

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
4630	10/08/15	\$ 6.97	LONNIE AHLQUIST	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	POSTER SUPPLIES
4631	10/08/15	\$ 18.94	JIM SIGGAARD	KIMBERLY, ID	OFFICE DEPOT	TWIN FALLS, ID	PORTFOLIO COVERS & GRAPH PAPER
4632	10/08/15	\$ 100.00			COLLEGE OF WESTERN IDAHO	NAMPA, ID	HOSA FALL LEADERSHIP REG FEE
4633	10/08/15	\$ 20.00			FIRTH HIGH SCHOOL	FIRTH, ID	XCOUNTRY ENTRY FEE
4634	10/08/15	VOID					
4635	10/08/15	\$ 362.89	NATHAN HYER	TWIN FALLS, ID	MY WHOLESALE HATS.COM	ON-LINE	MANUFACTURING DAY T-SHIRTS
4636	10/08/15	\$ 113.19			WALMART	TWIN FALLS, ID	SNACKS FOR ALL DAY CHEER PRACTICE
4637	10/08/15	\$ 33.00	TERESA BERRY	TWIN FALLS, ID			REFUND-CAP, GOWN, TASSEL
4638	10/08/15	\$ 36.53	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	DATA DAY REFRESHMENTS
4639	10/08/15	\$ 74.85	JUSTIN PEHRSON	TWIN FALLS, ID	PARACORD GALAXY.COM	ON-LINE	PARA CORD FOR WRESTLING FUNDRAISER
4639	10/08/15	\$ 32.10	JUSTIN PEHRSON	TWIN FALLS, ID	LAFIESTA RESTAURANT	TWIN FALLS, ID	COACHES LUNCH MEETING
4640	10/08/15	\$ 89.83	JEREMY BELLISTON	TWIN FALLS, ID	ENOLA GAY	ON-LINE	SMOKE GRENADES FOR SERVICE BOWL
4641	10/08/15	\$ 250.00			NORM'S CATERING	TWIN FALLS, ID	VETERAN'S BREAKFAST - SERVICE BOWL
4642	10/08/15	\$ 96.44			COSTCO	TWIN FALLS, ID	CANDY/SUPPLIES FOR FANDOM CLUB
4643	10/08/15	\$ 21.56	MARY AMSTUTZ	TWIN FALLS, ID	JOANN'S FABRICS	TWIN FALLS, ID	SUPPLIES FOR POTTERY CLASS
4643	10/08/15	\$ 12.53	MARY AMSTUTZ	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	SANDING PADS FOR POTTERY CLASS
4643	10/08/15	\$ 8.99	MARY AMSTUTZ	TWIN FALLS, ID	SHOPKO	TWIN FALLS, ID	STRAINER FOR GLAZE
4644	10/08/15	\$ 477.00			EDDIE'S RESTAURANT	BOISE ID	MEALS FOR CRHS FOOTBALL TEAM 9/18/15
4645	10/08/15	\$ 44.00			DUTCH MILL BULBS	HERSHEY PA	BULB FUNDRAISER FOR DEBATE
4646	10/08/15	\$ 75.00			ID STATE JOURNALISM	BOISE, ID	REGISTRATION & MEMBERSHIP
4647	10/08/15	\$ 28.30	CRYSTAL GONZALEZ	TWIN FALLS, ID			REFUND POTTERY FEE/DEJA
4648	10/08/15	\$ 201.01	TF SCHOOL DISTRICT	TWIN FALLS, ID	BRIANNA MILLER	TWIN FALLS, ID	FINISH MURAL ON LUNCHROOM WALL
4648	10/08/15	\$ 495.69	TF SCHOOL DISTRICT	TWIN FALLS, ID			SEPTEMBER ATHLETIC PAYROLL
4649	10/08/15	\$ 444.00			AUSTIN DIXON	JEROME, ID	HAY - RODEO CLUB HORSES
4650	10/08/15	\$ 1,509.97	STACY BOER	JEROME	SEE'S CANDIES	BOISE. ID	VB CANDY FUNDRAISER
4651	10/08/15	\$ 20.00	ELISA SWEET	TWIN FALLS, ID			REFUND-GIRL'S SOCCER
4652	10/08/15	\$ 12.52	TAMMY SCOTT	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	ART CLASS SUPPLIES
4652	10/08/15	\$ 16.97	TAMMY SCOTT	TWIN FALLS, ID	JOANN'S FABRICS	TWIN FALLS, ID	ART CLASS SUPPLIES
4653	10/08/15	\$ 15.93	SEAN IPOMENI	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	APPRECIATION GIFT FOR MRS. WRAY
4653	10/08/15	\$ 55.75	SEAN IPOMENI	TWIN FALLS, ID	PAPA MURPHEY'S	TWIN FALLS, ID	SENIOR FB DINNER
4653	10/08/15	\$ 151.00	SEAN IPOMENI	TWIN FALLS, ID	IDAHO JOES	TWIN FALLS, ID	PRE-GAME MEAL FOR FB
4654	10/08/15	\$ 77.00	CLINT KELLER	TWIN FALLS, ID	IDAWAY	ON-LINE	MEMBERSHIP - WRESTLING
4655	10/23/15	\$ 34.87			BUFFALO WILD WINGS	TWIN FALLS, ID	GIRL'S SOCCER WON OVER TFHS
4656	10/23/15	\$ 95.95			COSTCO	TWIN FALLS, ID	SNACKS FOR DISTRICT MEETING
4657	10/23/15	\$ 49.98	JACOBY FOX	TWIN FALLS, ID	CHAMPIONSHIP PRODUCTIONS		GAP ATTACK ZONE OFFENSE VIDEO
4658	10/23/15	\$ 30.00			IMEA ALL-STATE GROUPS		ALL-STATE AUDITION FEES FOR 6 BAND STUDENTS
4659	10/23/15	\$ 300.00			JESSICA GALLUP/I LOVE CHEER	POCATELLO, ID	POM MUSIC FOR CHEER
4660	10/23/15	\$ 100.00			APPLEBEE'S	TWIN FALLS, ID	DEPOSIT-PANCAKE BREAKFAST
4661	10/23/15	\$ 594.00			4TH DISTRICT COACHES ASSN		WOUNDED WARRIOR DONATION FROM SHIRTS/SERVICE BOWL
4662	10/23/15	\$ 46.32	MCKAYLA BULKLEY	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	CANDY FOR SERVICE BOWL
4663	10/23/15	\$ 24.75	MARY AMSTUTZ	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	PRIMER & WIRE FOR SCULPTURES
4664	10/23/15	\$ 1,291.61			STATE TAX COMMISSION	BOISE, ID	SEPTEMBER SALES TAX
4665	10/23/15	\$ 25.00			MIMI'S FLOWERS	BUHL, ID	FLOWERS - K LAUDA/SURGERY
4666	10/23/15	\$ 4.96	LONNIE AHLQUIST	TWIN FALLS, ID	SHELL	TWIN FALLS, ID	GAS FOR UTILITY VEHICLE

4666	10/23/15	\$ 46.11	LONNIE AHLQUIST	TWIN FALLS,ID	MR. GAS	TWIN FALLS, ID	GAS TO SUPERVISE FB GAMES AT BURLEY & WOOD RIVER
4667	10/23/15	\$ 21.30	NATHAN HYER	TWIN FALLS,ID	WINCO	TWIN FALLS, ID	FOOD FOR MANUFACTURING DAY
4667	10/23/15	\$ 67.93	NATHAN HYER	TWIN FALLS,ID	COSTCO	TWIN FALLS, ID	MANUFACTURING DAY LUNCH
4667	10/23/15	\$ 13.96	NATHAN HYER	TWIN FALLS,ID	WALMART	TWIN FALLS, ID	3XL SHIRTS FOR MANUFACTURING DAY
4667	10/23/15	\$ 56.05	NATHAN HYER	TWIN FALLS,ID	ORDWAY SIGN SUPPLY	ON-LINE	BANNERS
4668	10/23/15	\$ 10.00	HANNAH STEWART	TWIN FALLS,ID	DUTCH BROS	TWIN FALLS, ID	DONATED GIFT CARD TO DISTRICT FCCLA MTG
4669	10/23/15	\$ 120.06			COSTCO	TWIN FALLS,ID	SUPPLIES-FILE FOLDERS,BATTERIES
4670	10/23/15	\$ 113.26			COSTCO	TWIN FALLS,ID	SUPPLIES FOR GIRLS STATE SOCCER
4671	10/23/15	\$ 20.00	CASEY BURGESS	TWIN FALLS,ID			REFUND-PARTIAL DANCE CAMP
4672	10/23/15	\$ 20.00	PAMELA BARRERA	TWIN FALLS,ID			REFUND-PARTIAL DANCE CAMP
4673	10/23/15	\$ 308.00			PIZZA PIE CAFÉ	TWIN FALLS,ID	DINNER-PARENT/TEACHER CONFERENCES
4674	10/23/15	\$ 161.00			WOOD RIVER HIGH SCHOOL	HAILEY, ID	ROUND ROBIN DEBATE FEES 10/24/15
4633 ADJ	10/08/15	\$ (20.00)					
		\$ 8,437.07					

**HARRISON ELEMENTARY SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3645	10/23/2015	\$ 62.25	Linda Simmons	Twin Falls, ID	Costco	Twin Falls, ID	kindergarten supplies
3646	10/23/2015	\$ 27.43	Melissa Ardito	Jerome, ID	Cash & Carry	Twin Falls, ID	supplies for snow cones
3647	10/23/2015	\$ 101.55	Melissa Ardito	Jerome, ID	Cash & Carry	Twin Falls, ID	suckers for treats
3648	10/23/2015	\$ 61.00	Steve Fullmer	Twin Falls, ID	Magic Town Center	Twin Falls, ID	4th quarter reward 4 grade
		\$ 252.23					

**LINCOLN ELEMENTARY SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1724	10/12/2015	\$ 17.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOKS - BRANDT
1725	10/12/2015	\$ 23.95	COURTNEY ALLISON	TWIN FALLS, ID	LAKESHORE	CARSON, CA	BOX TOPS
1726	10/12/2015	\$ 240.41			ROADWORK AHEAD	TWIN FALLS, IDAHO	SUPPLIES
1727	10/12/2015	\$ 60.75	GAVIN BRANDT		AMAZON	INTERNET	SNO CONE FUNDRAISER
1728	10/12/2015	\$ 17.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOKS - LUND
1729	10/12/2015	\$ 5.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOKS - BROOKING
1730	10/12/2015	\$ 10.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOKS - OSTERMAN
1731	10/12/2015	\$ 65.89			HARVEY'S OFFICE SUPPLY	TWIN FALLS, IDAHO	SUPPLIES
1732	10/12/2015	\$ 63.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOKS - PETTERSON
1733	10/12/2015	\$ 77.38			DOLLAR TREE	TWIN FALLS, IDAHO	5TH GRADE SUPPLIES
1734	10/12/2015	\$ 73.29			ZURCHER'S	TWIN FALLS, IDAHO	5TH GRADE SUPPLIES
1735	10/12/2015	\$ 76.60	TRACY UNDERWOOD	TWIN FALLS, ID	COSTCO/GROCERY OUTLET	TWIN FALLS, IDAHO	SUPPLIES
		\$ 730.27					

**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
1001	10/23/2015	\$ 20.31	LAIN LAIRD	TWIN FALLS, ID			SUPPLIES
BANK FEE	10/23/2015	\$ 2.50					

		\$ 22.81					
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
19514	10/23/2015	\$ 80.00	PAMPARAU, DANIEL	TWIN FALLS, ID			SOCCER REF
19515	10/23/2015	\$ 80.00	MUSTAFIC, ADMAN	TWIN FALLS, ID			SOCCER REF
19516	10/23/2015	\$ 689.33			STATE TAX COMMISSION	BOISE, ID	SEPTEMBER TAXES
19517	10/23/2015	\$ 80.00	MUSTAFIC, ADMAN	TWIN FALLS, ID			SOCCER REF
19518	10/23/2015	\$ 80.00	PAMPARAU, DANIEL	TWIN FALLS, ID			SOCCER REF
19519	10/23/2015	\$ 20.00			GOODING HIGH SCHOOL	GOODING, ID	CROSS COUNTRY MEET
		\$ 1,029.33					
SAWTOOTH ELEMENTARY SCHOOL							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1468	10/23/2015	\$ 15.00	Allison Welch	Twin Falls ID			REFUND CLASS FEES FOR Pierce Welch
1469	10/23/2015	\$ 180.52	Deanna Carter	Twin Falls ID	COSTCO	TWIN FALLS	KDG BINDERS/SHEETPROTECTORS
1470	10/23/2015	\$ 36.53	TAMMY PETERSEN	Twin Falls ID	COSTCO	TWIN FALLS	SHEET PROTECTORS KDG
1471	10/23/2015	\$ 162.00			TEACHER INNOVATIONS, INC	YORKVILLE, IL	PLANBOOK.COM
1472	10/23/2015	\$ 87.82	MICKEY COMBS	Twin Falls ID	COSTCO	TWIN FALLS	5TH GR CONSTITUTIONAL CELEBRATION DAY
1473	10/23/2015	\$ 40.24	MICHELLE ALLEN	Twin Falls ID	AMAZON.COM		BOOKS FOR LIBRARY
1474	10/23/2015	\$ 31.74	TAMMY PETERSEN	Twin Falls ID	FRED MEYER	TWIN FALLS	KDG HEADPHONES
1475	10/23/2015		VOIDED				REFUND STUDENT FEES-FAMILY NOT MOVING YET
1476	10/23/2015	\$ 31.00	Shauna Shelby	Twin Falls ID			REFUND STUDENT FEES-SHELBY FAMILY
		\$ 584.85					
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
20584	10/12/2015	\$ 55.80	RAPP, LORRAINE	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD TWIN FALLS ID 83301	REIMB/BPA EXPENSES
20584	10/12/2015	\$ 18.29	RAPP, LORRAINE	TWIN FALLS, ID	ZURCHERS	1605 EAST BLUE LAKES BLVD. TWIN FALLS ID 83301	REIMB/HOMECOMING FLOAT
20585	10/12/2015	\$ 49.66	RAPP, LORRAINE	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD TWIN FALLS ID 83301	REIMB/FINANCE ACADEMY BOARD EXPENSES
20586	10/12/2015	\$ 15.88	PILLING, EMILY	TWIN FALLS, ID	ZURCHERS	1605 BLUE LAKE BLVD E. TWIN FALLS ID 83301	REIMB/ SUPPLIES FOR HALLWAY DÉCOR. HOMECOMING
20586	10/12/2015	\$ 7.58	PILLING, EMILY	TWIN FALLS, ID	TARGET	1611 BLUE LAKE BLVD TWIN FALLS ID 83301	REIMB/SUPPLIES FOR HALLWAY DÉCOR. HOMCOMING
20587	10/12/2015	\$ 139.40	GEILMAN, JENNI	TWIN FALLS, ID	COSTCO	731 POLE LINE DRIVE TWIN FALLS, ID 83301	REIMB/FOOTBALL TEAM MEAL
20588	10/12/2015	\$ 60.94	BURK, TONIA	TWIN FALLS, ID	LOWES	1350 BLUE LAKES BLVD TWIN FALLS ID 83301	REIMB/SUPPLIES FOR SOFTBALL FIELDS

20588	10/12/2015	\$ 35.96	BURK, TONIA	TWIN FALLS, ID	D&B SUPPLY	2964 ADDISON AVE E. TWIN FALLS ID 83301	REIMB/SUPPLIES FOR SOFTBALL FIELDS
20589	10/12/2015	\$ 106.97	MONTEJANO, MASON	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE. TWIN FALLS ID 83301	REIMB/SUPPLIES FOR STAFF LUNCHEON
20590	10/12/2015	VOID					
20591	10/12/2015	\$ 8.99	MORRIS, EUDELIA	TWIN FALLS, ID	HARBOR FREIGHT TOOLS	1414 POLE LINE RD. TWIN FALLS ID 83301	REIMB/WELDING SHOP EXPENSES
20591	10/12/2015	\$ 9.85	MORRIS, EUDELIA	TWIN FALLS, ID	WALMART	252 CHENEY DR W TWIN FALLS ID 83301	REIMB/WELDING SHOP EXPENSES
20591	10/12/2015	\$ 75.86	MORRIS, EUDELIA	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD TWIN FALLS ID 83301	REIMB/WELDING SHOP EXPENSES
20592	10/12/2015	\$ 2,228.70			BEST WESTERN ELKO IN	1930 IDAHO STREET ELKO, NV 89801	ROOMS FOR SOCCER OCT 2ND BOYS/GIRLS/COACHES
20593	10/12/2015	\$ 250.00			BRIGHAM YOUNG UNIVERSITY IDAHO	525 S CENTER ST REXBURG, ID 83440	SCHOLARSHIP FOR ASHLYN SUMSION
20594	10/12/2015	\$ 200.00			PRESTON HIGH SCHOOL	151 EAST 200 SOUTH PRESTON, ID 83263	ENTRY FEE TOURN. FOR BOYS BASKETBALL
20595	10/12/2015	\$ 376.39			IDAHO PIZZA	1859 Kimberly Rd, Twin Falls, ID 83301	MEAL FOR FOOTBALL TEAM
20596	10/12/2015	\$ 934.45			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W. TWIN FALLS ID 83301	SEPTEMBER PAYROLL 2015
20597	10/12/2015	\$ 1,121.50			IDAHO STATE TAX COMMISSION	P.O. BOX 76 BOISE, ID 83707	SEPT 1 - SEPT 30 SALES TAX 2015
20598	10/12/2015	\$ 50.00			KUNA HIGH SCHOOL	637 E DEER FLATT RD, KUNA, ID 83634	CROSS COUNTRY ENTRY FEE
20599	10/12/2015	\$ 19.99	JONES, NANCY	TWIN FALLS, ID	COSTCO	731 POLE LINE RD, TWIN FALLS ID 83301	REIMB/COACHES JACKETS 2015
20600	10/12/2015	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB/PHONE
20600	10/12/2015	\$ 421.20	FEDERICO, MIKE	TWIN FALLS, ID	DELTA AIRLINES	INTERNET	REIMB/FLIGHT TO NIAA CONF.
20601	10/12/2015	\$ 55.39	NAERBOUT, RICK	TWIN FALLS, ID	ALBERTSON'S	2582 IDAHO ST. ELKO, NV 89801	REIMB/MEAL FOR GIRLS SOCCER TEAM
20601	10/12/2015	\$ 167.98	NAERBOUT, RICK	TWIN FALLS, ID	PIZZA HUT	2200 IDAHO ST ELKO, NV 89801	REIMB/MEAL FOR GIRLS SOCCER TEAM
20602	10/23/2015	\$ 90.40	CASSI, HOHNHORST	TWIN FALLS, ID			REFUND CHEER BALANCE FOR RALIEGH LARSON
20603	10/23/2015	\$ 18.99			COSTCO	731 POLE LINE RD, TWIN FALLS ID 83301	SUPPLIES FOR GAME MANAGEMENT
20603	10/23/2015	\$ 33.36			COSTCO	731 POLE LINE RD, TWIN FALLS ID 83301	SUPPLIES FOR FACULTY LOUNGE
20604	10/23/2015	\$ 300.00			CAPITAL HIGH SCHOOL	8055 GODDARD RD, BOSIE ID 83704	ENTRY FEE/BUCKS BAGS DUALS 2015
20605	10/23/2015	\$ 225.00			MINICO HIGH SCHOOL	ID-25, RUPERT, ID 83350	ENTRY FEE/HALVERSON WRESTLING INVIT
20606	10/23/2015	\$ 85.00			BUHL HIGH SCHOOL	525 SAWTOOTH AVE, BUHL, ID 83316	ENTRY FEE/BUHL GIRLS GOLF TOURN
20607	10/23/2015	\$ 770.00			IASC	777 SOUTH LATAH, SUITE A BOISE, ID 83705	22 FALL STUDENT COUNCIL CONFERENCE 2015
20608	10/23/2015	\$ 18.00	MICHELLE OR CHARLES GROTH	TWIN FALLS, ID			REFUND FCCLA CLUB DUES
20609	10/23/2015	\$ 32.94	MARIA SILVERIA	TWIN FALLS, ID			REFUND REGISTRATION FEES
20610	10/23/2015	\$ 289.50			PAPA JOHNS PIZZA	114 SOUTH 5TH AVE SUITE B POCATELLO, ID 83201	PIZZA FOR FOOTBALL TEAM MEAL
20611	10/23/2015	\$ 62.89	WALKER, SHAUN	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD. TWIN FALLS ID 83301	REIMB/SUPPLIES FOR PROFESSIONAL DEVELOPMENT
20612	10/23/2015	\$ 90.93	PERKINS, JILL	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD. TWIN FALLS ID 83301	REIMB/SUPPLIES FOR SOCCER SENIOR NIGHT
20613	10/23/2015	\$ 27.86	GRINDSTAFF, MARTY	TWIN FALLS, ID	HARBOR FREIGHT TOOLS	1414 POLE LINE RD E TWIN FALLS, ID 83301	REIMB/SUPPLIES FOR DANI BATES XC MEET

20614	10/23/2015	\$ 40.75	HATHORNE, MELODIE	TWIN FALLS, ID	JIMMY JOHNS	130 BLUE LAKES BLVD. TWIN FALLS ID 83301	REIMB/YEARBOOK DAY STAFF LUNCH
20614	10/23/2015	\$ 22.24	HATHORNE, MELODIE	TWIN FALLS, ID	LITTLE CAESARS	820 BLUE LAKES BLVD. TWIN FALLS ID 83301	REIMB/YEARBOOK DAY STAFF LUNCH
20615	10/23/2015	\$ 24.92	MOLYNEUX, TESSA	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE TWIN FALLS ID 83301	REIMB/SUPPLIES SLC TEACHER DINNER
20616	10/23/2015	\$ 91.00			WOOD RIVER HIGH SCHOOL	1250 FOX ACRES DR. HAILEY, ID 83333	ENTRY FEE/LUNCH FOR WOOD RIVER DEBATE TOURN
		\$ 8,704.56					

**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
1360	10/12/2015	\$ 30.00	STEVE THOMAS	TWIN FALLS, ID			REF GAME
1361	10/12/2015	\$ 30.00	DEAN DEMOOR	TWIN FALLS, ID			REF GAME
1362	10/12/2015	\$ 30.00	CURTIS KRAMER	TWIN FALLS, ID			REF GAME
1363	10/12/2015	\$ 30.00	MARC BAISCH	TWIN FALLS, ID			REF GAME
1364	10/12/2015	\$ 30.00	AJ KLOP	TWIN FALLS, ID			REF GAME
1365	10/12/2015	\$ 30.00	TERRY PATTERSON	TWIN FALLS, ID			REF GAME
1366	10/12/2015	\$ 60.00	AJ KLOP	TWIN FALLS, ID			REF GAME
1367	10/12/2015	\$ 60.00	DEAN DEMOOR	TWIN FALLS, ID			REF GAME
1368	10/12/2015	\$ 60.00	MATTHEW WHITE	TWIN FALLS, ID			REF GAME
1369	10/12/2015	\$ 30.00	JON STRUCHEN	TWIN FALLS, ID			REF GAME
1370	10/12/2015	\$ 30.00	CURTIS KRAMER	TWIN FALLS, ID			REF GAME
1371	10/12/2015	\$ 30.00	MARC BAISCH	TWIN FALLS, ID			REF GAME
1372	10/23/2015	\$ 30.00	COLLIE MACK	TWIN FALLS, ID			REF GAME
1373	10/23/2015	\$ 30.00	AJ KLOP	TWIN FALLS, ID			REF GAME
1374	10/23/2015	\$ 30.00	MARC BAISCH	TWIN FALLS, ID			REF GAME
1375	10/23/2015	\$ 330.00	STEVE THOMAS	TWIN FALLS, ID			ASST COACH
1376	10/23/2015	\$ 500.00	DALLYN BAUMAN	TWIN FALLS, ID			ASST COACH
		\$ 1,370.00					

**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
1695	10/12/2015	\$ 20.00			La Casita	111 South Park Ave. West, Twin Falls	Employee of the month Certificates
1696	10/12/2015	\$ 48.86			Albertsons	1221 Addison Ave., Twin Falls	Supplies
		\$ 68.86					