

Bickel Elementary							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
2042	5/13/2019	\$ 27.56			TWIN FALLS SANDWICH CO	TWIN FALLS, ID	LUNCH FOR LITERACY CONSULTANT VISIT
2043	5/13/2019	\$ 35.62			PRASAI'S	TWIN FALLS, ID	LUNCH FOR LITERACY CONSULTANT VISIT
2044	5/13/2019	\$ 31.31			PAPA KELSEY'S	TWIN FALLS, ID	LUNCH FOR LITERACY CONSULTANT VISIT
INTEREST	5/13/2019	\$ (0.03)					
Total		\$ 94.46					
Bridge Academy							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
1299	5/13/2019	\$15.64			Bowl-A-Drome	Twin Falls, ID 83301	Milkshakes for Student Incentive
1300	5/13/2019	\$96.65	Wills, Lucy	Twin Falls, Idaho 83301	The Habit	Twin Falls, Idaho 83301	Appreciation - Reimbursement to
1301	5/24/2019	\$86.03	Brown, Jim	Hagerman, Idaho	Bowl-A-Drome	Twin Falls, ID 83301	Celebration- Reimbursement to JB

Total		\$198.32					
Canyon Ridge High School							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
6384	5/13/2019	\$150.00			FOX FLORAL	TWIN FALLS, ID	PROM DECORATIONS
6384	5/13/2019	\$25.98			COSTCO	TWIN FALLS, ID	GIFTS FOR ADMIN PROF DAY & SUPPLIES
6386	5/13/2019	\$218.86			CANYON CREST DINING	TWIN FALLS, ID	LUNCH FOR ADMIN PROF DAY
6387	5/13/2019	\$217.56			COSTCO	TWIN FALLS, ID	SUPPLIES FOR TRACK MEET-TIGER GRIZZ
6388	5/13/2019	\$413.85			JEROME HIGH SCHOOL	JEROME, ID	JUDGE LUNCHES FOR DEBATE
6389	5/13/2019	\$180.17	SHANELL TANICALA	TWIN FALLS, ID	BANNERS ON THE CHEAP	TWIN FALLS, ID	SOFTBALL BANNERS
6390	5/13/2019	\$74.70	BARB DENNEY	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	BATTERIES FOR SAT TESTING
6391	5/13/2019	\$14.50	JENNY MARK	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES & ADMIN PROF DAY
6392	5/13/2019	\$191.08	JAMIE FRANKLIN	KIMBERLY, ID	JOANNS, WALMART	TWIN FALLS, ID	FABRIC AND SUPPLIES
6393	5/13/2019	\$148.76	DEVIN JOHNS	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	SUPPLIES FOR GOLF TOURN
6394	5/13/2019	\$42.74	JERI HENLEY	TWIN FALLS, ID	SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR HAWK SHOP

6395	5/13/2019	\$803.95			STATE TAX COMMISSION	BOISE, ID	3/1/2019 - 3/31/2019
6396	5/13/2019	\$150.79			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
6397	5/13/2019	\$340.28			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6398	5/13/2019	\$191.50	SEAN SPAGNOLO	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	BANQUET FOOD AND CLEANING SUPPLIES
6399	5/13/2019	\$94.35	SHANA HOGE	TWIN FALLS, ID	MAVERIK/CASTLE CORNER	TWIN FALLS, ID	FUEL FOR TENNIS TOURN
6400	5/13/2019	\$110.33	SASHA ANDERSON	TWIN FALLS, ID	SHELL	TWIN FALLS, ID	FUEL FOR TENNIS TOURN
6401	5/13/2019	\$1,412.45			CINEMA WEST	TWIN FALLS, ID	SENIOR MOVIE DAY
6402	5/13/2019	\$154.20			4IMPRINT	TWIN FALLS, ID	TELESCOPIC STRAWS
6403	5/13/2019	\$13.00	ALYVIA BRIGGS	TWIN FALLS, ID	DI	TWIN FALLS, ID	DI-CLOTHING FOR DRAMA SHOW
6404	5/13/2019	\$174.55	DEBRA JOHNSON	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	ADOBE GRAPHICS & T'SHIRTS
6405	5/13/2019	\$50.00	KATHLEEN LAUDA	TWIN FALLS, ID	HERRETT CENTER	TWIN FALLS, ID	SCIENCE FIELD TRIP
6406	5/13/2019	\$44.99	SHANELL TANICALA	TWIN FALLS, ID	BIG 5	TWIN FALLS, ID	SOFTBALL EQUIPMENT
6407	5/13/2019	\$608.22			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	PAYROLL RELATED COST APRIL 2019
6408	5/13/2019	\$743.14			SWIRE COCA-COLA	TWIN FALLS, ID	FOOTBALL FUNDRAISER
6409	5/13/2019	\$190.00			WALMART	TWIN FALLS, ID	LOST/STOLEN PHONE RAINIE IVIE

6410	5/13/2019	\$168.00			HERRET CENTER	TWIN FALLS, ID	SCIENCE FIELD TRIP
6411	5/13/2019	\$106.00			TACO JOHNS	TWIN FALLS, ID	TACOS FOR CINCO DE MAYO CELEBRATION
6412	5/13/2019	\$166.22			MI PUEBLO	TWIN FALLS, ID	CELEBRATE NORMA JOHNSON
6413	5/13/2019	\$87.45			COSTCO	TWIN FALLS, ID	PTSA PRESIDENT GIFT & SUPPLIES
6414	5/13/2019	\$25.23			HOBBY LOBBY	TWIN FALLS, ID	PTSA PRESIDENT GIFT & SUPPLIES
6415	5/13/2019	\$825.44	CLIFFORD HAWLEY	TWIN FALLS, ID	DARREN VAN HOFWEGEN	TWIN FALLS, ID	BASKETBALLS FOR CAMP
6416	5/13/2019	\$48.10			COSTCO	TWIN FALLS, ID	FUEL FOR SOFTBALL GAME
6417	5/24/2019	\$76.93			BURNT LEMON GRILL	TWIN FALLS, ID	LUNCH FOR TEACHER TRAINING
6418	5/24/2019	\$18.99			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6419	5/24/2019	\$240.71			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6420	5/24/2019	\$84.10			BUFFALO WILD WINGS	TWIN FALLS, ID	LUNCH FOR KASEY'S ADVISORY KIDS
6421	5/24/2019	\$400.00	BEN BENOIT	TWIN FALLS, ID	MISC PLACES	BOISE, ID	STATE TRACK-FOOD FOR KIDS
6422	5/24/2019	\$489.91			COSTCO	TWIN FALLS, ID	GIFTS FOR SENIOR ALL NIGHT PARTY
6423	5/24/2019	\$ -					VOID-SENIOR ALL NIGHT PARTY
6424	5/24/2019	\$166.58			COSTCO	TWIN FALLS, ID	STATE TRACK-SNACKS

6425	5/24/2019	\$1,000.00			NORMS FAMILY DINING	TWIN FALLS, ID	HAWK AWARD BREAKFAST
6426	5/24/2019	\$133.54	LONNIE AHLQUIST	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	TENNIS, BASEBALL & TRACK
6427	5/24/2019	\$478.50			STATE TAX COMMISSION	BOISE, ID	SALES TAX 4/1/2019 - 4/30/2019
6428	5/24/2019	\$133.26	LAURE HALL	TWIN FALLS, ID	SHOPKO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6429	5/24/2019	\$24.56	ALYSSA BECERRA	TWIN FALLS, ID	GOODWILL	TWIN FALLS, ID	SHOES FOR DROWSY CHAPERONE
6430	5/24/2019	\$120.00			IMEA STATE SOLO CONTEST	TWIN FALLS, ID	3 STATE SOLO/VOCAL
6431	5/24/2019	\$83.75			HIGH SCHOOL LUNCH	TWIN FALLS, ID	EVERY 15 MIN LUNCHES
6432	5/24/2019	\$296.49	LILLIAN CAWLEY	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	SENIOR GIFT, RELAY 4 LIFE
6433	5/24/2019	\$47.26	SHANA HOGE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	FUEL FOR COACHES MEETING
6434	5/24/2019	\$24.00	JUSTIN PEHRSON	TWIN FALLS, ID	MCDONALDS	TWIN FALLS, ID	BREAKFAST FOR GOLF TEAM
6435	5/24/2019	\$167.15			SMART FOOD SERVICE	TWIN FALLS, ID	BPA PICNIC
6436	5/24/2019	\$438.20			CRHS	TWIN FALLS, ID	YEARBOOK SKILLS USA
6437	5/24/2019	\$182.11			COSTCO	TWIN FALLS, ID	PARADE AFTER PRACTICE
6438	5/24/2019	\$34.37			COSTCO	TWIN FALLS, ID	SUPPLIES
6439	5/24/2019	\$79.60			COSTCO	TWIN FALLS, ID	PIZZA FOR TAKE THE LEAD 101

ADJ 6379	5/13/2019	(\$1,873.55)					
ADJ	5/13/2019	(\$0.18)					
Total		\$11,032.67					

Harrison Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
1001	5/13/2019	\$ 39.11			COSTCO	TWIN FALLS ,ID	FAMILY NIGHT & SNACKS
1002	5/13/2019	\$ 100.17	SMITH, CATHIE	TWIN FALLS, ID	WAL MART	TWIN FALLS, ID	GUM FOR I-SAT TESTING
1003	5/24/2019	\$ 259.61	SORENSEN, CHRISTIE	TWIN FALLS, ID	WEBB NURSURIES	TWIN FALLS, ID	PLANTS FOR THE GARDEN
1004	5/24/2019	\$ 167.09	ARDITO, MELISSA	JEROME, ID	CASH & CARRY	TWIN FALLS, ID	TEACHER APPECIATION WEEK/
INTEREST		\$ (0.04)					
Total		\$ 565.94					

Lincoln Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
--------------	------------	--------	--------------------	---------	--------------------------	------------------	---------------------

1972	5/24/2019	\$ 33.38	REMALEY, BENITA	TWIN FALLS, ID	AMAZON	AMAZON.COM	JINGEL BELLS FOR MUSIC CLASS
1973	5/24/2019	\$ 98.37	REMALEY, BENITA	TWIN FALLS, ID	SHOPKO	E. TWIN FALLS ID 83301	STEREO FOR MUSIC CLASS
1974	5/24/2019	\$ 70.70	VALENTINER, AMY	TWIN FALLS, ID	MICHAELS	BLVD TWIN FALLS ID 83301	FRAMES FOR MOTHER'S DAY GIFTS
1975	5/24/1949	\$ 166.00			BRIDGE STREET COFFEE	TWIN FALLS ID 83301	COFFEE FOR STAFF APPRECIATION WEEK
Total		\$ 368.45					

Morningside Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
1377	5/24/2019	\$ 48.16	STOKES, ETHAN	TWIN FALLS, ID	SMITH'S AND LITTLE CEASARS	TWIN FALLS, ID 83301	PATROL END OF YEAR PARTY
1378	5/24/2019	\$ 81.68	BREWER, MICHELLE	FILER, ID	JIMMY JOHNS AND FOX FLOWERS	BLVD TWIN FALLS 1841 Addison Ave	LITERACTY ADUIT STAFF AND FLOWERS
Total		\$129.84					

Oregon Trail Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
1049	5/24/2019	\$20.14			DOLLAR TREE	TWIN FALLS, ID	FRAMS FOR LEADERSHIP DISPLAY

1050	5/24/2019	\$135.00			SIMPLY FROSTED	TWIN FALLS, ID	CUPCAKES
1051	5/24/2019	\$80.89	VICTORIA HARDER	TWIN FALLS, ID	MICHAELS'S	TWIN FALLS, ID	SUPPLIES FOR CIRCLE THE WAGON
INTEREST	5/24/2019	(\$0.07)					
Total		\$235.96					

Perrine Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
2944	5/13/2019	\$120.00			KIMBERLY HIGH SCHOOL	KIMBERLY, ID	GERANIUMS GIVEN TO STAFF
2946	5/13/2019	\$29.96	JUDY FIEKLIN	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	KINDERGARTEN CAFETERIA PRACTICE
2947	5/13/2019	\$311.35			MICHAEL'S	TWIN FALLS, ID	SHIRTS FOR 4TH GRADE BOISE TRIP
2949	5/24/2019	\$282.00			HERRETT CENTER	TWIN FALLS, ID	2ND GRADE FIELD TRIP
INTEREST	5/13/2019	(\$0.12)					
Total		\$743.19					

Robert Stuart Middle School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
20116	5/13/2019	\$150.83			COSTCO	TWIN FALLS, ID	MISC OFFICE SUPPLIES
20117	5/13/2019	\$120.30			CASH AND CARRY	TWIN FALLS, ID	SUPPLIES FOR CONFERENCES
20118	5/13/2019	\$98.64			COSTCO	TWIN FALLS, ID	SUPPLIES FOR CONFERENCES
20119	5/13/2019	\$32.03			CASH AND CARRY	TWIN FALLS, ID	SUPPLIES FOR CONFERENCES
20120	5/13/2019	\$120.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	LARGE GROUP FESTIVAL
20121	5/13/2019	\$126.82	MCBRIDE, AMY	TWIN FALLS, ID	AMAZON	AMAZON.COM	DRAMA SUPPLIES
20122	5/13/2019	\$74.40			WINCO		SUPPLIES FOR ISAT TESTING
20123	5/13/2019	\$147.61			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL RELATED COSTS FOR MARCH
20124	5/13/2019	\$25.00	CONRAD, TAMMY	TWIN FALLS, ID			REFUND FOR GIRLS WINTER SOCCER
20125	5/13/2019	\$37.50	URRY, JENNY	TWIN FALLS, ID			REFUND FOR LION KING DRAMA TICKETS
20126	5/13/2019	\$866.53			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL RELATED COSTS FOR MARCH
20127	5/13/2019	\$351.71			STATE TAX COMMISSION	BOISE, ID	SALES TAX FOR MARCH
20128	5/13/2019	\$64.11			WINCO	TWIN FALLS, ID	FOOD FOR GIRLS NIGHT
20129	5/13/2019	\$10.86	CINDY WADE	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	REIMBURSEMENT FOR ART SUPPLIES

20130	5/13/2019	\$60.00			JUMP TIME	TWIN FALLS, ID	FIELD TRIP FOR MRS. PACHECHO
20131	5/13/2019	\$60.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	LARGE GROUP ORCHESTRA FESTIVAL
20132	5/13/2019	\$58.94			COSTCO	TWIN FALLS, ID	
20133	5/13/2019	\$479.29			COSTCO	TWIN FALLS, ID	SUPPLIES FOR HELPING HANDS
20134	5/13/2019	\$164.69			WINCO	TWIN FALLS, ID	SUPPLIES FOR STUDENT SOCIAL
20135	5/13/2019	\$225.24			COSTCO	TWIN FALLS, ID	TEACHER APPRECIATION WEEK
20136	5/13/2019	\$95.92			STATE TAX COMMISSION	BOISE, ID	SALES TAX FOR APRIL
20137	5/13/2019	\$16.36	JUSTIN WHITE	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	FOR TEACHER APPRECIATION WEEK
20138	5/13/2019	VOID					
20139	5/13/2019	\$388.71			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL RELATED COSTS FOR APRIL
20140	5/13/2019	\$946.00	AMY MCBRIDE	TWIN FALLS, ID			FOR HALE CENTRE THEATER
20141	5/24/2019	\$100.42			LOWE'S PAINT	TWIN FALLS, ID	STUDENT ENVIRONMENT
20142	5/24/2019	\$26.59			SMART FOODSERVICE	TWIN FALLS, ID	TEACHER APPRECIATION WEEK
20143	5/24/2019	\$2,808.00			LITTLE CEASARS FUNDRAISING	TWIN FALLS, ID	FUNDRAISING FOR CHEERLEADING
20144	5/24/2019	\$31.34	JUSTIN WHITE	TWIN FALLS, ID	MICS	TWIN FALLS, ID	TEACHER APPRECIATION WEEK

20145	5/24/2019	\$20.00	STACI BROWNING	TWIN FALLS, ID	MISC	TWIN FALLS, ID	STUDENT ENVIRONMENT
20146	5/24/2019	\$544.00			NAT SOO PAH	ROGERSON, ID	6TH GRADE FIELD TRIP
20147	5/24/2019	VOID					
20148	5/24/2019	\$29.85	MRJS. MUMFORDS	TWIN FALLS, ID	MISC	TWIN FALLS, ID	PIZZA FOR YEARBOOK CLASS
20149	5/24/2019	\$75.00			MAGIC VALLEY SPEEDWAY	TWIN FALLS, ID	DUNK TANK FOR BLOCK PARTY
20150	5/24/2019	\$280.00			TWIN FALLS BOUNCE HOUSE	TWIN FALLS, ID	OBSTACLE COURSE FOR BLOCK PARTY
20151	5/24/2019	\$4,421.06	AMY MCBRIDE	TWIN FALLS, ID	MISC	UTAH	LEADERSHIP WEEKEND
INTEREST		(\$0.20)					
Total		\$13,057.55					

Rock Creek Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
1047	05/13/19	\$ 53.00			GYPSIES SIGNS	TWIN FALLS, IDAHO	TEACHERS APPRECIATION WEEK
1048	05/24/19	\$ 147.00			BRIDGE STREET COFFEE	TWIN FALLS, IDAHO	TEACHERS APPRECIATION WEEK
INTEREST	05/13/19	\$ 0.03					

Total		\$ 200.03					
South Hills Middle School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
1161	5/13/2019	\$ 170.66			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	CONCESSION
1162	5/13/2019	\$ 13.00	PEREZ, SANDRA	TWIN FALLS, ID			REIMBURSEMENT FOR LOST BOOK
1163	5/13/2019	\$ 124.89			STATE TAX COMMISSION	BOISE, ID	JANUARY TAXES
1164	5/13/2019	\$ 39.50	GERTSTL, SHAUN	TWIN FALLS, ID			BASKETBALL REF
1165	5/13/2019	\$ 39.50	ALLEMAN, DARON	TWIN FALLS, ID			BASKETBALL REF
1166	5/13/2019	\$ 79.00	STRUCHEN, JOHN	TWIN FALLS, ID			BASKETBALL REF
1167	5/13/2019	\$ 79.00	MACK, COLLIE	TWIN FALLS, ID			BASKETBALL REF
1168	5/13/2019	\$ 230.20			CASH AND CARRY	TWIN FALLS, ID	CONCESSION
1169	5/13/2019	\$ 39.50	MACK, COLLIE	TWIN FALLS, ID			BASKETBALL REF
1170	5/13/2019	\$ 39.50	COOK, EDWARD	TWIN FALLS, ID			BASKETBALL REF
1171	5/13/2019	\$ 116.55			STATE TAX COMMISSION	BOISE, ID	FEBRUARY TAXES

1172	5/13/2019	\$ 229.31			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS ID	FEBRUARY PAYROOL
1173	5/13/2019	\$ 55.00			TACO JOHNS	TWIN FALLS, ID	FUNDRAISER
1174	5/13/2019	\$ 420.00			JUND, JON	TWIN FALLS, ID	COACHES CLINIC
1175	5/13/2019	\$ 120.00			DISTRICT IV MUSIC EDUCATORS	104 TIGER DR, JEROME ID 83338	LARGE GROUP FESTIVAL
1176	5/13/2019	\$ 93.06			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	CONFERENCES
1177	5/13/2019	\$ 798.79			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS ID	MARCH PAYROLL
1178	5/13/2019	VOID					VOID
1179	5/13/2019	\$ 22.25			STATE TAX COMMISSION	BOISE, ID	MARCH TAXES
1180	5/13/2019	\$ 117.58			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	TRACK MEET
1181	5/13/2019	\$ 509.52			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	ISAT SNACKS
1182	5/13/2019	\$ 70.00	ARCHER, VICCI	TWIN FALLS, ID			STAFF REIMBURSEMENT
1183	5/13/2019	\$ 49.95	BARTLEY, JOE	TWIN FALLS, ID			STAFF REIMBURSEMENT
1184	5/13/2019	\$ 15.47	STRAUB, KALLI	TWIN FALLS, ID			REIMBURSEMENT
1185	5/13/2019	\$ 82.40			IDAHO PIZZA	1859 KIMBERLY RD, TWIN FALLS, ID	AD MEETING LUNCH
INTEREST	5/13/2019	\$ (0.43)					

Total		\$ 3,554.20					
Twin Falls High School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME(LAST,FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
21745	5/13/2019	\$293.64	AMAN EUJAYL	TWIN FALLS, ID 83301			FUNDRAISER ACTIVITIES
21746	5/13/2019	\$363.67	LARA MACCABEE	TWIN FALLS, ID 83301			FUNDRAISER ACTIVITIES
21747	5/13/2019	\$323.67	BEN ATKIN	TWIN FALLS, ID 83301			FUNDRAISER ACTIVITIES
21748	5/13/2019	\$353.32	KAREN WINSLOW	TWIN FALLS, ID 83301			FUNDRAISER ACTIVITIES
21749	5/13/2019	\$333.67	IAN MATLOCK	TWIN FALLS, ID 83301			FUNDRAISER ACTIVITIES
21750	5/13/2019	\$603.67	JEREMY CASE	TWIN FALLS, ID 83301			FUNDRAISER ACTIVITIES
21751	5/13/2019	\$353.67	BRANDON RASMUSSEN	TWIN FALLS, ID 83301			FUNDRAISER ACTIVITIES
21752	5/13/2019	\$623.67	MARY BRACKETT	TWIN FALLS, ID 83301			FUNDRAISER ACTIVITIES
21753	5/13/2019	\$42.50	DANIEL HAWKES	TWIN FALLS, ID 83301			REIM: SICKERS FOR DIPLOMAS
21754	5/13/2019	\$100.00	DRU DEBIE	TWIN FALLS, ID 83301			FUNDRAISER ACTIVITES
21755	5/13/2019	\$2,846.83			Twin Falls School District	Twin Falls, ID 83301	REIM: PAYROLL RELATED APRIL 2019

21756	5/13/2019	\$77.13			COSTCO	ROAD, TWIN FALLS, ID	COUNSELORS FOR SR. LUNCH
21757	5/13/2019	\$34.09	NOLAN AMUNDSON	TWIN FALLS, ID 83301	WINCO FOODS	BLVD, TWIN FALLS, ID 83301	REIM: SUPPLIES FOR BASEBALL BANQUET
21757	5/13/2019	\$27.00	NOLAN AMUNDSON	TWIN FALLS, ID 83301	BARNES AND NOBLE	RD E, TWIN FALLS, ID 83301	REIM: SR. GIFT BASEBALL
21758	5/13/2019	\$60.00	KAYDEE CANTU	TWIN FALLS, ID 83301			REFUND: LAGOON TRIP
21759	5/13/2019	\$87.96	MATT COLEMAN	TWIN FALLS, ID 83301	SMITHS	AVE, TWIN FALLS, ID 83301	REIM: SKI CLUB CAKE CELEBRATION
21760	5/13/2019	\$838.40			IDAHO TAX COMMISSION	PO BOX 76, BOISE, ID 83707	APRIL SALES TAX
21761	5/24/2019	\$20.75	ANNA MILLER	TWIN FALLS, ID 83301	SMITHS	AVE, TWIN FALLS, ID 83301	REIM: KEY CLUB MEETING SUPPLIES
21762	5/24/2019	\$26.91			COSTCO	ROAD, TWIN FALLS, ID, 83301	LUNCHEON COUNSELORS
21763	5/24/2019	\$52.00	JENNY HILLMAN	TWIN FALLS, ID 83301			REFUND: YEARBOOK FOR JACOB HILLMAN
21764	5/24/2019	\$100.00			IDAHO/DAKOTA NORTON	DRIVE MS 4291, MOWCOW , ID	SCHOLARSHIP: SENIOR PROJECT
21765	5/24/2019	\$67.49	KEVIN HOWARD	TWIN FALLS, ID 83301	AMAZON	ONLINE	FOR GRADUATING SENIOR
21766	5/24/2019	\$280.00	AMBER HILLIARD	TWIN FALLS, ID 83301			REFUND SKI CLUB-BRENLEE BREMERS
21767	5/24/2019	\$1,000.00	SEDONA HOMES	TWIN FALLS, ID 83301			SAVAHHAN FITZGERALD'S SENIOR
21768	5/24/2019	\$79.00	TED REYNOLDS	KIMBERLY, ID 83341	RED LION	CREEK RD, POCATELLO, ID	REIM: HOTEL FOR DISTRICT GOLF
21769	5/24/2019	\$30.00	SHAUNA MORTON	TWIN FALLS, ID 83301			REFUND: LAGOON TRIP ORCHESTRA

21770	5/24/2019	\$200.00	SCHULER AND UNIVERSITY OF	TWIN FALLS, ID 83301			SCHOLARSHIP: NHS
21771	5/24/2019	\$250.00			ANDREW C COLEMAN	TWIN FALLS, ID 83301	DRAMA ACCOMPANIST
21772	5/24/2019	\$250.00	SAVANNAH MALLETT	TWIN FALLS, ID 83301			YEAR SCHOLARSHIP:DRAM
21773	5/24/2019	\$125.00			TERRY SHARP	TWIN FALLS, ID 83301	ACCIDENTLY PUT IN SCHOOL ACCOUNT
21774	5/24/2019	\$395.00			SCHOOL ACTIVITIES ASSOC.	8011 W USTICK RD, BOISE, ID 83704	STATE PLAY-IN SOFTBALL
21775	5/24/2019	\$325.00	MATHEW WOODMAN	TWIN FALLS, ID 83301			REFUND: OVER PAYMENT DECA
21776	5/24/2019	\$68.46	DARLENE ESLINGER	TWIN FALLS, ID 83301	ALBERSTONS	AVE, TWIN FALLS, ID 83301	FOOD FOR DEBATE AWARDS CEREMONY
21777	5/24/2019	\$100.00			COLLEGE AND SAVANNAH	WAY, MOUNT VERNON, WA	SR. PROJECT SCHOLARSHIP
21778	5/24/2019	\$57.00	ROXANN JESSE	TWIN FALLS, ID 83301			REFUND BOUGHT TWO YEARBOOKS
21779	5/24/2019	\$30.00	GAVIN GREER	TWIN FALLS, ID 83301			REFUND LAGOON TRIP
21780	5/24/2019	\$30.00	BRANDY HANSON	TWIN FALLS, ID 83301			REFUND LAGOON TRIP BRISA LISONBEE
21781	5/24/2019	\$30.00	HEATHER SMITH	TWIN FALLS, ID 83301			REFUND LAGOON TRIP ASHTEN SMITH
21782	5/24/2019	\$8.97	JAY BRYAN	TWIN FALLS, ID 83301	AUTOZONE	TWIN FALLS, ID 83301	FOR HURDLE MAINTENANCE
21783	5/24/2019	\$30.00	JANA PECK	TWIN FALLS, ID 83301			REFUND LAGOON TRIP DANIELLE PECK
21784	5/24/2019	VOID					VOID

21785	5/24/2019	\$225.70			LA POSADA MINISTRY	TWIN FALLS, ID 83301	PROJECT MARIANA PEREZ
21786	5/24/2019	\$101.98	CHANTEL DICK	TWIN FALLS, ID 83301	AMAZON	ONLINE	JAZZ SUPPLIES FOR SPRING FLING
21786	5/24/2019	\$14.65	CHANTEL DICK	TWIN FALLS, ID 83301	WALMART	ONLINE	JAZZ SUPPLIES FOR SPRING FLING
21786	5/24/2019	\$31.86	CHANTEL DICK	TWIN FALLS, ID 83301	ORIENTAL TRADING	4206 S 108TH ST. OMAHA, NE 68137	JAZZ SUPPLIES FOR SPRING FLING
21786	5/24/2019	\$26.37	CHANTEL DICK	TWIN FALLS, ID 83301	TARGET	TWIN FALLS ID 83301	JAZZ SUPPLIES FOR SPRING FLING
21786	5/24/2019	\$15.36	CHANTEL DICK	TWIN FALLS, ID 83301	THE HOME DEPOT	TWIN FALLS, ID 83301	JAZZ SUPPLIES FOR SPRING FLING
21786	5/24/2019	\$7.43	CHANTEL DICK	TWIN FALLS, ID 83301	ZURCHERS	TWIN FALLS, ID 83301	JAZZ SUPPLIES FOR SPRING FLING
21786	5/24/2019	\$34.26	CHANTEL DICK	TWIN FALLS, ID 83301	JOANN	BLVD, TWIN FALLS, ID 83301	JAZZ SUPPLIES FOR SPRING FLING
21786	5/24/2019	\$49.00	CHANTEL DICK	TWIN FALLS, ID 83301	DESERET INDUSTRIES	TWIN FALLS, ID 83301	JAZZ SUPPLIES FOR SPRING FLING
21786	5/24/2019	\$17.70	CHANTEL DICK	TWIN FALLS, ID 83301	BABEL'S CLEANERS	E, TWIN FALLS, ID 83301	JAZZ SUPPLIES FOR SPRING FLING
21786	5/24/2019	\$17.48	CHANTEL DICK	TWIN FALLS, ID 83301	GOODWILL STORE	BLVD N, TWIN FALLS, ID 83301	JAZZ SUPPLIES FOR SPRING FLING
21787	5/24/2019	\$52.00	KYLEE KAPSIMALIS	TWIN FALLS, ID 83301			REFUND YEARBOOK LOGAN OVIATT
21788	5/24/2019	\$60.00	DAISY ASLETT	TWIN FALLS, ID 83301			REFUND CHOIR LAGOON TRIP
21789	5/24/2019	\$95.00	TY TOLLEY	TWIN FALLS, ID 83301			REFUND CHOIR LAGOON TRIP
21790	5/24/2019	\$52.50	STEPHANIE POND	TWIN FALLS, ID 83301	SKATELAND	TWIN FALLS, ID 83301	CELEBRATION, YEARBOOK

21790	5/24/2019	\$16.66	STEPHANIE POND	TWIN FALLS, ID 83301	HONORS GRADUATION	AMERICAN FORK, UT 83341	HONOR CORD, YEARBOOK
21791	5/24/2019	\$27.48	TODD JONES	TWIN FALLS, ID 83301	RED ROBIN	222 CASSIA RD, NAMPA, ID 83651	REIM: MEAL FOR STATE BASEBALL
21791	5/24/2019	\$55.71	TODD JONES	TWIN FALLS, ID 83301	SMITHS FUEL	AVE, TWIN FALLS, ID 83301	REIM: FUEL FOR STATE BASEBALL
21791	5/24/2019	\$72.52	TODD JONES	TWIN FALLS, ID 83301	BANNOCK PEAK TRUCK STOP	COURT, POCA TELLO, ID	REIM: FUEL FOR STATE BASEBALL
Total		\$11,892.13					

Twin Falls School District

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	IF REIMBURSEMENT	REASON FOR PURCHASE
1867	5/13/2019	\$43.06			Smith's	1913 Addison Ave., Twin Falls	Supplies
1868	5/13/2019	\$20.00			Janitzio's	2096 Kimberly Rd, Twin Falls	Employee Certs
Total		\$63.06					