

Bickel Elementary							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2045	06/10/19	\$ 32.84			FRED MEYER	TWIN FALLS, ID	SYMPATHY CARD AND PLANT FOR SANDY RAYBORN
Total		\$ 32.84					
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
6440	6/10/2019	\$ 159.98			ALBERTSON'S	TWIN FALLS, ID	CHICKEN FOR STAFF END OF YEAR LUNCH
6441	6/10/2019	\$ 370.00			IDAHO COACHES OF DANCE & CHEER	PINGREE, ID	REGISTRATRION FOR 4 COACHES & 2
6442	6/10/2019	\$ 170.82	LONNIE AHLQUIST	TWIN FALLS, ID	SANDWICH COMPANY	TWIN FALLS, ID	DOOR PRIZES FOR 2019 COACHES CLINIC
6443	6/10/2019	\$ 42.00	MICAH RICKS	TWIN FALLS, ID	LITTLE CAESARS	TWIN FALLS, ID	PIZZA FOR STUCO
6444	6/10/2019	\$ 60.73	SHANA HOGE	TWIN FALLS, ID	CHEVRON	BOISE,ID	FUEL FOR STATE
6445	6/10/2019	\$ 197.50	LAURIE HALL	TWIN FALLS, ID	4 IMPRINT & RED ROBIN	TWIN FALLS, ID	UNIFIED SP OLYMPICS
6446	6/10/2019	\$ 59.50	KIM ALLEN	TWIN FALLS, ID	LOWE'S	TWIN FALLS, ID	RETIREMENT CHAIR FOR MR. DAVIS
6447	6/10/2019	\$ 78.99			COSTCO	TWIN FALLS, ID	BREAKFAST FOR COACHES CLINIC
6448	6/10/2019	\$ 225.49			JAKER'S	TWIN FALLS, ID	SECRETARY LUNCH
6449	6/10/2019	\$ 29.83			COSTCO	TWIN FALLS, ID	CHEESE FOR CUSTODIANS FOR HELPING W/CAREER
6450	6/10/2019	\$ 1,291.02			TWIN FALLS HIGH SCHOOL 411	TWIN FALLS, ID	PAYROLL RELATED COST FOR MAY 2019

6451	6/10/2019	\$ 180.00	DAL TAMANG (JOSHUA TAMANG)	TWIN FALLS, ID			REFUND MAY 2019 DRIVER ED (JOSHUA TAMANG)
6452	6/10/2019	\$ 180.00	MIGUEL CHAVEZ	TWIN FALLS, ID			REFUND MAY 2019 DRIVER ED -SUZANA
6453	6/10/2019	\$ 2,400.00			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	IDLA
6453	6/10/2019	\$ 10,620.00			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	DRIVER ED
6453	6/10/2019	\$ 3,891.35			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	LUNCH FINES BAD DEBT
6453	6/10/2019	\$ 367.95			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	SUMMER SCHOOL
6454	6/10/2019	\$ 1,031.52			STATE TAX COMMISSION	BOISE, ID	SALES TAX 5/1/2019 - 5/31/2019
6455	6/10/2019	\$ 225.00			FILER HIGH SCHOOL	FILER. ID	ENTRY FEE SUMMER GIRLS BB LEAGUE
6456	6/10/2019	\$ 675.00			IDAHO STATE FOOTBALL CAMP		FOOTBALL CAMP FOR 3 BOYS
6457	6/25/2019	\$ 49.46			HOBBY LOBBY	TWIN FALLS, ID	SUPPLIES FOR THE
6458	6/25/2019	\$ 59.73			LOWE'S	TWIN FALLS, ID	SUPPLIES FOR THE
6459	6/25/2019	\$ 75.00			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	END OF YEAR IDLA
6459	6/25/2019	\$ 264.20			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	END OF YEAR LUNCH FINES
INTEREST	6/10/2019	\$ (0.69)					
Total		\$ 22,704.38					

Harrison Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1005	6/10/2019	\$ 35.60	SMITH, CATI	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	PICTURES OF PLAY
1006	6/10/2019	\$ 13.80	SMITH, CATI	TWIN FALLS, ID	WAL-MART	TWIN FALLS, ID	DONUTS FOR

1007	6/10/2019	\$ 37.43	BLAIR, HANNAH	TWIN FALLS, ID	SKATELAND	TWIN FALLS, ID	3RD GR END OF THE YEAR CELEBRATION
1008	6/10/2019	\$ 27.73	NAVA, TOM	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	ICE FOR CARNIVAL
1009	6/10/2019	\$ 31.64	RODRIGUEZ, CHELSY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	PIZZA FOR LEADERSHIP KIDS
Total		\$ 146.20					

Magic Valley High School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1163	6/25/2019	\$ 130.70			IDAHO STATE TAX COMMISSION	BOISE, ID	SALES TAX
1167	6/25/2019	\$ 62.83			IDAHO STATE TAX COMMISSION	BOISE, ID	SALES TAX
1168	6/10/2019	\$ 129.33	AMY ROTHWEILER	TWIN FALLS, ID	COSTCO	TWIN FALLS , ID	PAPER PRODUCTS FOR GRADUATION
1169	6/10/2019	\$ 80.52	ANNE PETERSON	TWIN FALLS, ID	COSTCO	TWIN FALLS , ID	CAKES FOR GRADUATION
1170	6/10/2019	\$ 49.90	AMBER	TWIN FALLS, ID	WALMART	TWIN FALLS , ID	GRADUATION
1171	6/10/2019	\$ 100.00			CSI & HALEY COUGHLIN	TWIN FALLS , ID	ACADEMIC ALL STAR WINNER
1172	6/10/2019	\$ 250.00			CSI	TWIN FALLS , ID	RENTAL OF RICK ALLEN ROOM
INTEREST	6/10/2019	\$ (0.06)					
Total		\$ 803.22					

O'Leary Middle Schoool

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
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9354	6/10/2019	\$ 555.54			Twin Falls School Dist. #411	201 Main Ave W. Twin Falls, Idaho. 83301	April Payroll
9355	6/10/2019	\$ 140.00			BridgeStree Coffee	465 Boxwood Ct. Twin Falls, Id. 83301	Teacher appreciation
9356	6/10/2019	\$ 137.22			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	April Sales Tax
9357	6/10/2019	\$ 50.00			La Fiesta	1288 Blue Lakes Blvd. N. Twin Falls Idaho 83301	Sports Banquet prizes
9358	6/10/2019	\$ 640.65			West Minico Middle School	155 S. 600 W. Paul, Idaho 83347	Transfer of MVAC account
9359	6/10/2019	\$ 200.00			Winn, Randy	Burley, Idaho	Basketball official scheduler
9360	6/10/2019	\$ 531.36			Twin Falls School Dist. #411	201 Main Ave W. Twin Falls, Idaho. 83301	May payroll
9361	6/10/2019	\$ 188.32			Lowe's	1350 Blue Lakes Blvd. Twin Falls, Idaho 83301	Paint for front office
9362	6/10/2019	\$ 74.20			Redeemed Décor	243 5th Ave. South Twin Falls, Idaho 83301	Paint for front office
9363	6/10/2019	\$ 238.20			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	May sales tax
INTEREST	6/10/2019	\$ (0.12)					
Total		\$ 2,755.37					

Oregon Trail Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1046	6/25/2019	\$20.00			ALANE ADAMS		PURCHASE TWO BOOKS FROM
1047	6/25/2019	\$84.61			BURNT LEMON	TWIN FALLS, ID	LIGHTHOUSE TEAM
1048	6/25/2019	\$98.74	JENN SHIP	TWIN FALLS, ID	WALMART, DOLLAR TREE, ETC	TWIN FALLS, ID	TLIM MATERIALS

1052	6/10/2019	\$424.00			BIG FATTY'S BBQ	TWIN FALLS, ID	YEAR END CELEBRATION LUNCH
1053	6/25/2019	\$48.18	MARY DOERR	TWIN FALLS, ID	MICHAEL'S	TWIN FALLS, ID	MIGRANT SUPPLIES
1054	6/25/2019	\$102.96	MALINDA PHILLIPS	TWIN FALLS, ID	MICHAEL'S	TWIN FALLS, ID	WOOD BOXES
1055	6/27/2019	\$29.67			OFFICE DEPOT	TWIN FALLS, ID	YEARLY PLANNER FOR SECRETARY
Total		\$808.16					

Pillar Falls Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1008	6/10/2019	\$85.86	NANCY MURPHY	TWIN FALLS, IDAHO	SIPS N SWEET TREATS	TWIN FALLS, ID	COOKIES FOR YEAR END STAFF MEETING
INTEREST	6/10/2019	(\$0.02)					
Total		\$85.84					

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
20152	6/10/2019	\$112.99			COSTCO	TWIN FALLS, ID	END OF THE YEAR BBQ SUPPLIES
20153	6/10/2019	\$626.47	DAHLQUIST, KIM	JEROME, ID	WINCO, WALMART, AMAZON, D.I., FRED MEYER, SMART FOODSERVICE	TWIN FALLS, ID	REIMBURSEMENT FOR STUDENT CONCIL SUPPLIES
20154	6/10/2019	\$37.99	BRANNEN, AMANDA	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID	ENVELOPES FOR OFFICE
20155	6/10/2019	\$943.04			TWIN FALLS SCHOOL DISTRICT		PAYROLL RELATED COSTS
20156	6/10/2019	\$35.00			ANTHONY, RONALD	PO BOX 261, BUHL ID 83316	WRESTLING ASSIGNING FEES

20157	6/10/2019	\$100.00			LIVELY, KENNY	4185N 1300E, BUHL ID 83316	FOOTBALL ASSIGNING FEES
20158	6/10/2019	\$7.00	PALMER, KRISTIN	TWIN FALLS, ID			REFUND FOR RETURNED LIBRARY
20159	6/10/2019	\$17.00	FEDAIE, MUSKAH	TWIN FALLS, ID			REFUND FOR RETURNED LIBRARY
20160	6/10/2019	\$6.70	VALDEZ, JENNIFER	TWIN FALLS, ID			REFUND FOR RETURNED LIBRARY
20161	6/10/2019	\$19.30	BADEAUX, ANNA	TWIN FALLS, ID			REFUND FOR RETURNED LIBRARY
20162	6/10/2019	\$11.40	AHWAZI, NEDA	TWIN FALLS, ID			REFUND FOR RETURNED LIBRARY
20163	6/10/2019	\$250.00			WINN, RANDY	PO 936, BUHL ID 83318	GIRLS BASKETBALL ASSIGNING FEES
20164	6/10/2019	\$42.23	FICKLIN, MELISSA	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK
20165	6/10/2019	\$42.23	FREGOSO, MHEA	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK
20166	6/10/2019	\$42.23	GOMEZ, BRENDA	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK
20167	6/10/2019	\$42.23	TANNER, MARIE	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK
20168	6/10/2019	\$42.23	ANGELL, JARAH	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK
20169	6/10/2019	\$42.23	ROBERTS, JESSICA	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK
20170	6/10/2019	\$42.23	MANUEL, REBEKAH	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK
20171	6/10/2019	\$42.23	BROWN, TASHA	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK
20172	6/10/2019	\$42.23	JONES, KIMBERLY	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK
20173	6/10/2019	\$42.23	METZGER, JACKIE	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK

20174	6/10/2019	\$42.23	BOSTOCK, JENNY	TWIN FALLS, ID			REFUND FOR CHEER BACKPACK
20175	6/10/2019	\$376.78			STATE TAX COMMISSION		SALES TAX FOR MAY 2019
20176	6/10/2019	\$75.00			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	IDLA
Total		\$3,083.20					

Rock Creek Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1049	6/25/2019	\$ 93.00			ROCK CREEK ELEMENTARY	TWIN FALLS, ID	CASH TO REFUND PARENTS FOR FILED
1050	6/10/2019	\$ 87.50			TF CHILD NUTRITION	TWIN FALLS, ID	COOKER FOR KINDERGARTEN GRADUATION
INTEREST	6/10/2019	\$ (0.02)					
Total		\$ 180.48					

Sawtooth Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1546	6/10/2019	\$119.06			WALMART	TWIN FALLS, ID	MICROWAVE, PICTURE HANGERS,
1547	6/10/2019	\$60.00			IDAHO LIBRARY ASSOCIATION	TWIN FALLS, ID	ILA REGION 4 SPRING CONFERENCE
1548	6/10/2019	\$37.99	JEN STOKESBERRY	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	FACULTY GIFTS
1549	6/10/2019	\$78.71			WINCO	TWIN FALLS, ID	JOLLY RANCERS FOR ISAT TESTING
1550	6/10/2019	\$60.67			SMART FOODSERVICE	TWIN FALLS, ID	STUDENT REWARD
1551	6/10/2019	\$100.00			FRIENDS OF STRICKER	TWIN FALLS, ID	4TH GRADE FIELD

1552	6/10/2019	\$24.17			BLACK DRAGON GAMES	TWIN FALLS, ID	MINI MODELS FOR CLASS PROJECTS
INTEREST	6/10/2019	(\$0.03)					
Total		\$480.57					

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
21792	06/10/19	\$ 66.09	MICHAEL SATO	TWIN FALLS, ID	KIMBERLY STINKER	1777 KIMBERLY RD, KIMBERLY, ID 83301	REIM: FUEL FOR STATE TENNIS
21793	06/10/19	\$ 39.36	HAZUKI HANSEN	TWIN FALLS, ID	WINCO FOODS	1569 BLUE LAKES BLVD, N, TWIN FALLS, ID 83301	REIM: FOOD FOR SENIOR TRIP
21793	06/10/19	\$ 67.70	HAZUKI HANSEN	TWIN FALLS, ID	HERRETT CENTER FOR ARTS AND SCIENCE	315 FALLS AVE, TWIN FALLS, ID 83301	REIM: GIFT FOR GRAD SPEAKER
21794	06/10/19	\$ 210.39	SHAWNA VOLLE	TWIN FALLS, ID	RED ROBIN	1475 n EAGLE ROAD, MEDIDIAN, Id 83642	REIM: UNIFIED SPORTS TRACK MEET
21795	06/10/19	\$ 65.31	CASSIE MERKLEY	TWIN FALLS, ID	MAVERIK	120 6TH AVE, TWIN FALL, ID 83301	REIM: FUEL FOR STATE TRACK
21796	06/10/19	\$ 73.00	MARTY GRINDSTAFF	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES, TWIN FALLS, ID 83301	REIM: FUEL FOR STATE TRACK
21797	06/10/19	\$ 50.00			APRIL BURNS	TWIN FALLS, ID	REFUND EMILY BRUNS SKI CLUB
21798	06/10/19	\$ 50.00			ANNE-SOPHIE PLOUY	TWIN FALLS, ID	REFUND ELIZABETH PLOUY SKI CLUB
21799	06/10/19	\$ 145.00	ANDRIA HARSHMAN	TWIN FALLS, ID	PHONE FIXATION	830 BLUE LAKES BLVD.N, TWIN FALL, ID 83301	REIM: SCREEN FIXED ON HUDL IPAD FOR VOLLEYBALL
21800	06/10/19	\$ 319.52	JOE CASPERSON	TWIN FALLS, ID	OLIVE GARDEN	1597 POLE LINE RD, TWIN FALLS, ID 83301	REIM: MEAL CHOIR
21800	06/10/19	\$ 200.00	JOE CASPERSON	TWIN FALLS, ID	DISTRICT 4 MUSIC FESTIVAL	SALT LAKE, UT	REIM 2 ENTRY FEES FOR LARGE GROUP

21800	06/10/19	\$ 301.95	JOE CASPERSON	TWIN FALLS, ID	LOVELAND LIVING PLANET AQUARIUM	12033 S LONE PEAK PARKWAY, DRAPER, UT 84020	REIM: ADMISSION FEE
21800	06/10/19	\$ 1,680.00	JOE CASPERSON	TWIN FALLS, ID	HOTEL 8	WYNDHAM, SALT LAKE CITY, UT	REIM: 21 ROOMS FOR CHOIR TOUR
21801	06/10/19	\$ 150.00	CASSIE MERKLEY	TWIN FALLS, ID	WALMART	252 CHENEY DR. TWIN FALLS, ID 83301	REIM: CHICKEN FOR TRACK BANQUET
21801	06/10/19	\$ 50.26	CASSIE MERKLEY	TWIN FALLS, ID	COSTOC	731 POLE LINE RD. TWIN FALLS, ID 83301	REIM: PAPER PRODUCTS FOR
21802	06/10/19	\$ 73.17	DANIEL WESTERN	TWIN FALLS, ID	ADDISON STINKER	2259 ADDISON AVE, TWIN FALLS, ID 83301	REIM: FUEL FOR STATE TENNIS
21803	06/10/19	\$ -	VOID				VOID
21804	06/10/19	\$ 47.36	AMY WICKS	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES, TWIN FALLS, ID 83301	REIM: RETIREMENT GIFTS
21805	06/10/19	\$ 50.00	TED REYNOLDS	TWIN FALLS, ID	SUBWAY	1355 FILER AVE, TWIN FALL, ID 83301	REIM:GIFT CARDS FOR COACHES
21806	06/10/19	\$ 45.93			COSTO	731 POLE LINE, TWIN FALL, ID 83301	BUNS FOR COACHES INSERVICE AND PLANTS FOR MATT
21807	06/10/19	\$ 64.81	CARRIE PLOSS	JEROME, ID	FRED MEYER	705 BLUE LAKES, TWIN FALLS, ID 83301	REIM: GOOD FOR LEADERSHIP RETREAT
21808	06/10/19	\$ 127.45	LAURIE RIERSON	TWIN FALLS, ID	MCDONALDS	869 POLE LINE RD, TWIN FALLS, ID 83301	REIM: FOOD FOR COACHES INSERVICE
21809	06/10/19	\$ 700.00			ROCKY MOUNTAIN BAKETBALL	5450 N LINDER RD, MERIDAN, ID 83646	BOYS BASKETBALL TOURNAMENT
21810	06/10/19	\$ 750.00			BUHL BASKETBALL SHOOTOUT	BUHL HIGH SCHOOL, BUHL, ID	BOYS BASKETBALL SHOOTOUT
21811	06/10/19	\$ 400.00			COLBY BLAINE BASETBALL CAMP	2112 CLEVELAND BLVD, CALDWELL, ID 83605	BOYS BASKETBALL CAMP
21812	06/10/19	\$ 4,769.24			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE, TWIN FALLS, ID 83301	PAYROLL RELATED MAY 2019
21813	06/10/19	\$ 73.16	HAZUKI HANSEN	TWIN FALLS, ID	WINCO FOODS	1569 BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIM: JAPANSES CLUB YEAR END

21814	06/10/19	\$ 9,491.25			TWIN FALL SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS, ID 83301	DRIVERS ED, LUNCH, IDLA
21815	06/10/19	\$ 743.59			IDAHO STATE TAX COMMISSION	PO BOX 76, BOISE, ID 83707	MAY SALES TAX
21816	06/10/19	\$ 330.00			TWIN FALL SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS, ID 83301	DRIVERS ED, IDLA
21817	06/27/19	\$ 735.30			TWIN FALL SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS, ID 83301	LUNCH
21818	06/27/19	\$ 100.00			BOISE STATE UNIVERISTY & JASMINE WALL	1910 UNIVERSITY DR, BOISE, ID 83725	SCHOLARSHIP FOR JASMINE WALL
21819	06/27/19	\$ 25.00	RYKER MOSES	KIMBERLY, ID			REFUND GRIDRION FOOTBALL CAMP
21820	06/27/19	\$ 25.00			PEYTON HICKMAN	918 C E 2500 S, BLISS, ID 83314	REFUND GRIDRION FOOTBALL CAMP
21821	06/27/19	\$ 25.00			ALEXANDER JOHNSON	17985 HWY 30, HAGERMAN, ID 83323	REFUND GRIDRION FOOTBALL CAMP
21822	06/27/19	\$ 25.00			TROUP WILSON	1921 E 4200N, BUHL, ID 83316	REFUND GRIDRION FOOTBALL CAMP
21823	06/27/19	\$ 25.00	NATHAN SCOTT	TWIN FALLS, ID			REFUND GRIDRION FOOTBALL CAMP
21824	06/27/19	\$ 25.00	KEENNAN SANCHEZ	TWIN FALLS, ID			REFUND GRIDRION FOOTBALL CAMP
21825	06/27/19	\$ 172.50			TWIN FALL SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS, ID 83301	LUNCH, IDLA
21826	06/27/19	\$ 75.00	STACEY BEHRENS	TWIN FALLS, ID	44 QUICK STOP/SINCLAIR	BOISE, ID	REIM: FUEL AND COACHES LUNCHES BOYS BASKETBALL
21826	06/27/19	\$ 38.82	STACEY BEHRENS	TWIN FALLS, ID	FLYING PIE PIZZA	BOISE, ID	REIM: FUEL AND COACHES LUNCHES BOYS BASKETBALL
21826	06/27/19	\$ 27.97	STACEY BEHRENS	TWIN FALLS, ID	TEXAS ROADHOUSE	3601 EAST FAIRVIEW DR. MERIDIAN, ID 83642	REIM: FUEL AND COACHES LUNCHES BOYS BASKETBALL

21826	06/27/19	\$ 36.00	STACEY BEHRENS	TWIN FALLS, ID	VALLEY WENDELL	175 W MAIN, WENDELL, ID 83355	REIM: FUEL AND COACHES LUNCHES BOYS BASKETBALL
21827	06/27/19	\$ 23.00	JEFF BOWMAN	TWIN FALLS, ID	MAVERIK	883 BLUE LAKES, TWIN FALLS, ID 83301	REIM: FUEL BOYS BASKETBALL
21827	06/27/19	\$ 37.01	JEFF BOWMAN	TWIN FALLS, ID	JACKSONS FOOD CHEVON	3950 W STATE, EAGLE, ID	REIM: FUEL BOYS BASKETBALL
21828	06/27/19	\$ 25.00	RYLAN MOSES	TWIN FALLS, ID			REFUND GRIDIRON FOOTBALL CAMP
21829	06/27/19	\$ 187.00	CARRIE PLOSS	JEROME, ID	DLARANAHEIMCA		REIM: ATTRACTION TICKET, AND FOOD,
21829	06/27/19	\$ 240.00	CARRIE PLOSS	JEROME, ID	ORLANDO RESTON, VA		REIM: ATTRACTION TICKETS DECA
21829	06/27/19	\$ 78.00	CARRIE PLOSS	JEROME, ID	RECREATION GOV		REIM: CAMP GROUND, ASB
21829	06/27/19	\$ 20.48	CARRIE PLOSS	JEROME, ID	REDFISH LAKE	STANLEY, ID	REIM: ASB LEADERSHIP RETREAT
21829	06/27/19	\$ 21.00	CARRIE PLOSS	JEROME, ID	REDFISH LAKE	STANLEY, ID	REIM: FIREWOOD LEADERSHIP RETREAT
		\$ 23,101.62					

Twin Falls School District

CHECK NUMBER	CHECK DATE	AMOUNT	NAME(LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
21792	06/10/19	\$ 66.09	MICHAEL SATO	TWIN FALLS, ID	KIMBERLY STINKER	1777 KIMBERLY RD, KIMBERLY, ID 83301	REIM: FUEL FOR STATE TENNIS
21793	06/10/19	\$ 39.36	HAZUKI HANSEN	TWIN FALLS, ID	WINCO FOODS	1569 BLUE LAKES BLVD, N, TWIN FALLS, ID 83301	REIM: FOOD FOR SENIOR TRIP
21793	06/10/19	\$ 67.70	HAZUKI HANSEN	TWIN FALLS, ID	HERRETT CENTER FOR ARTS AND SCIENCE	315 FALLS AVE, TWIN FALLS, ID 83301	REIM: GIFT FOR GRAD SPEAKER
21794	06/10/19	\$ 210.39	SHAWNA VOLLE	TWIN FALLS, ID	RED ROBIN	1475 n EAGLE ROAD, MEDIDIAN, Id 83642	REIM: UNIFIED SPORTS TRACK MEET

21795	06/10/19	\$ 65.31	CASSIE MERKLEY	TWIN FALLS, ID	MAVERIK	120 6TH AVE, TWIN FALL, ID 83301	REIM: FUEL FOR STATE TRACK
21796	06/10/19	\$ 73.00	MARTY GRINDSTAFF	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES, TWIN FALLS, ID 83301	REIM: FUEL FOR STATE TRACK
21797	06/10/19	\$ 50.00			APRIL BURNS	TWIN FALLS, ID	REFUND EMILY BRUNS SKI CLUB
21798	06/10/19	\$ 50.00			ANNE-SOPHIE PLOUY	TWIN FALLS, ID	REFUND ELIZABETH PLOUY SKI CLUB
21799	06/10/19	\$ 145.00	ANDRIA HARSHMAN	TWIN FALLS, ID	PHONE FIXATION	830 BLUE LAKES BLVD.N, TWIN FALL, ID 83301	REIM: SCREEN FIXED ON HUDL IPAD FOR VOLLEYBALL
21800	06/10/19	\$ 319.52	JOE CASPERSON	TWIN FALLS, ID	OLIVE GARDEN	1597 POLE LINE RD, TWIN FALLS, ID 83301	REIM: MEAL CHOIR
21800	06/10/19	\$ 200.00	JOE CASPERSON	TWIN FALLS, ID	DISTRICT 4 MUSIC FESTIVAL	SALT LAKE, UT	REIM 2 ENTRY FEES FOR LARGE GROUP
21800	06/10/19	\$ 301.95	JOE CASPERSON	TWIN FALLS, ID	LOVELAND LIVING PLANET AQUARIUM	12033 S LONE PEAK PARKWAY, DRAPER, UT 84020	REIM: ADMISSION FEE
21800	06/10/19	\$ 1,680.00	JOE CASPERSON	TWIN FALLS, ID	HOTEL 8	WYNDHAM, SALT LAKE CITY, UT	REIM: 21 ROOMS FOR CHOIR TOUR
21801	06/10/19	\$ 150.00	CASSIE MERKLEY	TWIN FALLS, ID	WALMART	252 CHENEY DR. TWIN FALLS, ID 83301	REIM: CHICKEN FOR TRACK BANQUET
21801	06/10/19	\$ 50.26	CASSIE MERKLEY	TWIN FALLS, ID	COSTOC	731 POLE LINE RD. TWIN FALLS, ID 83301	REIM: PAPER PRODUCTS FOR
21802	06/10/19	\$ 73.17	DANIEL WESTERN	TWIN FALLS, ID	ADDISON STINKER	2259 ADDISON AVE, TWIN FALLS, ID 83301	REIM: FUEL FOR STATE TENNIS
21803	06/10/19	\$ -	VOID				VOID
21804	06/10/19	\$ 47.36	AMY WICKS	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES, TWIN FALLS, ID 83301	REIM: RETIREMENT GIFTS
21805	06/10/19	\$ 50.00	TED REYNOLDS	TWIN FALLS, ID	SUBWAY	1355 FILER AVE, TWIN FALL, ID 83301	REIM: GIFT CARDS FOR COACHES
21806	06/10/19	\$ 45.93			COSTO	731 POLE LINE, TWIN FALL, ID 83301	BUNS FOR COACHES INSERVICE AND PLANTS FOR MATT

21807	06/10/19	\$ 64.81	CARRIE PLOSS	JEROME, ID	FRED MEYER	705 BLUE LAKES, TWIN FALLS, ID 83301	REIM: GOOD FOR LEADERSHIP RETREAT
21808	06/10/19	\$ 127.45	LAURIE RIERSON	TWIN FALLS, ID	MCDONALDS	869 POLE LINE RD, TWIN FALLS, ID 83301	REIM: FOOD FOR COACHES INSERVICE
21809	06/10/19	\$ 700.00			ROCKY MOUNTAIN BAKETBALL	5450 N LINDER RD, MERIDAN, ID 83646	BOYS BASKETBALL TOURNAMENT
21810	06/10/19	\$ 750.00			BUHL BASKETBALL SHOOTOUT	BUHL HIGH SCHOOL, BUHL, ID	BOYS BASKETBALL SHOOTOUT
21811	06/10/19	\$ 400.00			COLBY BLAINE BASETBALL CAMP	2112 CLEVELAND BLVD, CALDWELL, ID 83605	BOYS BASKETBALL CAMP
21812	06/10/19	\$ 4,769.24			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE, TWIN FALLS, ID 83301	PAYROLL RELATED MAY 2019
21813	06/10/19	\$ 73.16	HAZUKI HANSEN	TWIN FALLS, ID	WINCO FOODS	1569 BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIM: JAPANSES CLUB YEAR END
21814	06/10/19	\$ 9,491.25			TWIN FALL SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS, ID 83301	DRIVERS ED, LUNCH, IDLA
21815	06/10/19	\$ 743.59			IDAHO STATE TAX COMMISSION	PO BOX 76, BOISE, ID 83707	MAY SALES TAX
21816	06/10/19	\$ 330.00			TWIN FALL SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS, ID 83301	DRIVERS ED, IDLA
21817	06/27/19	\$ 735.30			TWIN FALL SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS, ID 83301	LUNCH
21818	06/27/19	\$ 100.00			BOISE STATE UNIVERISTY & JASMINE WALL	1910 UNIVERSITY DR, BOISE, ID 83725	SCHOLARSHIP FOR JASMINE WALL
21819	06/27/19	\$ 25.00	RYKER MOSES	KIMBERLY, ID			REFUND GRIDRION FOOTBALL CAMP
21820	06/27/19	\$ 25.00			PEYTON HICKMAN	918 C E 2500 S, BLISS, ID 83314	REFUND GRIDRION FOOTBALL CAMP
21821	06/27/19	\$ 25.00			ALEXANDER JOHNSON	17985 HWY 30, HAGERMAN, ID 83323	REFUND GRIDRION FOOTBALL CAMP
21822	06/27/19	\$ 25.00			TROUP WILSON	1921 E 4200N, BUHL, ID 83316	REFUND GRIDRION FOOTBALL CAMP

21823	06/27/19	\$ 25.00	NATHAN SCOTT	TWIN FALLS, ID			REFUND GRIDRION FOOTBALL CAMP
21824	06/27/19	\$ 25.00	KEENNAN SANCHEZ	TWIN FALLS, ID			REFUND GRIDRION FOOTBALL CAMP
21825	06/27/19	\$ 172.50			TWIN FALL SCHOOL DISTRICT	201 MAIN AVE WEST, TWIN FALLS, ID 83301	LUNCH, IDLA
21826	06/27/19	\$ 75.00	STACEY BEHRENS	TWIN FALLS, ID	44 QUICK STOP/SINCLAIR	BOISE, ID	REIM: FUEL AND COACHES LUNCHES BOYS BASKETBALL
21826	06/27/19	\$ 38.82	STACEY BEHRENS	TWIN FALLS, ID	FLYING PIE PIZZA	BOISE, ID	REIM: FUEL AND COACHES LUNCHES BOYS BASKETBALL
21826	06/27/19	\$ 27.97	STACEY BEHRENS	TWIN FALLS, ID	TEXAS ROADHOUSE	3601 EAST FAIRVIEW DR. MERIDIAN, ID 83642	REIM: FUEL AND COACHES LUNCHES BOYS BASKETBALL
21826	06/27/19	\$ 36.00	STACEY BEHRENS	TWIN FALLS, ID	VALLEY WENDELL	175 W MAIN, WENDELL, ID 83355	REIM: FUEL AND COACHES LUNCHES BOYS BASKETBALL
21827	06/27/19	\$ 23.00	JEFF BOWMAN	TWIN FALLS, ID	MAVERIK	883 BLUE LAKES, TWIN FALLS, ID 83301	REIM: FUEL BOYS BASKETBALL
21827	06/27/19	\$ 37.01	JEFF BOWMAN	TWIN FALLS, ID	JACKSONS FOOD CHEVON	3950 W STATE, EAGLE, ID	REIM: FUEL BOYS BASKETBALL
21828	06/27/19	\$ 25.00	RYLAN MOSES	TWIN FALLS, ID			REFUND GRIDRION FOOTBALL CAMP
21829	06/27/19	\$ 187.00	CARRIE PLOSS	JEROME, ID	DLARANAHEIMCA		REIM: ATTRACTION TICKET, AND FOOD,
21829	06/27/19	\$ 240.00	CARRIE PLOSS	JEROME, ID	ORLANDO RESTON, VA		REIM: ATTRACTION TICKETS DECA
21829	06/27/19	\$ 78.00	CARRIE PLOSS	JEROME, ID	RECREATION GOV		REIM: CAMP GROUND, ASB
21829	06/27/19	\$ 20.48	CARRIE PLOSS	JEROME, ID	REDFISH LAKE	STANLEY, ID	REIM: ASB LEADERSHIP RETREAT
21829	06/27/19	\$ 21.00	CARRIE PLOSS	JEROME, ID	REDFISH LAKE	STANLEY, ID	REIM: FIREWOOD LEADERSHIP RETREAT

Total		\$ 23,101.62					