BURK	TWIN FALLS, ID 8330	TRAVELOCITY		REIM: FLIGHT TO COACHES CLINIC
21642	01/14/19	\$ 2,820.69			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID 83301	PAYROLL RELATED: DEC 2018
21643	02/25/19	\$ 64.29	CARRIE PLOSS	TWIN FALLS, ID 8330	WALMART	2680 S LINCOLN AVE, JEROME, ID 83338	REIM: CHANGE TO CHANGE WINNERS
21644	02/25/19	\$ 2,462.86			IDAHO STATE TAX COMMISSION	PO BOX 76, BOISE, ID 83707	SALES TAX DECEMBER 2018
21645	02/25/19	\$ 340.00			EAGLE HIGH SCHOOL	574 N PARK LANE, EAGLE ID 83616	DEBATE TOURNAMENT
21646	02/25/19	\$ 2,235.75	JAMES HAYCOCK	TWIN FALLS, ID 8330	AMAZON	AMAZON.COM	REIM: STUDIO 5 FILM EDITING COMPUTER
21647	02/25/19	\$ 19.99	CHRISTI BENSEN	TWIN FALLS, ID 8330	COSTCO	731 POLE LINE, TWIN FALLS, ID 83301	REIM: FLOWERS FOR HAWKES FAMILY
21648	02/25/19	\$ 69.98	MATT HARR	TWIN FALLS, ID 8330	BEST BUY	2068 BRIDGEVIEW BLVD, TWIN FALLS, ID 83301	REIM: TRIPOD AND ADAPTER
21648	02/25/19	\$ 21.66	MATT HARR	TWIN FALLS, ID 8330	DOCS PIZZA	514 6TH ST. RUPERT, ID 83350	REIM: DINNER FOR COACHES, SCOUTING
21648	02/25/19	\$ 46.16	MATT HARR	TWIN FALLS, ID 8330	PRESS BOX	1257 YELLOWSTONE AVE, POCATELLO, ID 83201	REIM: DINNER FOR COACHES, SCOUTING
21649	02/25/19	\$ 100.00	ALLYN REYNOLDS	BUHL, ID 83316	BSATSMC		REIM: BIG SKY CONFERENCE
21649	02/25/19	\$ 935.25	ALLYN REYNOLDS	BUHL, ID 83316	BIG SKY RESORT	BIG SKY MONTANA	REIM: BIG SKY CONFERENCE

21650	02/25/19	\$ 216.00	DAN VOGT	TWIN FALLS, ID 8330	PHILADELPHIA INSURANCE	ONE BALA PLAZA SUITE 100, BALA CYNWYD, PA 19004	REIM: SPECIAL EVENT INSURANCE FOR BENFIT CONCERT
21651	02/25/19	\$ 44.08	TIM STADELMEIR	TWIN FALLS, ID 8330	BUFFALO WILD WINGS	9810 NE CASCADES DRWY PORTLAND, OR	REIM: BASEBALL COACHES CONVENTION, DINNER
21651	02/25/19	\$ 46.00	TIM STADELMEIR	TWIN FALLS, ID 8330	BOISE AIRPOT	BOISE AIRPORT, PARKING OPERAED REPUBLIC PARKING	REIM:BASEBALL COACHES CONVENTION, PARKING
21651	02/25/19	\$ 73.00	TIM STADELMEIR	TWIN FALLS, ID 8330	OASIS STOP N GO	1390 BLUE LAKES, TWIN FALLS, ID 83301	REIM: BASEBALL COACHES CONVENTION, FUEL
21652	02/25/19	\$ 111.61	BRITTNEY CHANDL	FILER, ID 83328	WINCO	1569 BLUE LAKES, TWIN FALLS, ID 83301	REIM: SPAGETTI FEED
21652	02/25/19	\$ 102.98	BRITTNEY CHANDL	FILER, ID 83328	COSTCO	731 POLE LINE, TWIN FALLS, ID 83301	REIM: SPAGETTI FEED
21652	02/25/19	\$ 22.00	BRITTNEY CHANDL	FILER, ID 83328	DOLLAR TREE	1147 FILER AVE E, TWIN FALLS, ID 83301	REIM: SPAGETTI FEED
21652	02/25/19	\$ 27.66	BRITTNEY CHANDL	FILER, ID 83328	WINCO	1569 BLUE LAKES, TWIN FALLS, ID 83301	REIM: SPAGETTI FEED
21652	02/25/19	\$ 80.97	BRITTNEY CHANDL	FILER, ID 83328	COLLAGE.COM	PO BOX 1684 BRIGHTON, MICHIGAN	REIM: SENIOR GIFTS DANCE
21653	02/25/19	\$ 65.69	DUSTY SKIDMORE	TWIN FALLS, ID 8330	COSTCO	731 POLE LINE, TWIN FALLS, ID 83301	REIM: MEALS FOR WRESTLING TOURNAMENT
21654	02/25/19	\$ 37.65	NATE STAKER	TWIN FALLS, ID 8330	COSTCO	731 POLE LINE, TWIN FALLS, ID 83301	REIM: MEALS FOR WRESTLING TOURNAMENT
Total		\$ 10,561.97					

**Twin Falls School District**

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1851	01/14/19	\$ 20.00			Anchor Bistro	334 Blue Lakes Blvd. N, Twi	Employee Certs
1852	01/14/19	\$ 20.00			Idaho Joe's	598 Blue Lakes Blvd. N, Twi	Employee Certs

1853	01/14/19	\$ 212.25			Great Harvest Foods	727 Blues Lakes Blvd. N, Tw	Supplioes/Baskets for board
		\$ 252.25					