

BICKEL ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1977	09/25/15	\$ 152.51			OFFICE MAX	TWIN FALLS, ID	SUPPLIES
1978	09/25/15	\$ 123.32			ALBERTSON'S	TWIN FALLS, ID	TREATS FOR IN-SERVICE
1979	09/25/15	\$ 125.21			LOWE'S	TWIN FALLS, ID	FAN & SUPPLIES FOR COAT RACK #14
1980	09/25/15	\$ 51.69	CLAUDE JACKSON	TWIN FALLS, ID			MATH TALKS
1981	09/25/15	\$ 52.50			CAMPUS AGENDA	SEDALIA, MO	PLANNERS
1982	09/25/15	\$ 66.75			OFFICE MAX	TWIN FALLS, ID	PENS FOR PRIZES
1983	09/25/15	\$ 44.49			ALBERTSON'S	TWIN FALLS, ID	TREATS FOR DATA DAY
		\$ 616.47					

BRIDGE ACADEMY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1220	9/14/2015	\$ 20.00	Mingo, Tammy	Twin Fall, ID			Purchased Microphone for Presentatio
1221	9/14/2015	\$ 122.95			Smith's	1913 Addison Ave E, Twin Falls, ID 83301	Purchased Items-Food for BA Open House
1222	9/14/2015	\$ 11.96			Smith's	1913 Addison Ave E, Twin Falls, ID 83301	Purchased Ice for the Open House 9/3/2015
		\$ 154.91					

CANYON RIDGE HIGH SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
4579	09/14/15	\$ 180.00			WALMART	TWIN FALLS, ID	2 COUCHES FOR ST COUNCIL
4580	09/14/15	\$ 22.99			OFFICE DEPOT	TWIN FALLS, ID	COACHES PASS COVERS
4581	09/14/15	\$ 24.45	LESA LONG	TWIN FALLS, ID	WALMART	TWIN FALLS	ICE CREAM FLOATS FOR TEACHER'S RETREAT
4582	09/14/15	\$ 66.95			OFFICE DEPOT	TWIN FALLS, ID	SUPPLIES-NAME TAGS, READER, ETC
4583	09/14/15	\$ 456.23	KIM WRAY	TWIN FALLS, ID	AMAZON	ON-LINE	LEADERSHIP BOOKS FOR KASEY
4584	09/14/15	\$ -	VOID	TWIN FALLS, ID			
4585	09/14/15	\$ 85.00	ERIKA SOCKS	TWIN FALLS, ID			REFUND-SCHOOL FEES/JAYCEE
4586	09/14/15	\$ 2.00	JULIE WHITEFORD	TWIN FALLS, ID			REFUND-SCHOOL FEES/MICAH
4587	09/14/15	\$ 2.00	MELODY DAYLEY	TWIN FALLS, ID			REFUND-SCHOOL FEES/SEAN KIESTER
4588	09/14/15	\$ 15.00	CAROL TURLEY	TWIN FALLS, ID	TWIN FALLS SCHOOL DIST	TWIN FALLS, ID	CAREER DEVELOPMENT WORKSHOP REG
4589	09/14/15	\$ 36.00			ROBERT STUART MIDDLE	TWIN FALLS, ID	REFUND SCHOOL FEES/AHRYANNA MENDOSA (PARTIAL)
4590	09/14/15	\$ 8.00	SHONNA PARSONS	TWIN FALLS, ID			REFUND SCHOOL FEES/AHRYANNA MENDOSA (PARTIAL)
4591	09/14/15	\$ 44.00	SARA TURNUS	TWIN FALLS, ID			REFUND SCHOOL FEES/ELIJAH CHAVEZ

4592	09/14/15	\$ 30.00	STEPHANIE TRAMMEL	TWIN FALLS, ID			REFUND SCHOOL FEES/CAITLYN TRAMMEL - POTTERY
4593	09/14/15	\$ 32.00	ERIKA WILLSEY	TWIN FALLS, ID			REFUND SCHOOL FEES/TESSA WILLSE - ACT CARD
4594	09/14/15	\$ 45.00	ILENE EGBERT	TWIN FALLS, ID			REFUND SCHOOL FEES/ELIZABETH VANCE
4595	09/14/15	\$ 44.00			TWIN FALLS HIGH SCHOOL	TWIN FALLS, ID	REFUND SCHOOL FEES/JAROM PARKHURST
4596	09/14/15	\$ 32.00	EVA MURILLIO	TWIN FALLS, ID			REFUND SCHOOL FEES/JUAN GOMEZ ARROYO
4597	09/14/15	\$ 12.00	TAMMY SCOTT	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, ID	SUPPLIES FOR ART ROOM
4597	09/14/15	\$ 20.58	TAMMY SCOTT	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID	SHARPIES FOR NAME PROJECT
4598	09/14/15	\$ 70.00			SODA SPRINGS HIGH SCHOOL	SODA SPRINGS, ID	XCOUNTRY ENTRY FEE
4599	09/14/15	\$ 40.00			MOUNTAIN HOME HIGH SCHOOL	MTN HOME, ID	XCOUNTRY ENTRY FEE
4600	09/14/15	\$ 225.00			HIGHLAND HIGH SCHOOL	POCATELLO, ID	PEG PETERSON VB INVITATIONAL ENTRY FEE
4601	09/14/15	\$ 93.95			COSTCO	TWIN FALLS, ID	FOOD/SNACKS FOR XC TRIP TO SODA SPRINGS
4602	09/14/15	\$ 93.80	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	REFRESHMENTS FOR REGISTRATION
4602	09/14/15	\$ 54.00	KASEY TESKE	TWIN FALLS, ID	JIMMY JOHNS	TWIN FALLS, ID	STAFF LUNCH DURING REGISTRATION

4602	09/14/15	\$ 63.98	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ICE CREAM FOR OPEN HOUSE/PARENT LEADERSHIP TEAM
4603	09/25/15	\$ 102.07	ZURCHERS	TWIN FALLS, ID			DECORATIONS FOR HOMECOMING
4604	09/25/15	\$ -	VOID				
4605	09/25/15	\$ 54.00	SUZANNA THATCHER	TWIN FALLS, ID			REFUND SCHOOL FEES/JHAN DAIGLE
4606	09/25/15	\$ 32.00	DORTHY LATTIN	TWIN FALLS, ID			REFUND SCHOOL FEES/BRANDON LATTIN
4607	09/25/15	\$ 79.15			COSTCO	TWIN FALLS, ID	SUPPLIES FOR HOMECOMING BOOTH
4608	09/25/15	\$ 39.80	WILLIAM HALE	BUHL, ID	COSTCO	TWIN FALLS, ID	PIZZA FOR SYNERGY PARENT MEETING
4609	09/25/15	\$ 72.00			SKYLINE HIGH SCHOOL	ID FALLS, ID	TIGER/GRIZZ XC ENTRY FEE
4610	09/25/15	\$ -	VOID				
4611	09/25/15	\$ 8.98	TAMMY SCOTT	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	CONSTRUCTION PAPER
4612	09/25/15	\$ 10.00			IV DISTRICT ATHLETICS ADMINISTRATORS	DECLO, ID	DUES
4613	09/25/15	\$ 18.45	KIM WRAY	TWIN FALLS, ID	SHELL	TWIN FALLS, ID	GAS FOR GATOR
4613	09/25/15	\$ 42.62	KIM WRAY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	GAS-AD MTG/POKY & GAS FOR GATOR
4614	09/25/15	\$ 28.50	CANYON FLORAL	TWIN FALLS, ID			FLOWERS-GAYLE BEAN
4615	09/25/15	\$ 44.00	CARLEE OZUNA	TWIN FALLS, ID	QUICKDRAW	KIMBERLY, ID	LOGOS ON JACKETS
4615	09/25/15	\$ 24.92	CARLEE OZUNA	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SS TOP-DANSKIN JACKET
4615	09/25/15	\$ 29.50	CARLEE OZUNA	TWIN FALLS, ID	AEROPOSTLE	TWIN FALLS, ID	2 BURNOUT SHIRTS

4616	09/25/15	\$ 58.77	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	LAG BOLTS FOR SHELVING IN WRESTLING ROOM
4616	09/25/15	\$ 13.60	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	KEYS
4617	09/25/15	\$ 35.99	KAREN FJELD	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID	INK FOR FAX MACHNE IN COUNSELOR'S OFFICE
4618	09/25/15	\$ 65.00			ISATA	KIMBERLY, ID	MEMBERSHIP & CONFERENCE FEE
4619	09/25/15	\$ 3,804.16			STATE TAX COMMISSION	BOISE, ID	AGUST SALES TAX
4620	09/25/15	\$ 75.95			COSTCO	TWIN FALLS, ID	MISC SUPPLIES
4621	09/25/15	\$ 172.09			LOWES	TWIN FALLS, ID	HUMIDIFIER, PVC PIPE
4622	09/25/15	\$ 100.00			CASEY BURGESS	TWIN FALLS, ID	REFUND-SPONSOR FEE/HANNAH (PARTIAL FOR DAN WILLIE
4623	09/25/15	\$ 72.27			HANCOCKS FABRICS	TWIN FALLS, ID	MATERIAL FOR BLANKETS
4624	09/25/15	\$ 12.26	TIFFANY JORDAN	TWIN FALLS, ID	SPORTSMAN'S	TWIN FALLS, ID	BINERS & MINI LINKS FOR TICKET SIGNS
4625	09/25/15	\$ 103.82	JUSTIN PEHRSON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	CLEANING SUPPLIES FOR VANDALISM
4626	09/25/15	\$ 29.70	JIM SIGGAARD	KIMBERLY, ID	OFFICE DEPOT	TWIN FALLS, ID	RULERS FOR CLASS
4626	09/25/15	\$ 7.83	JIM SIGGAARD	KIMBERLY, ID	WALMART	TWIN FALLS, ID	LOCK FOR TRAILER
4627	09/25/15	\$ 348.74	STEPHANIE MORT	TWIN FALLS, ID	THE POPCORN SHOPPE	POCATELLO, ID	POPCORN FUNDRAISER
4628	09/25/15	\$ 100.00	RAHIMA ALIJIC	TWIN FALLS, ID			REFUND FB CLEATS FOR MEHDIN SIOCIC
4629	09/25/15	\$ 20.00			JEROME HIGH SCHOOL	JEROME, ID	CROSSROADS POINT XC ENTRY FEE
		\$ 7,405.10					

HARRISON ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3641	9/25/2015	\$ 157.71	Simmons, Linda	Twin Falls, ID	Costco	Twin Falls, ID	food for family night
3642	9/25/2015	\$ 55.00	Simmons, Linda	Twin Falls, ID	Costco	Twin Falls, ID	membership
3643	9/25/2015	\$ 30.75			Danielle Martinez		refund for library returned
3644	9/25/2015	\$ 103.75	Simmons, Linda	Twin Falls, ID	TFSD	Twin Falls, ID	lunch money
		\$ 347.21					

LINCOLN ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1713	9/25/2015	\$ 75.00	Lisa Honas	Twin Falls, ID	Fred Meyer	Twin Falls, ID	Supplies
1714	9/25/2015	\$ 101.52	Angela Hild	Filer, Idaho	Costco	Twin Falls, ID	Supplies
1715	9/3/2015	\$ 110.62			Fred Meyer	Twin Falls, ID	Teachers Re-Treat Breakfast
1716	09/03/15	\$ 101.43			Kmart	2258 Addison Ave East	Office supplies
1717	09/03/15	\$ 47.00	Tracy Underwood	Twin Falls, ID	Home Depot	On Line	Mini Blinds for office
1718	09/03/15	\$ 38.95			Haffners Lock and Key	1210 Addison Ave. E.	Office File Cabnet
1719	09/03/15	\$ 117.10			Office Max	1519 blue Lakes Blvd. N.	Ink for Fax Machine / Misc.
1720	09/03/15	\$ 20.49	Beth Olmstead	Twin Falls, ID	Amazon	amazon.com	Kindergarten Supplies
1721	09/03/15	\$ 216.14	Tracy Underwood	Twin Falls, ID	Grocery Outlet	2318 Addison Ave. E.	Cany / Snack Box Supplies
1722	09/03/15	\$ 50.00			Mocha in Motion	Twin Falls, ID	Treats
1723	09/03/15	\$ 17.00			scholastic	Jefferson City, MO	Books - Cooper
		\$ 895.25					

MORNINGSIDE ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1302	9/25/2015	\$ 95.30			MAXIES PIZZA	Twin Falls, ID	WISE LUNCHEON
1303	9/25/2015	\$ 30.51			KWAL PAINT	2333 ADDISON AVE. EAST STE D TWIN FALLS ID 83301	TOUCH UP FOR HALLWAYS
1304	9/25/2015	\$ 115.02			FRED MEYER	705 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	DISTRICT MEETINGS
1305	9/25/2015	\$ 55.44			FRED MEYER	705 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	DISTRICT MEETINGS
1306	9/25/2015	\$ 27.53			ALBETERSONS	1221 ADDISON AVE EAST TWIN FALLS ID 83301	DISTRICT MEETINGS
1307	9/25/2015	\$ 40.77			ALBERTSONS	1221 ADDISON AVE EAST TWIN FALLS ID 83301	DISTRICT MEETINGS
1308	9/25/2015	\$ 53.00	LORRI HAZEN	Twin Falls, ID	SPECIALTY CHEESECAKE AND CATERING	Twin Falls, ID	STAFF RETREAT
1309	9/25/2015	\$ 29.24			SMITHS	1913 ADDISON AVE EAST TWIN FALLS ID 83301	MISC.
1310	9/25/2015	\$ 31.24			SMITHS	1913 ADDISON AVE EAST TWIN FALLS ID 83301	DATA DAY RETREAT
1311	9/25/2015	\$ 27.76	STEVE HOY	Twin Falls, ID	JIM BOB'S DONUTS	352 2ND AVE EAST TWIN FALLS ID 83301	DATA DAY RETREAT
		\$ 505.81					

OREGON TRAIL ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
BANK FEES	9/25/2015	\$ 7.50					
		\$ 7.50					

ROBERT STUART MIDDLE SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19499	9/25/2015	\$ 79.99			PHONEFIXATION	830 BLUE LAKES BLVD N., TWIN FALLS, ID	IPAD SCREEN
19500	9/25/2015	\$ 110.00			COSTCO	731 POLE LINE DR, TWIN FALLS, ID	CARD RENEWAL
19501	9/25/2015	\$ 156.89			COSTCO	731 POLE LINE DR, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19502	9/25/2015	\$ 40.00			SODA SPRINGS HIGH SCHOOL	SODA SPRINGS, ID	CROSS COUNTRY MEET
19503	9/25/2015	\$ 30.00			FOURTH DISTRIXR ACTIVITIES ASSOCIATION	TWIN FALLS, ID	ARBITER
19504	9/25/2015	\$ 100.00	LUTKEHUS, SHARON	TWIN FALLS, ID			DISTRICT IV VOLLEYBALL COMMISSION
19505	9/25/2015	\$ 1,599.29			STATE TAX COMMISSION	BOISE, ID	AUGUST TAXES
19506	9/25/2015	\$ 104.00			SCHMIDT, SEAN	IDAHO FALLS, ID	TIGER/GRIZZ INVITATIONAL
19507	9/25/2015	\$ 80.00	PAMPARAU, DANIEL	TWIN FALLS, ID			SOCCER REF
19508	9/25/2015	\$ 80.00	MUSTAFIC, ADMAN	TWIN FALLS, ID			SOCCER REF
19509	9/25/2015	\$ 195.00			ACDA OF IDAHO	POCATELLO, ID	FALL RETREAT-CHOIR
19510	9/25/2015	\$ 240.00			BUHL MIDDLE SCHOOL	BUHL, ID	VOLLEYBALL TOURNAMENT
19511	9/25/2015	\$ 1,162.67			COSTCO	731 POLE LINE DR, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19512	9/25/2015	\$ 80.00	PAMPARAU, DANIEL	TWIN FALLS, ID			SOCCER REF
19513	9/25/2015	\$ 80.00	MUSTAFIC, ADMAN	TWIN FALLS, ID			SOCCER REF
		\$ 4,137.84					

SAWTOOTH ELEMENTARY SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1466	9/14/2015	\$ 411.76	LAMMERS, CARRIE	TWIN FALLS ID	COSTCO	TWIN FALLS ID	4TH GRADE BINDERS, COSTCO WOULD NOT TAKE
							Sawtooth Check because it did not match the
							Costco Card membership card.
1467	9/14/2015	\$ 100.00			Elevation 486	TWIN FALLS ID	GIFT CARDS FOR VOLUNTEERS THAT HELPED W/TESTING
		\$ 511.76					

TWIN FALLS HIGH SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME(LAST,FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
20533	9/14/2015	\$ 210.11			COSTCO	731 POLE LINE RD TF ID	SUPPLIES FOR OPEN HOUSE 2015
20534	9/14/2015	VOID					
20535	9/14/2015	\$ 280.00			PAPA JOHN'S PIZZA	114 South 5th Avenue suite b, Pocatello, ID 83201	PIZZA FOR FOOTBALL TEAM MEAL POCATELLO 2015
20536	9/14/2015	\$ 189.30	YON, TESSA	TWIN FALLS, ID	AMAZON.COM REGONLINE.COM IDAHO	INTERNET	REIMB/TICKET SUPPLIES FOR ATHLETICS
20537	9/14/2015	\$ 15.00	BENSON, CHRISTI	TWIN FALLS, ID	DEPT. OF LABOR-CIS	INTERNET	REIMB/E-CIS WORKSHOP FEE
20538	9/14/2015	VOID					
20539	9/14/2015	\$ 26.98	YON, TESSA	TWIN FALLS, ID	OFFICE DEPOT OFFICE MAX	1519 BLUE LAKES BLVD N. TWIN FALLS, ID 83301	REIMB/OFFICE SUPPLIES

20540	9/14/2015	\$	10.00	DAVID SALDIVAR	TWIN FALLS, ID	REISSURE CHECK		REISSURE CHECK FEFUND FROM SKI TRIP
20541	9/14/2015	\$	17.00	SADIE STEVENS	TWIN FALLS, ID	REFUND CHECK		REFUND PSAT TEST FEE
20542	9/14/2015	\$	224.59			TWIN FALLS FOOD SERVICE	TWIN FALLS, ID	HOT DOG BUNS/CHIPS FOR OPEN HOUSE
20543	9/14/2015	\$	120.00	MOLYNEUX, TESSA	TWIN FALLS, ID			REIMB/SUPPLES FOR HOLIDAY COOKIES
20544	9/14/2015	\$	100.00			FILER HIGH SCHOOL	3915 WILDCAT WAY, FILER, ID 83328	ENTRY FEE/VOLLEYBALL TOURNAMENT
20545	9/14/2015	\$	100.00			BUHL HIGH SCHOOL	525 SAWTOOTH AVE, BUHL, ID 83316	ENTRY FEE/ VOLLEYBALL TOURNAMENT
20546	9/14/2015	\$	225.00			HIGHLAND HIGH SCHOOL	1800 BENCH RD. POCATELLO ID 83201	ENTRY FEE/VOLLEYBALL TOURNAMENT
20547	9/14/2015	\$	69.86	DAYLEY, PAMALA	TWIN FALLS, ID	MICHAELS CRAFT STORE	1988 BRIDGEVIEW BLVD. TWIN FALLS ID 83301	REIMB/PAINT FOR POSTERS FIRST OF SCHOOL
20548	9/14/2015	\$	474.00			KRISPY KREME	1525 N Eagle Rd, Meridian, ID 83642	SOCCER DONUT/COFFEE FUNDRAISER 2015
20549	9/14/2015	\$	301.00	MORRIS, EUDELIA	TWIN FALLS, ID	HOME DEPOT	1650 POLE LINE RD. TWIN FALLS, ID 83301	REISSURED CHECK FOR REIMB/SHOP CABINETS
20550	9/14/2015	\$	55.00	DALZELL, DAWNE	TWIN FALLS, ID			REFUND FOOTBALL SPIRIT PACK
20551	9/14/2015	\$	119.94	JONES, NANCY	TWIN FALLS, ID	COSTCO	731 POLE LINE DRIVE TWIN FALLS, ID 83301	REIMB/COACHES JACKETS
20552	9/14/2015	\$	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB/PHONE
20553	9/14/2015	\$	8.49	CROWLEY,LAUREN	TWIN FALLS, ID	BEST BUY	2068 BRIDGEVIEW BLVD. TWIN FALLS ID 83301	REIMB/SUPPLIES FOR STUDENT COUNCIL

20554	9/14/2015	\$	330.00		MCDONALDS	2840 AMERICAN LEGION BLVD. MT HOME, ID 83647	MEAL FOR FOOTBALL TEAM
20555	9/14/2015	\$	40.00		WOOD RIVER HIGH SCHOOL	250 FOX ACRES RD. HAILEY, ID 83333	ENTRY FEE FOR CROSS COUNTRY
20556	9/14/2015	\$	300.00		HILLCREST HIGH SCHOOL	2800 OWEN ST. IDAHO FALLS, ID 83406	ENTRY FEE FOR VOLLEYBALL
20557	9/14/2015	\$	100.00		NORTHWESTERN COLLEGE	101 7TH ST. SW ORANGE CITY, IA 51041	SCHOLARSHIP FOR SABRINA TARCHIONE
20558	9/14/2015	\$	250.00		UNIVERSITY OF SAN DIEGO	5998 ALCALA PARK SAN DIEGO, CA 92110	SCHOLARSHIP FOR ASHLYN AARDEMA
20559	9/14/2015	\$	200.00		TREASURE VALLEY COMMUNITY COLLEGE	650 COLLEGE BLVD. ONTARIO, OR 97914	SCHOLARSHIP FOR KALEB JONES
20560	9/14/2015	\$	100.00		TEGAN, RICK	TWIN FALLS, ID	REFUND SCHOOL REGISTRATION FEES
20561	9/14/2015	\$	102.00		HOHNHORST, CASSI	TWIN FALLS, ID	REFUND SCHOOL REGISTRATION FEES
20562	9/14/2015	\$	50.00		LYNCH, KRISTINA	TWIN FALLS, ID P.O. BOX 76 BOISE, ID	REFUND SCHOOL REGISTRATION FEES
20563	9/14/2015	\$	5,068.86		STATE TAX COMMISSION	83707 720 N MAIN ST HAILEY ID	8/1/15-8/31/15 SALES TAX
20564	9/25/2015	\$	348.21		MCDONALDS	83333 731 POLE LINE DRIVE TWIN	MEAL FOR FOOTBALL TEAM
20565	9/25/2015	\$	144.74		COSTCO	FALLS, ID 83301	SUPPLIES FOR VOLLEYBALL TOURN.
20566	9/25/2015	\$	125.00		WOOD RIVER HIGH SCHOOL	1250 Fox Acres Dr, Hailey, ID 83333	ENTRY FEE FOR VOLLEYBALL TOURN
20567	9/25/2015	\$	285.50		PAPA JOHN'S PIZZA	3165 IONA RD E. IDAHO FALLS, ID 83401	MEAL FOR FOOTBALL TEAM
20568	9/25/2015	\$	109.95	REYNOLDS, ALLYN	TWIN FALLS, ID	EXERCISE ETC	INTERNET REIMB/COURSE TO MAINTAIN ATHLETIC TRAIN.
20569	9/25/2015	\$	34.00	FEDERICO, MIKE	TWIN FALLS, ID	DOLLAR TREE STORES, INC	1147 FILER AVE E. TWIN FALLS ID 83301 REIMB/SUPPLIES FOR HOMECOMING ASSEMB.

20570	9/25/2015	\$	59.88	FEDERICO, MIKE	TWIN FALLS, ID	OFFICE DEPOT	1519 BLUE LAKES BLVD. N TWIN FALLS ID 83301	REIMB/SUPPLIES CONTAINERS FOR TICKETS
20571	9/25/2015	\$	44.00	LARIS, OMAR	TWIN FALLS, ID	COPY IT LLC	544 BLUE LAKES BLVD. N TWINFALLS ID 83301	REIMB/SUPPLY OF HOMECOMING TICKETS
20572	9/25/2015	\$	51.22			POSTMASTER	1376 FILLMORE ST TWIN FALLS ID 83301	POSTAGE FOR MATH AND ENG. SCORES FRESHMAN
20573	9/25/2015		VOID	VOID				
20574	9/25/2015	\$	40.00			MT HOME HIGH SCHOOL	300 S 11th E, Mountain Home, ID 83647	ENTRY FEE FOR CROSS COUNTRY
20575	9/25/2015	\$	500.00			FOURTH DISTRICT COACHES ASSOCIATION	2283 CASTLE DRIVE TWIN FALLS ID 83301	ASSOCIATION DUES FOR 50 COACHES
20576	9/25/2015	\$	108.15			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W. TWIN FALLS ID 83301	PAYROLL JULY 2015
20577	9/25/2015	\$	15.00			JEROME HIGH SCHOOL	104 TIGER DRIVE JEROME, ID 83338	ENTRY FEE FOR CROSS COUNTRY
20578	9/25/2015	\$	430.00			TWIN FALLS HIGH SCHOOL PTSO	1615 FILER AVE E. TWIN FALLS, ID 83301	DISBURSEMENT OF FUNDS COLLECTED 2015
20579	9/25/2015	\$	110.00			COSTCO	731 POLE LINE DRIVE TWIN FALLS, ID 83301	MEMBERSHIP RENEWAL FEE
20580	9/25/2015	\$	400.00			CANYON SPRINGS GOLF COURSE	199 Canyon Springs Rd, Twin Falls, ID 83301	CROSS COUNTRY COURSE FEE
20581	9/25/2015	\$	350.00			TWIN FALLS BOOSTERS	1615 FILER AVE E. TWIN FALLS, ID 83301	INT. SPINE ADVERTISEMENT PORTION
20582	9/25/2015	\$	250.00			TWIN FALLS BOOSTERS	1615 FILER AVE E. TWIN FALLS, ID 83301	AD FOR PROGRAMS FARMERS BANK
20583	9/25/2015	\$	2,000.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W. TWIN FALLS ID 83301	REIMB/REF PAY FOR VOLLEYBALL TOURN.
20529 VOID	9/14/2015	\$	(301.00)					

STOP PAYMENT 9/14/2015 \$ 25.00

\$ 14,286.78

TWIN FALLS JUNIOR FOOTBALL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1335	09/14/15	\$ 60.00	VICTOR MELNYK	TWIN FALLS, ID			REF GAME
1336	09/14/15	\$ 60.00	MARK BAISCH	TWIN FALLS, ID			REF GAME
1337	09/14/15	\$ 60.00	COLLIE MACK	TWIN FALLS, ID			REF GAME
1338	09/14/15	\$ 60.00	JOHN STRUCHEN	TWIN FALLS, ID			REF GAME
1339	09/14/15	\$ 60.00	DARON ALLEMAN	TWIN FALLS, ID			REF GAME
1340	09/14/15	\$ 60.00	TERRY PATTERSON	TWIN FALLS, ID			REF GAME
1341	09/14/15	\$ 30.00	WILLIAM JAYNES	TWIN FALLS, ID			REF GAME
1342	09/14/15	\$ 30.00	CHARLES ZACCONE	TWIN FALLS, ID			REF GAME
1343	09/14/15	\$ 30.00	MORGAN BUTLER	TWIN FALLS, ID			REF GAME
1344	09/14/15	\$ 60.00	COLLIE MACK	TWIN FALLS, ID			REF GAME
1345	09/14/15	\$ 60.00	AJ KLOP	TWIN FALLS, ID			REF GAME
1346	09/14/15	\$ 60.00	MARCUS BAISCH	TWIN FALLS, ID			REF GAME
1347	09/25/15	\$ 90.00	DARON ALLEMAN	TWIN FALLS, ID			REF GAME
1348	09/25/15	\$ 90.00	COLLIE MACK	TWIN FALLS, ID			REF GAME
1349	09/25/15	\$ 90.00	MARCUS BAISCH	TWIN FALLS, ID			REF GAME
1350	09/25/15	\$ 60.00	STEVE THOMAS	TWIN FALLS, ID			REF GAME
1351	09/25/15	\$ 60.00	AJ KLOP	TWIN FALLS, ID			REF GAME
1352	09/25/15	\$ 60.00	CHARLES ZACCONE	TWIN FALLS, ID			REF GAME
1353	09/25/15	\$ 30.00	RONALD ANTHONY	TWIN FALLS, ID			REF GAME
1354	09/25/15	\$ 30.00	DEAN DEMOOR	TWIN FALLS, ID			REF GAME
1355	09/25/15	\$ 60.00	MANUEL RAMIREZ JR	TWIN FALLS, ID			REF GAME
1356	09/25/15	\$ 60.00	TERRY PATTERSON	TWIN FALLS, ID			REF GAME
1357	09/25/15	\$ 60.00	COLLIE MACK	TWIN FALLS, ID			REF GAME
1358	09/25/15	\$ 60.00	MARCUS BAISCH	TWIN FALLS, ID			REF GAME
1359	09/25/15	\$ 60.00	STEVE THOMAS	TWIN FALLS, ID			REF GAME

		\$ 1,440.00					

TWIN FALLS SCHOOL DISTRICT

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1692	9/14/2015	\$ 40.91			USPS	1376 Fillmore St, Twin Falls	Postage for Bulk Mailer
1693	9/14/2015	\$ 107.95	Dobbs, Wiley	Twin Falls, ID	Tuxedos Now	1159 Addison Ave. E., Twin Falls	Tuxedo Rental for Speaker of Event
1694	9/14/2015	\$ 77.47			Sav Mor Drug	139 Main Ave. W, Twin Falls	Sympathy/Get Well Cards from the Board
		\$ 226.33					