

<u>Bridge Academy</u>							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1318	2/10/2020	9.49	Parks, Morgan	KIMBERLY, ID	Prasai's Thai Cuisine	428 2nd Ave E, Twin Falls, ID 83301	Reimbursement for Tier 2 PBIS Training/Staff Lunch
1319	2/10/2020	35.19			Bowl-A-Drome	220 Eastland Dr, Twin Falls, ID	Milkshakes for Student Incentive
1320	2/10/2020	92.94	Parks, Morgan	KIMBERLY, ID	Amazon	Amazon.com	Bean Bags for Corn Hole Game/Elective
1321	2/10/2020	36.84	Brown, Jim	HAGERMAN, ID	Java Coffee & Café	228 Blue Lakes Blvd, Twin Falls, ID 83301	Reimbursement for IMLA Breakfast
1321	2/10/2020	28.09	Brown, Jim	HAGERMAN, ID	Albertson's	1221 Addison Avenue East, Twin Falls, ID 83301	Reimbursement for IMLA Gift Bag
1321	2/10/2020	40.00	Brown, Jim	HAGERMAN, ID	Quake Studio LLC	1201 Falls Ave E, Ste 34, Twin Falls, ID 83301	Reimbursement for IMLA Gift Bag
1322	2/25/2020	27.54	Brown, Jim	HAGERMAN, ID	Smith's Food King	1913 Addison Ave E, Twin Falls, ID 83301	Reimbursement for Student Council Candy Grams
1323	2/25/2020	10.67	Brown, Jim	HAGERMAN, ID	Wok N Grill	1188 Blue Lakes Blvd. N., Twin Falls, ID 83301	Reimbursement for Region IV Meeting/Principal Lunch
1324	2/25/2020	10.59	Burnum, Russ	BUHL, ID	Twin Falls Goodwill Store	870 Blue Lakes Blvd. N., Twin Falls, ID 83301	Reimbursement for Golf Club Purchase/PE
ADJ ON DE	2/10/2020	0.04					
Total		291.39					

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
6661	2/10/2020	71.87			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6662	2/10/2020	62.87			COSTCO	TWIN FALLS, ID	PIZZA AND CANDY FOR ACHIEVE 3000
6663	2/10/2020	162.69			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
6664	2/10/2020	62.46			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR DEATH BY CHOCOLATE
6665	2/10/2020	25.00	TREVOR WHITE	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND ON SENIOR PARKING SPOT
6666	2/10/2020	103.25	JAMIE FRANKLIN	KIMBERLY, ID	MISC PLACES	TWIN FALLS, ID	SUPPLIES FOR DEATH BY CHOCOLATE & FCCLA
6667	2/10/2020	6.94	MINTA HALLING	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	CANDY FOR ACHIEVE 3000
6668	2/10/2020	2570.60			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	PAYROLL RELATED COST JANUARY 2020
6669	2/10/2020	19.90			COSTCO	TWIN FALLS, ID	PIZZA PARTY ACHIEVE 3000
6670	2/10/2020	17.00	ALYVIA BRIGGS	TWIN FALLS, ID	DESERET INDUSTRIES	TWIN FALLS, ID	CLOTHES FOR DRAMA PRODUCTION
6671	2/10/2020	20.00			GOODING HIGH SCHOOL	GOODING, ID	REFUND FOR WRESTLING PAID 20.00 TOO MUCH
6672	2/10/2020	211.50	LAURIE HALL	BUHL, ID	4 IMPRINT & TOOLS 4 LIFE	TWIN FALLS, ID	STAFF JACKETS AND TOOLS 4 LIFE

6673	2/10/2020	73.04	JAMIE FRANKLIN	KIMBERLY, ID	WALMART	TWIN FALLS, ID	MINI PANS FOR DEATH BY CHOCOLATE
6674	2/10/2020	160.00	JERI HENLEY	JEROME	SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6675	2/25/2020	139.75	PIZZA PIE CAFÉ	TWIN FALLS, ID	KASEY TESKE	TWIN FALLS, ID	END OF SEASON DINNER
6676	2/25/2020	38.89	COSTCO	TWIN FALLS, ID	KIM ALLEN	TWIN FALLS, ID	PIZZA AND CAKE
6677	2/25/2020	87.33	CAFÉ RIO	TWIN FALLS, ID	KASEY TESKE	TWIN FALLS, ID	LUNCH FOR COUNCELORS (WEEK)
6678	2/25/2020	10.89			WALMART	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
6679	2/25/2020	90.94	JENNY MARK	TWIN FALLS, ID	LEARNING RESOURCE		COUNSELING PRESENTATIONS
6680	2/25/2020	192.00	HANNAH ZIEGLER	TWIN FALLS, ID	HERRETT CENTER	TWIN FALLS, ID	EARTH SCIENCE FIELD TRIP
6681	2/25/2020	15.92	JAREN THOMPSON	TWIN FALLS, ID	LOWE'S	TWIN FALLS, ID	LIGHT BULBS FOR SCIENCE LAB
6682	2/25/2020	66.00	SEAN IMPOMENI	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	FUEL FOR DISTRICT CHEER
6683	2/25/2020	56.85	MADISON HARRIS	TWIN FALLS, ID	WALMART & GOOD WILL	TWIN FALLS, ID	SUPPLIES FOR ST. COUNCIL
6684	2/25/2020	17.99	ALEXIA PFISTER	TWIN FALLS	ZURCHERS	TWIN FALLS, ID	SUPPLIES FOR ST COUNCIL
6685	2/25/2020	93.36	LILLIAN CAWLEY	TWIN FALLS	FRED MEYER	TWIN FALLS, ID	HOSA SUPPLIES
6686	2/25/2020	1552.93			STATE TAX COMMISSION	BOISE, ID	SALES TAX 1/1/2020 - 1/31/2020
6687	2/25/2020	38.26	KASEY TESKE	TWIN FALLS	WALMART	TWIN FALLS, ID	SNACKS FOR STAFF MORNING MEETING
6688	2/25/2020	102.96	JUSTIN LINEBERRY	TWIN FALLS	O'REILLY & DOLLAR TREET	TWIN FALLS, ID	FIX TRAILOR AND SENIOR GIFTS

6689	2/25/2020	92.37			COSTCO	TWIN FALLS, ID	SNACKS FOR ALICE TRAINING
6690	2/25/2020	37.37			COSTCO	TWIN FALLS, ID	BROOM AND TOWELS FOR TRACK
6691	2/25/2020	19847.50			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	IDLA, DRIVER ED AND LUNCH BAD DEBT
6692	2/25/2020	65.92			RALEIGH AUBART	TWIN FALLS, ID	ST COUNCIL PARTY
Total		26114.35					

IB Perrine Elementary

CHECK NUMBER	DATE	AMOUNT	NAME	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2961	2/10/2020	74.86	CLINT EVANS	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	SUPPLIES FOR STEM FAMILY NIGHT
2962	2/10/2020	VOID					
2963	2/25/2020	370.60	JUDY FICKLIN	TWIN FALLS, ID	SCHOLASTIC TEACHER STORE		TAKE A BOOK LUNCH EVENT
Total		445.46					

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
1178	2/25/2020	19.07	AMBER IRWIN	TWIN FALLS, ID	MISC	TWIN FALLS, ID	SCHOOL SUPPLIES
1179	2/25/2020	25.00			CANYON RIDGE HIGH SCHOOL	TWIN FALLS, ID	FEES

1180	2/25/2020	10.00			MOUNTAIN HOME HIG SCHOOL	MOUNTAIN HOME ,ID	DRAMA COMP
1181	2/25/2020	25.00			CITY OF TWIN FALLS	TWIN FALLS, ID	FIRE INSPECTION DAY CARE
1182	2/25/2020	11.92	AMBER IRWIN	TWIN FALLS, ID	MISC	TWIN FALLS, ID	SCHOOL SUPPLIES
1183	2/25/2020	VOID					
1184	2/25/2020	20.08	ANNE PETERSON	TWIN FALLS, ID	MISC	TWIN FALLS, ID	SCHOOL SUPPLIES
1185	2/25/2020	65.00			IDHA	BOISE, ID	BACKGROUND CHECK
1186	2/25/2025	20.13			STATE TAX COMMISSION	BOISE, ID	SALES TAX
Total		196.20					

Morningside Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1384	2/25/2020	24.00	ROGER HINTON	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVENUE TWIN FALLS	STRESS BALLS FOR ALICE TRAINING
1385	2/25/2020	23.45	GIBSON, DAVE	TWIN FALLS, ID	JOANN	840 BLUELAKES BLVD N TWIN FALS	STRINGS FOR RECORDERS, RECORDER BELTS
1386	2/25/2020	57.69			SMITHS	1913 ADDISON AVE TWIN FALLS	TREATS FOR STAFF MEETING FEB 18TH
Total		105.14					

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
20269	2/10/2020	42.13			WINCO	TWIN FALLS, ID	OFFICER APPRECIATION DAY
20270	2/10/2020	34.79			WALMART	TWIN FALLS, ID	SKI CLUB SUPPLIES
20271	2/10/2020	242.93	DAHLQUIST, KIM	JEROME, ID	MISC	TWIN FALLS, ID	REIMBURSEMENT FOR STUDENT COUNCIL SUPPLIES
20272	2/10/2020	65.52			STATE TAX COMMISSION	BOISE, ID	DECEMBER SALES TAX
20273	2/10/2020	50.00			IDAHO FLOWER COMPANY	TWIN FALLS, ID	FLOWERS FOR TEACHER
20274	2/10/2020	65.00	SUNKESULA, JYOTHI	TWIN FALLS, ID			DANCE UNIFORM REFUND
20275	2/10/2020	200.00			TIGER RUMBLE COMPETITION	JEROME, ID	CHEER COMPETITION
20276	2/10/2020	105.00			DISTRICT IV MUSIC EDUCATORS	JEROME, ID	CHOIR CLINIC
20277	2/10/2020	60.00			DISTRICT IV MUSIC EDUCATORS	JEROME, ID	BAND CLINIC
20278	2/10/2020	100.00	SKAGGS, A'LECE	TWIN FALLS, ID			REFUND FOR SKI CLUB
20279	2/10/2020	176.14			COSTCO	TWIN FALLS, ID	OFFICE SUPPLIES
20280	2/10/2020	1012.00			SOLDIER MOUNTAIN	FARIFIELD, ID	SKI CLUB TRIP
20281	2/10/2020	-	VOIDED CHECK				VOIDED CHECK
20282	2/10/2020	24.99	JONES, JODY	TWIN FALLS, ID	SMART FOODSERVICE	TWIN FALLS, ID	REFUND FOR STAFF LUNCH
20283	2/10/2020	950.00			POMERELLE	ALBION, ID	SKI CLUB TRIP

INTEREST	2/10/2020	-0.01					
Total		3128.49					

Rock Creek Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1054	2/25/2020	136.50			BRIDGE STREET COFFEE	TWIN FALLS, ID	STAFF APPRECIATION
1056	2/25/2020	126.00			SIPS	TWIN FALLS, ID	COOKIES FOR DR. SEUSS DAY
INTEREST	2/25/2020	0.02					
Total		262.52					

Twin Falls High School

CHECK NUM	CHECK DATE	AMOUNT	NAME(LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
21959	2/10/2020	513.00			WINGATE BY WYNDHAM	3019 E IDAHO ST, ELKO, NV 89801	ROOMS FOR WRESTLING TEAM
21960	2/10/2020	250.00	DANA MUELLER	TWIN FALLS, ID 83301			REFUND RYLEE MUELLER DANCE, RECEIVED A SPONSOR
21961	2/10/2020	105.00			IDAHO COOPERATIVE COUNCIL	55 SW 5TH AVE, SUITE 100, MERIDIAN IDAHO 83642	FFA DAY ON THE HILL STUDENT LUNCHES 2020
21962	2/10/2020	110.00	AMANDA MOORE	KIMBERLY, ID	U OF I MARKETPLACE	875 PERIMETER DR. MOSCOW, ID 83844	REIM:REGISTRATION FTC ROBOTICS CHAMPIONSHIP

21963	2/10/2020	3363.76			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID 83301	PAYROLL RELATED JANUARY 2020
21964	2/10/2020	150.00			IMEA ALL STATE	1412 CLEARWATER WAY, TWIN FALLS, ID 83301	REGISTRATION FEE ALL STATE- MARISELA MALVAEZ
21965	2/10/2020	450.00	CARRIE PLOSS	TWIN FALLS, ID 83301	DECA	1908 ASSOCIATION DRIVE, RESTON, VA 20191	REIM: STUDENT DECA REGISTRATION FEES
21966	2/10/2020	1000.00			WILLIAMS PRODUCTIONS	410 E THOMPSON LANE, NASHVILLE, TN 37211	PERFORMANCE SPENCER'S OWN
21967	2/10/2020	1464.00			KRISPY KREME	1525 N EAGLE RD, MERIDAN, ID 83642	FUNDRAISER, BPA, DECA, SR. TRIP
21968	2/10/2020	459.94			COSTO	791 POLE LINE, TWIN FALLS, ID 83301	GROCERIES FOR CRAB FEED
21969	2/10/2020	398.97	TIM STADELMEIR	TWIN FALLS, ID 83301	NIKE	NIKE.COM	REIM:COACHING TURFS FOR BASEBALL STAFF
21970	2/10/2020	37.35	LAURIE RIERSON	TWIN FALLS, ID 83301	WINCO	1569 BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIM: GROC FOR CRAB FEED
21971	2/25/2020	74.55			COSTCO	791 POLE LINE RD, TWIN FALLS, ID 83301	SCHOOL OF FINANCE LUNCHEON
21972	2/25/2020	878.04			IDAHO STATE SALES TAX	PO BOX 76, BOISE, ID 83707	JANUARY 2020 SALES TAX
21973	2/25/2020	40.33	TONIA BURK	JEROME, ID	PAPA KELSEY'S	637 BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIM: FOOD FOR COACHES MEETING
21973	2/25/2020	5.07	TONIA BURK	JEROME, ID	OASIS STOP 'N GO	506 BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIM: WATER FOR COACHES MEETING

21974	2/25/2020	39.61	ABBIE STEVENS	TWIN FALLS, ID 83301	WALMART	252 CHENEY DR., TWIN FALLS, ID 83301	REIM: CHOCOLATE FOR SR. CLASS
21975	2/25/2020	54.93	JD DAVIS	TWIN FALLS, ID 83301	DOMINO'S	TWIN FALLS, ID 83301	REIM: PIZZA FOR BRUIN LAYOUT
21976	2/25/2020	28.95	RANDY BERNHARD	TWIN FALLS, ID 83301	IN AND OUT	130 GRASS VALLEY HIGHWAY, AUBURN, CA 95603	REIM: MEAL CRAB FEED
21976	2/25/2020	16.44	RANDY BERNHARD	TWIN FALLS, ID 83301	PORT OF SUBS	2525 MTN CITY HWY #104 , ELKO NV, 89801	REIM: MEAL CRAB FEED
21976	2/25/2020	14.60	RANDY BERNHARD	TWIN FALLS, ID 83301	ROLBERTO'S	2525 MOUNTIAN CITY HWY #105A, ELKO, NV 89801	REIM: MEAL CRAB FEED
21976	2/25/2020	63.44	RANDY BERNHARD	TWIN FALLS, ID 83301	RUBY RIVER	2750 SO. VIRGINA ST. RENO, NV 89502	REIM: MEAL CRAB FEED
21976	2/25/2020	79.99	RANDY BERNHARD	TWIN FALLS, ID 83301	COSTCO	2200 HARVARD WAY, RENO, NV 89502	REIM: MEAL CARD CRAB FEED
21976	2/25/2020	79.50	RANDY BERNHARD	TWIN FALLS, ID 83301	COSTCO	2200 HARVARD WAY, RENO, NV 89502	REIM: FUEL CRAB FEED
21976	2/25/2020	73.50	RANDY BERNHARD	TWIN FALLS, ID 83301	PILOT	5625 I-80 W, WINNEMUCCA, NV 89445	REIM: FUEL CRAB FEED
21976	2/25/2020	47.70	RANDY BERNHARD	TWIN FALLS, ID 83301	KIMBERLY STINKER	1777 KIMBERLY RD, KIMBERLY, ID 83301	REIM: FUEL CRAB FEED
21976	2/25/2020	3.97	RANDY BERNHARD	TWIN FALLS, ID 83301	WALMART	3010 POTATO RD, WINNEMUCCA, NV, 89445	REIM: LOCK CRAB FEED

21976	2/25/2020	72.98	RANDY BERNHARD	TWIN FALLS, ID 83301	UHAUL	1757 KIMBERLY RD, TWIN FALLS, ID 83301	REIM: UHAUL CRAB FEED
21976	2/25/2020	16.00	RANDY BERNHARD	TWIN FALLS, ID 83301			REIM: DELIVERY CHARGES
21977	2/25/2020	32.74	WHITNEY BURCH	TWIN FALLS, ID 83301	WALMART	252 CHENEY DR., TWIN FALLS, ID 83301	REIM: CHOCOLATE FOR SR. CLASS
21978	2/25/2020	274.00			IDAHO MOUNTAIN RIVER NSDA DISTRICT	MOUNTAIN RIVER, ID	DEBATE TOURNAMENT
21979	2/25/2020	28.35	BRAYDEN PARKER	TWIN FALLS, ID 83301	SMART FOODSERVICE	TWIN FALLS, ID 83301	REIM: GROCERIES FOR FUNDRAISER
21980	2/25/2020	1000.00			BOISE STATE DEPARTMENT OF THEATRE	1910 UNIVERSITY DR, BOISE, ID 83725- 1565	ADMISSION DRAMA
21981	2/25/2020	5404.50			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE, TWIN FALLS, ID 83301	DRIVERS ED, IDLA AND SCHOOL LUNCH
21982	2/25/2020	625.00			MAGIC VALLEY SHRINERS	TWIN FALLS, ID 83301	DONATION FROM FOOTBALL
Total		17256.21					

Twin Falls School District

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1905	2/10/2020	20.00			Gerite's	602 2nd Ave. S, Twin Falls, ID	Employee Certificate
1906	2/10/2020	20.00			Prasiai's	428 2nd Ave. E., Twin Falls, ID	Employee Certificate

1907	2/10/2020	16.40			Sav Mor Drugs	139 Main Ave. W., Twin Falls, ID	Supplies
1908	2/10/2020	76.88			Albertson's	1221 Addison Ave. E., Twin Falls, ID	Supplies for Board Work Session Meeting
Total		133.28					