

Bridge Academy

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	DRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1298	4/25/2019	\$3.91	Parks, Morgan	Kimberly, Id 83341	Bowl-A-Drome	220 Eastland Dr, Twin Falls, ID	Reimbursement-Milkshake purchsae Student Incentive
Total		\$3.91					

Canyon Ridge High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	DRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
6342	04/08/19	\$ 321.88			COSTCO	TWIN FALLS, ID	SUPPLIES FOR ATHLETICS
6343	04/08/19	\$ 224.84			COSTCO	TWIN FALLS, ID	MEAT TRAYS FOR REGISTRATION NIGHT
6348	04/08/19	\$ 79.60			COSTCO	TWIN FALLS, ID	PIZZA PARTY
6349	04/08/19	\$ 500.00	CHRIS WAITLEY	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	BUCKS BAG TOURNAMENT 3/28-3/30
6350	04/08/19	\$ 1,667.80			PAINTBALL ADDICTS	LAYTON, UT	SENIOR CLASS TRIP
6351	04/08/19	\$ 50.25			SIPS N SWEET TREATS	TWIN FALLS, ID	PARAPROFESSIONALS APPRECIATION DAY
6352	04/08/19	\$ 120.93	DARREN VAN HOFWEGEN	TWIN FALLS, ID	WALMART, RED ROBIN	TWIN FALLS, ID	DETERGENT FOR UNIFORM, END OF YEAR BANQUET
6353	04/08/19	\$ 89.99	KEVIN CATO	TWIN FALLS, ID	FAST MODEL SPORTS	TWIN FALLS, ID	SOFTWARE FOR GIRLS BASKETBALL
6354	04/08/19	\$ 35.92			WINCO	TWIN FALLS, ID	CANDY FOR EMPOWER 3000
6355	04/08/19	\$ 209.19	SHANELL TANICALA	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	BOISE TOURNEY, FIELD TARPS
6356	04/08/19	\$ 37.03	JERI HENLEY	TWIN FALLS, ID	COSTCO	TWIN FALLS	TORTILLAS FOR THE HAWK SHOP
6357	04/08/19	\$ 120.00			JEROME PUBLIC	JEROME , ID	SPRING CONFERENCE
6358	04/08/19	\$ 150.00	CRAIG LAVIN	TWIN FALLS, ID	BPA	TWIN FALLS, ID	VIDEOGRAPHER SERVICE
6359	04/08/19	\$ 100.00	LEO GANNON	TWIN FALLS, ID	BPA	TWIN FALLS, ID	VIDEOGRAPHER SERVICE
6360	04/08/19	\$ 147.61			TWIN FALLS SCHOOL	TWIN FALLS, ID	PAY ROLL RELATED COST MARCH 2019
6361	04/08/19	\$ 46.52	BRIANNA FLYNN	TWIN FALLS, ID	STINKER	TWIN FALLS, ID	FUEL FOR BOISE TOURNEY
6362	04/08/19	\$ 1,250.00	JEREMY BELLISTON	TWIN FALLS, ID	MOVIE THEATRE	UTAH	SENIOR FIELD TRIP-MOVIES AND FUEL
6363	04/25/19	\$ 12.00			COLLECTIVE GOODS	BOISE, ID	PROJECT CHALK FOR WHITE BOARDS AND BLACK BOARDS
6364	04/25/19	\$ 271.93			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6365	04/25/19	\$ 135.00	LOGAN BARFUSS	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND FOR SENIOR TRIP
6366	04/25/19	\$ 133.18			JAKER'S	TWIN FALLS, ID	LUNCH
6367	04/25/19	\$ 135.00	ABBEY PATTO	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND FOR SENIOR TRIP
6368	04/25/19	\$ 34.92	LONNIE AHLQUIST	TWIN FALLS, ID	CASTLE CORNER	TWIN FALLS, ID	FUEL FOR IAAA CONFERENCE IN BOISE
6369	04/25/19	\$ 119.65	JAMIE FRANKLIN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	CLASSROOM AND CLUB SUPPLIES

6370	04/25/19	\$ 706.66	CHRIS WAITLEY	TWIN FALLS, ID	TUCANOS GRILL	BOISE, ID	TEAM DINNER AND COAHES SHIRTS
6371	04/25/19	\$ 25.50	JEREMY BELLISTON	TWIN FALLS, ID	UPS STORE	TWIN FALLS, ID	OVERNIGHT SHIPPING CHECK FOR SENIOR TRIP
6372	04/25/19	\$ 264.00			CAPITAL HIGH	BOISE, ID	TENNIS INVITATIONAL
6373	04/25/19	\$ 309.12	LILLIAN CAWLEY	TWIN FALLS, ID	FRED MEYER,	TWIN FALLS, ID	HOSA STATE CONFERENCE
6374	04/25/19	\$ 72.43			OFFICE DEPOT	TWIN FALLS, ID	COMPUTER CASE & SUPPLIES
6375	04/25/19	\$ 171.50			DUTCH MILL BULBS	HERSHEY	DEBATE FUNDRAISER
6376	04/25/19	\$ 58.04			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6377	04/25/19	\$ 97.88	CHRIS WAITLEY	TWIN FALLS, ID	LOWE'S	TWIN FALLS, ID	TOOLS FOR SPRINKLERS-BASEBALL
6378	04/25/19	\$ 139.43	SHANELL TANICALA	TWIN FALLS, ID	LOWE'S & WALMART	TWIN FALLS, ID	FUEL AND FIELD SUPPLIES
6379	04/25/19	\$ 1,873.55	CINEMA WEST	TWIN FALLS, ID	JEREMY BELLISTON	TWIN FALLS, ID	SENIOR MOVIE DAY
6380	04/25/19	\$ 50.00	EMMALINE HADERLIE	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND FOR CHOIR LAGOON TRIP-OVER PAID
6381	04/25/19	\$ 132.57			POCATELLO HIGH	POCATELLO, ID	ROBERT PARKER GATE REIMBURSEMENT 4/12/19
6382	04/25/19	\$ 45.97			SIZZLER	TWIN FALLS, ID	LUNCH-CIVIL RIGHTS REPORT
6383	04/25/19	\$ 69.97			WALMART	TWIN FALLS, ID	PROM DECORATIONS
Total		\$ 10,009.86					

Lincoln Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	DRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1966	4/25/2019	\$ 202.84			FRED MEYER	705 BLUE LAKES BLVD NORTH	BLIND FOR WINDOWS FOR SAFETY
1967	4/25/2019	\$ 100.72	MCMURDIE,	TWIN FALLS, ID	COSTCO	731 POLELINE ROAD TWIN FA	5TH GRADE FUND RAISER
1968	4/25/2019	\$ 71.95	TANNER, LISA	TWIN FALLS, ID	AMAZON.COM		FAMILY STEM NIGHT SICKERS
1969	4/25/2019	\$ 77.00			BRIDGE STREE	TWIN FALLS, ID	STAFF APPRECIATION
1970	4/25/2019	\$ 50.00			UNIVERSITY OF	630 ADDISON AVE WEST SUIT	ROBOTICE REGISTRATION
1971	4/25/2019	\$ 169.00	UNDERWOOD. TRACY	TWIN FALLS, ID	AMAZON.COM		BALL FUND RAISER
Total		\$ 671.51					

Morningside Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	DRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1374		\$ 262.00	PETTY, AMIEE	TWIN FALLS , ID	MEE TEES DESIGNS	2045 11TH AVE EAST TWIN FA	T-SHIRTS FOR HONOR CHOIR
1375		\$ 15.00	DAVE GIBSON	TWIN FALLS , ID	TARGET	1611 Blue Lakes Blvd N, Tw	MATERIALS FOR CONCERT

1376		\$ 206.48			PAPA KELSEY'D	637 BLUE LAKES BLVD NORTH	DINNER FOR STAFF DURING CONFERENCES
Total		\$ 483.48					

O'Leary Middle School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
9339	04/25/19	\$ 688.15			Twin Falls School Dist.	201 Main Ave W. Twin Falls, ID	December Payroll
9340	04/25/19	\$ 277.97			Id. State Tax	P.O. Box 76 Boise, Id. 83707-0000	December Sales Tax
9341	04/25/19	\$ 90.00	Ward, Brian	Twin Falls, ID 83301			Parent refund
9342	04/25/19	\$ 30.00	Eller, Sam	Twin Falls, ID 83301			Scorekeeper
9343	04/25/19	\$ 567.61			Twin Falls School Dist.	201 Main Ave W. Twin Falls, ID	Payroll
9344	04/25/19	\$ 100.00			Heart and Soul	119 2nd Ave. W. Twin Falls, ID	Clothes rack for lost and found
9345	04/25/19	\$ 30.00	Eller, Sam	Twin Falls, ID 83301			Scorekeeper
9346	04/25/19	\$ 264.66			Id. State Tax	P.O. Box 76 Boise, Id. 83707-0000	January Sales Tax
9347	04/25/19	\$ 17.00	Isom, Analilia	Twin Falls, ID 83301			Parent refund
9348	04/25/19		VOIDED				
9349	04/25/19	\$ 844.76			Twin Falls School Dist.	201 Main Ave W. Twin Falls, ID	February Payroll
9350	04/25/19	\$ 761.85			The Smokey Bone	260 Shoshone St. E. Twin Falls, ID	Conference meals
9351	04/25/19	\$ 784.28			Twin Falls School Dist.	201 Main Ave W. Twin Falls, ID	March Payroll
9352	04/25/19	\$ 235.11			Id. State Tax	P.O. Box 76 Boise, Id. 83707-0000	February Sales Tax
9353	04/25/19	\$ 170.16			Id. State Tax	P.O. Box 76 Boise, Id. 83707-0000	March Sales Tax
Interest		\$ (0.44)					
Total		\$ 4,861.11					

Pillar Falls Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1007	4/25/2019	\$ 14.63	SUZIE OLSON	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, IDA	SUPPLIES FOR PLANT UNIT
INTEREST		\$ (0.05)					
Total		\$ 14.58					

Rock Creek Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
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1044	04/08/19	\$ 389.70			KETCHUM BURRITO	TWIN FALLS, ID	STAFF DINNER
1045	04/25/19	\$ 60.00			ILA	TWIN FALLS, ID	LIBRARY CONFERENCE
1046	04/25/19	\$ 50.00			U OF I EXTENSION	TWIN FALLS, ID	ROBOTICS CLUB
INTEREST		\$ (0.05)					
Total		\$ 499.65					

Support Services

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	ADDRESS IF REIMBURSEMENT T	REASON FOR PURCHASE
1115	4/25/2019	\$39.99			Costco	731 Pole Line Road, Twin Falls	Utility table for support services
Total		\$39.99					

Twin Falls High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME(LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	ADDRESS IF REIMBURSEMENT T	REASON FOR PURCHASE
21709	04/08/19	\$ 51.97	STEPHANIE POND	Twin Falls, ID 83301	PIZZA HUT	TWIN FALLS, ID 83301	REIM: PIZZA FOR YEARBOOK DEADLINE
21710	04/08/19	\$ 7.99	BAYLEE LUKER	Twin Falls, ID 83301	SMITHS	1913 ADDISON AVE, TWIN FALLS	REIM: BIRTHDAY TREATS FOR YEARBOOK
21711	04/08/19	\$ 427.88			Idaho State Tax	PO Box 76, Boise, ID 83707	March Sales Tax
21712	04/08/19	\$ 32.85	Brian Ayers	Twin Falls, ID 83301	Home Depot	1650 Pole Line, Twin Falls, ID	REIM: Paint supplies for softball Field Upkeep
21713	04/08/19	\$ 23.40	Tonia Burk	Twin Falls, ID 83301	D & B Supplies	2964 Addison Ave E, Twin Falls	REIM: Rubber Straps for banners Softball
21713	04/08/19	\$ 115.00	Tonia Burk	Twin Falls, ID 83301	Lowes	1350 Blue Lakes, Twin Falls, ID	REIM: Paint supplies for softball Field Upkeep
21713	04/08/19	\$ 15.00	Tonia Burk	Twin Falls, ID 83301	Shell	2220 Addison, Twin Falls, ID 8	REIM: Fuel for mower, softball field
21713	04/08/19	\$ 245.34	Tonia Burk	Twin Falls, ID 83301	Rodda Paint	1280 East Filer, Twin Falls, ID	REIM: Paint supplies for softball Field Upkeep
21714	04/08/19	\$ 20.00	Jesse Wilson	Twin Falls, ID 83301			REFUND: Powder Puff- Cheer
21715	04/08/19	\$ 150.00			O'Leary Junior High	2350 Elizabeth Blvd, Twin Falls	Donation: senior project D'ante Vargas
21716	04/08/19	\$ 1,826.91			Twin Falls School	201 Main Ave W, Twin Falls, ID	payroll related march 2019
21717	04/08/19	\$ 572.76	James Haycock	Twin Falls, ID 83301	Aramark	Aramark.com	REIM: wong kids costumes
21718	04/08/19	\$ 460.91	James Haycock	Twin Falls, ID 83301			REIM; wong kids props and costumes
21719	04/08/19	\$ 21.55	Machelle Larson	Twin Falls, ID 83301			REFUND: Tavian Larson-Robertson
21720	04/08/19	\$ 338.14	Joe Casperson	Twin Falls, ID 83301	Denny's Restaurant	2379 Compton Ave, Corona, CA	REIM: Meals for Jive on California Tour
21720	04/08/19	\$ 498.75	Joe Casperson	Twin Falls, ID 83301	Hometown Buffet	1008 E 17th St. Santa Ana, Ca	REIM: Meals for Jive on California Tour
21720	04/08/19	\$ 547.83	Joe Casperson	Twin Falls, ID 83301	IHOP	18542 Maccarthur Blvd, Irvine	REIM: Meals for Jive on California Tour
21720	04/08/19	\$ 189.10	Joe Casperson	Twin Falls, ID 83301	McDonald's	1780 Main St. Irvine, CA 9261	REIM: Meals for Jive on California Tour
21720	04/08/19	\$ 100.00	Joe Casperson	Twin Falls, ID 83301	City of Irvine	1 Civic Center Plaza, Irvine, CA	REIM: Balloons for Jive on California Tour

21720	04/08/19	\$ 54.84	Joe Casperson	Twin Falls, ID 83301	Disney Parks	Disney Resort, Anaheim, CA	REIM: Meals for Jive on California Tour
21721	04/25/19	\$ 73.88			Post Office	Twin Falls, ID 83301	Letters for Seniors
21722	04/25/19	\$ 167.31			Matchomatics	2-350 Keewatin St, Winnipeg,	senior class surveys
21723	04/25/19	\$ 24.00	Zayne Slotten	Twin Falls, ID 83301	Rupert Country Club	85 S 200 W Rupert, ID 83350	Reim: Buckets of balls for Golf Team
21724	04/25/19	\$ 20.00			National Safety		CPR class for Dora- per Christy Benson
21725	04/25/19	\$ 467.89	Brittney Chandler	FILER, ID 83328	The Cheesecake	350 N Milwaukee, Boise, ID 8	Reim: State Dance Team Dinner
21726	04/25/19	\$ 42.65	Blaine Campbell	Twin Falls, ID 83301	M&M Snack Bar	415 S Greenwood St. Shoshon	Reim: Meal for Floral Team
21727	04/25/19	\$ 16.24	Jeremy Case	Twin Falls, ID 83301	Michaels	1988 Bridgeview Blvd, Twin F	Reim: supplies for FFA scrapbook
21727	04/25/19	\$ 25.34	Jeremy Case	Twin Falls, ID 83301	Walmart	252 Cheney Dr, Twin Falls, ID	Reim: supplies for FFA scrapbook
21728	04/25/19	\$ 8.29	Mark Schaal	Twin Falls, ID 83301	McDonald's	1311 N Meridian Rd, Kuna, ID	REIM: food for scouting for softball
21728	04/25/19	\$ 35.00	Mark Schaal	Twin Falls, ID 83301	Fred Meyer Fuel	Twin Falls, ID 83301	REIM: fuel for scouting for softball
21729	04/25/19	\$ 750.00			Magic Valley Shriners		Donation: players to play in shriners football game
21730	04/25/19	\$ 555.00			Fourth District Coaches Association	2283 Castle Drive, Twin Falls,	Donations to Wounded Warrior.
21731	04/25/19	\$ 400.00	Mariah Edwards	Twin Falls, ID 83301			cash back to 20 students going on U of I trip
21732	04/25/19	\$ 10.00	BLAKE ARCHIDALD	Twin Falls, ID 83301			REUND: GENTLEMEN'S VOLLEYBALL CANCELLED
21733	04/25/19	\$ 10.00	MARCUS GARCIA	Twin Falls, ID 83301			REFUND: GENTLEMEN'S VOLLEYBALL CANCELLED
21734	04/25/19	\$ 10.00	SAXTON MANGUM	Twin Falls, ID 83301			REFUND: GENTLEMEN'S VOLLEYBALL CANCELLED
21735	04/25/19	\$ 10.00	GRIFFEN MAGEE	Twin Falls, ID 83301			REFUND: GENTLEMEN'S VOLLEYBALL CANCELLED
21736	04/25/19	\$ 10.00	LANE VANDALL	Twin Falls, ID 83301			REFUND: GENTLEMEN'S VOLLEYBALL CANCELLED
21737	04/25/19	\$ 10.00	WINSTON, DUGGAN	Twin Falls, ID 83301			REFUND: GENTLEMEN'S VOLLEYBALL CANCELLED
21738	04/25/19	\$ 10.00	CARTER PERRON	Twin Falls, ID 83301			REFUND: GENTLEMEN'S VOLLEYBALL CANCELLED
21739	04/25/19	\$ 10.00	MITCHELL BRIZEE	Twin Falls, ID 83301			REFUND: GENTLEMEN'S VOLLEYBALL CANCELLED
21740	04/25/19	\$ 10.00	WYATT HASZIER	Twin Falls, ID 83301			REFUND: GENTLEMEN'S VOLLEYBALL CANCELLED
21741	04/25/19	\$ 252.00			ISU DEPT OF THEATRE	921 S 8TH AVE STOP 8006, PO	TICKETS TO SHAKESPEARE IN LOVE
21742	04/25/19	\$ 58.80	TONIA BURK	Twin Falls, ID 83301	HOME DEPOT	1650 Pole Line, Twin Falls, ID	REIM: SENIOR GIFTS FOR SOFTBALL
21742	04/25/19	\$ 94.14	TONIA BURK	Twin Falls, ID 83301	MICHAELS	1988 Bridgeview Blvd, Twin F	REIM: SENIOR GIFTS FOR SOFTBALL
21743	04/25/19	\$ 489.60	CARRIE PLOSS	Twin Falls, ID 83301	MEARS	ORLANDO, FL	REIM: DECA AIRPORT/HOTEL SHUTTLE
21744	04/25/19	\$ 903.35	ANDRIA HARSHMAN	Twin Falls, ID 83301	PLAZA HOTEL AND CASINO	1 S MAIN ST. LAS VEGAS, NV	REIM: HOTEL ROOMS FOR AOC COACHING CLINIC
Total		\$ 10,173.71					

Twin Falls School District

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	ADDRESS IF REIMBURSEMENT TO	REASON FOR PURCHASE
1861	4/8/2019	\$ 22.82	BUSCHHORN, KHRISTA	TWIN FALLS, ID	WALMART	252 CHENEY DR. W, TWIN FALLS, ID	SUPPLIES
1862	4/8/2019	\$ 30.50			DOLLAR TREE	1147 FILER AVE. E., TWIN FALLS, ID	SUPPLIES
1863	4/8/2019	\$ 102.68	HENNING, ANGE	TWIN FALLS, ID	MEYER	1519 Blue Lakes Blvd N/705 E, TWIN FALLS, ID	SUPPLIES
1864	4/8/2019	\$ 20.00			GERTIES	202 2ND AVE. S., TWIN FALLS, ID	SUPPLIES
1865	4/8/2019	\$ 20.00			MAXIES PIZZA	170 BLUE LAKES BLVD, TWIN FALLS, ID	SUPPLIES
1866	4/8/2019	\$ 15.89	SHIRLEY, MARTIN	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVDE N., TWIN FALLS, ID	SUPPLIES
Total		\$ 211.89					