				Bridge A	cademy		
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1237	#######	\$ 32.45	Brown, Jim	Hagerman, ID	Café Rio	835 Blue Lakes Blvd. N., Twin Falls, ID 83301	Working Lunch during Summer School
1238	########	\$ 26.29			Smith's Food King	1913 Addison Ave E, Twin Falls, ID 83301	Breakfast Items for Guest Speaker Derrick Boles Meeting
1239	########	\$ 19.81	Wills, Lucy	Twin Falls, ID	Café Rio	835 Blue Lakes Blvd. N., Twin Falls, ID 83301	Reimbursement for balance of PO 65856 - Totaled Over \$150.00
		\$ 78.55					
				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
5092	08/25/16	\$ 301.83			COSTCO	TWIN FALLS, ID	PICNIC SUPPLIES
5093	08/25/16	\$ 75.00	JASON TAYLOR	TWIN FALLS, ID			REFUND LOST ALG BOOK
5094	08/25/16	\$ 39.98	TIFFANY JORDAN	TWIN FALLS, ID	SMITH'S	TWIN FALLS, ID	COACHES CLINIC SUPPLES
5095 5096	08/25/16 08/25/16	\$ 239.25 VOID			TWIN FALLS SCHOOL DIST	TWIN FALLS, ID	UNPAID LUNCH FEES 2015- 2016/COLLECTED BY NAOMI
5097	08/25/16	\$ 265.80			JAKERS	TWIN FALLS, ID	REGISTRATION LUNCH FOR HELPERS
5098	08/25/16	\$ 200.00			LINCOLN COUNTY COALITION	SHOSHONE, ID	REGISTRATION FOR 2 TEACHERS
5099	08/25/16	\$ 169.97			соѕтсо	TWIN FALLS, ID	SPEAKER FOR GIRLS SOCCER
5101	08/25/16	\$ 120.00			PTSA	TWIN FALLS, ID	FEES COLLECTED AT REGISTRATION

							SUPPLIES AND FOOD FOR FACULTY
5102	08/25/16	\$ 152.96	LESA LONG	TWIN FALLS, ID	JIMMY JOHNS	TWIN FALLS, ID	LUNCHEON
					AMERICAN LEGION		ARMY NATIONAL GUARD
5103	08/25/16	\$ 900.00			BASEBALL	TWIN FALLS, ID	DONATION
5100	08/25/16	\$ 59.80	MARY AMSTUTZ	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ART SUPPLES
							CHICKEN FOR BACK TO SCHOOL
5104	08/25/16	\$ 159.98			ALBERTSONS	TWIN FALLS, ID	FACULTY PARTY
5105	08/25/16	\$ 118.00	SHANNON GREENE	TWIN FALLS, ID			REFUND SCHOOL FEES
5106	08/25/16	\$ 6.00	TARA WILLIAMS	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, ID	STAFF RETREAT BREAKFAST
							GAS TO CHAPERONE STATE
5107	08/25/16	\$ 29.72	BILL HICKS	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	LEADERSHIP CONF
					COSTCO, HOME DEPOT,		CLEANING SUPPLIES, SHELVING
5108	08/25/16	\$ 254.97	NATHAN HYER	TWIN FALLS, ID	AMAZON	TWIN FALLS, ID	AND ROBOTICS
5109	08/25/16	\$ 2,591.84	HEATHER SHIRLEY	TWIN FALLS, ID	WEISSMANS CLOTHING		DANCE UNIFORMS
5110	08/25/16	\$ 57.00	MARCY HOSKINS	TWIN FALLS, ID	•		REFUND SCHOOL FEES
					•		
		\$ 5,742.10					
				Lincoln Ele	ementary School		

CHECK					VENDOR USED FOR	VENDOR ADDRESS IF REIMBURSEMENT TO	
NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	PURCHASE	EMPLOYEE	REASON FOR PURCHASE
1824	08/25/16	\$ 190.00			JIMMY JOHNS	130 BLUELAKES TWIN	
1024	00/23/10	Ψ 170.00			JIMINI JOHNS	FALLS	Lunch for painting staff
1825	08/25/16	\$ 28.41			SMITH'S	1913 ADDISON AVE TWIN FALLS	LUNCH FOR JUMPSTART KINDERGARTEN
1826	08/25/16	\$ 27.95			FRED MEYER	705 BLUE LAKES TWIN FALLS	LUNCH FOR JUMPSTART KINDERGARTEN
1827	08/25/16	\$ 15.90			DOLLAR TREE	1147 FILLER AVE TWIN FALLS	STAFF RETREAT

1020	00/25/16	¢ 46.01			EAMILY DOLL AD	1746 ADDISON TWIN	
1828	08/25/16	\$ 46.91			FAMILY DOLLAR	FALLS	STAFF RETREAT
1920	09/25/16	¢ 104.20			EDED MEVED	705 BLUE LAKES TWIN	
1829	08/25/16	\$ 104.20			FRED MEYER	FALLS	TREATS FOR MEETINGS
1920	09/25/16	\$ 24.36			MICHAELC	1988 BRIDGEVIEW	
1830	08/25/16	\$ 24.30			MICHAELS	BLVD TWIN FALLS	VYNAL FOR DOORS
1831	08/25/16	\$ 8.46			FRED MEYER	705 BLUE LAKES TWIN	
1651	08/23/10	\$ 8.40			FRED ME I ER	FALLS	PAINT
1832	08/25/16	\$ 63.00			FRIEDMAN AIR PORT		PARKING FOR
1032	06/23/10	\$ 03.00	SHAWNA MURRI	TWIN FALLS, ID	TRIEDMAN AIR FORT	HAILEY IDAHO 83333	CONFERENCE
1833	08/25/16	\$ 51.45	BETH OLMSTEAD			1988 BRIDGEVIEW	
1633	08/23/10	φ 31.43	DETH OLMSTEAD	TWIN FALLS, ID	MICHAELS	BLVD TWIN FALLS	REMODEL SUPPLIES
			TRACY				
1834	08/25/16	\$ 15.00	UNDERWOOD			820 BLUE LAKES AVE.	PIZZA FOR JUMP START
			ONDERWOOD	TWIN FALLS, ID	LITTLE CAESARS	TWIN FALLS	KINDERGARTEN
		\$ 575.64					
				Morningside Ele	ementary School		
						VENDOR ADDRESS IF	
CHECK					VENDOR USED FOR	REIMBURSEMENT TO	
NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	PURCHASE	EMPLOYEE	REASON FOR PURCHASE
1329	#######	\$ 455.00				124 BROADWAY BUHL	
1327	11 11 11 11 11 11	Ψ +33.00			ACTION PRINGING	83316	THANK YOU CARDS
1330	#######	\$ 45.10				1913 ADDISON AVE. TWIN	
1330	11 11 11 11 11 11	Ψ 43.10			SMITHS	FALLS 83301	TREATS FOR STAFF
1331	#######	\$ 82.20				148 BLUE LAKES BLVD	
1331	11 11 11 11 11 11 1T	ψ 02.20			THE UPS STORE	TWIN FALLS 83301	SHIP CHAIRS BACK TO SUPPLIER
1332	#######	\$ 184.41				2862 ADDISON AVE EAST	PATHWAY BARK FOR
1332	11 11 11 11 11 11 11	Ψ 104.41			KIMBERLY NURSERIES	TWIN FALLS 83301	OUTDOORS
1333	#######				CHEESE CAKES AND		
1333	аниншип	\$ 57.00	LORRI HAZEN	TWIN FALLS, ID	CATERING		BAKED GOODS

1335 ###### \$ 29.94 MICHELLE BREWER TWIN FALLS, ID JIM BOBS DONUTS FALLS 83301 TWO DAYS OF STAFF ME 1913 ADDISON AVE. TWIN FALLS 8301 PAPER SUPPLIES FOR ME FALLS 83301 PAPER SUPPLIES FOR ME FALL	1224	шшшшшш					352 2ND AVE EAST TWIN	
S 928.09 S S S S S S S S S	1334	#######	\$ 74.44	STEVE HOY	TWIN FALLS, ID	JIM BOBS DONUTS	FALLS 83301	TWO DAYS OF STAFF MEETINGS
S 29.94 MICHELLE BREWER TWIN FALLS, ID SMITH FALLS 83301 PAPER SUPPLIES FOR ME	1225						1913 ADDISON AVE. TWIN	
CHECK NUMBER DATE AMOUNT NAME (LAST, FIRST) ADDRESS PURCHASE	1335	######################################	\$ 29.94	MICHELLE BREWER	TWIN FALLS, ID	SMITH	FALLS 83301	PAPER SUPPLIES FOR MEETINGS
CHECK NUMBER DATE AMOUNT NAME (LAST, FIRST) ADDRESS VENDOR USED FOR PURCHASE FREIMBURSEMENT TO EMPLOYEE REASON FOR PURCHASE SUD NAME (LAST, FIRST) PEKING TWIN FALLS SCHOOL 201 MAIN AVE W, TWIN FALLS BLVD N, TWIN FALLS, ID REGISTRATION LUNCHEON 824 BLUE LAKES BLVD N, TWIN FALLS, ID REGISTRATION LUNCHEON 805 BLUE LAKES BLVD N, TWIN FALLS ID STAFF BREAKFAST SUBWAY TWIN FALLS ID STAFF BREAKFAST STAF								
CHECK NUMBER DATE AMOUNT NAME (LAST, FIRST) ADDRESS PURCHASE PURCHASE PURCHASE EMPLOYEE REASON FOR PURCHASE PU			\$ 928.09					
CHECK NUMBER DATE					Robert Stuart	Middle School		
NUMBER DATE							VENDOR ADDRESS IF	
TWIN FALLS SCHOOL 201 MAIN AVE W, TWIN	HECK					VENDOR USED FOR	REIMBURSEMENT TO	
19644 08/25/16 \$ 305.98 DISTRICT FALLS, ID JUNE PAYROLL	JMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	PURCHASE	EMPLOYEE	REASON FOR PURCHASE
19645 08/25/16 \$ 173.00 PEKING TWIN FALLS, ID REGISTRATION LUNCHEON						TWIN FALLS SCHOOL	201 MAIN AVE W, TWIN	
19645 08/25/16 \$ 173.00 PEKING TWIN FALLS, ID REGISTRATION LUNCHEON 805 BLUE LAKES BLVD N, TWIN FALLS ID STAFF LUNCHEON 731 POLE LINE RD, TWIN STAFF BREAKFAST 19647 08/25/16 \$ 212.55 COSTCO FALLS ID STAFF BREAKFAST 334 BLUE LAKES BLVD, TWIN ANCHOR BISTRO AND BAR FALLS ID OFFICE LUNCHEON 19649 08/25/16 \$ 31.50 SCHABER, DAVID TWIN FALLS ID REIMBURSEMENT FOR FEE 19650 08/25/16 \$ 25.00 TOLAND, JOLENE TWIN FALLS ID REIMBURSEMENT	9644	08/25/16	\$ 305.98			DISTRICT	FALLS, ID	JUNE PAYROLL
19646 08/25/16 \$ 165.36 SUBWAY TWIN FALLS ID STAFF LUNCHEON							824 BLUE LAKES BLVD N,	
19646 08/25/16 \$ 165.36 SUBWAY TWIN FALLS ID STAFF LUNCHEON 19647 08/25/16 \$ 212.55 COSTCO FALLS ID STAFF BREAKFAST 19648 08/25/16 \$ 110.83 ANCHOR BISTRO AND BAR FALLS ID OFFICE LUNCHEON 19649 08/25/16 \$ 31.50 SCHABER, DAVID TWIN FALLS ID REIMBURSEMENT FOR FEE 19650 08/25/16 \$ 25.00 TOLAND, JOLENE TWIN FALLS ID REIMBURSEMENT	<u> 1</u> 9645	08/25/16	\$ 173.00			PEKING	TWIN FALLS, ID	REGISTRATION LUNCHEON
19647 08/25/16 \$ 212.55 COSTCO FALLS ID STAFF BREAKFAST 19648 08/25/16 \$ 110.83 ANCHOR BISTRO AND BAR FALLS ID 19649 08/25/16 \$ 31.50 SCHABER, DAVID TWIN FALLS ID 19650 08/25/16 \$ 25.00 TOLAND, JOLENE TWIN FALLS ID 731 POLE LINE RD, TWIN FALLS ID 731 POLE LINE RD, TWIN FALLS ID 731 POLE LINE RD, TWIN FALLS ID REIMBURSEMENT FOR FEE TWIN FALLS ID REIMBURSEMENT							805 BLUE LAKES BLVD N,	
19647 08/25/16 \$ 212.55 COSTCO FALLS ID STAFF BREAKFAST 19648 08/25/16 \$ 110.83 ANCHOR BISTRO AND BAR FALLS ID OFFICE LUNCHEON 19649 08/25/16 \$ 31.50 SCHABER, DAVID TWIN FALLS ID REIMBURSEMENT FOR FEE 19650 08/25/16 \$ 25.00 TOLAND, JOLENE TWIN FALLS ID REIMBURSEMENT	.9646	08/25/16	\$ 165.36			SUBWAY	TWIN FALLS ID	STAFF LUNCHEON
19648 08/25/16 \$ \$ 110.83 ANCHOR BISTRO AND BAR FALLS ID 334 BLUE LAKES BLVD, TWIN OFFICE LUNCHEON 19649 08/25/16 \$ \$ 31.50 SCHABER, DAVID TWIN FALLS ID REIMBURSEMENT FOR FEE 19650 08/25/16 \$ \$ 25.00 TOLAND, JOLENE TWIN FALLS ID REIMBURSEMENT								
19648 08/25/16 \$ 110.83 ANCHOR BISTRO AND BAR FALLS ID OFFICE LUNCHEON 19649 08/25/16 \$ 31.50 SCHABER, DAVID TWIN FALLS ID REIMBURSEMENT FOR FEE 19650 08/25/16 \$ 25.00 TOLAND, JOLENE TWIN FALLS ID REIMBURSEMENT	.9647	08/25/16	\$ 212.55			COSTCO		STAFF BREAKFAST
19649 08/25/16 \$ 31.50 SCHABER, DAVID TWIN FALLS ID REIMBURSEMENT FOR FEE 19650 08/25/16 \$ 25.00 TOLAND, JOLENE TWIN FALLS ID REIMBURSEMENT							·	
19650 08/25/16 \$ 25.00 TOLAND, JOLENE TWIN FALLS ID REIMBURSEMENT	.9648	08/25/16	\$ 110.83			ANCHOR BISTRO AND BAR	FALLS ID	OFFICE LUNCHEON
19650 08/25/16 \$ 25.00 TOLAND, JOLENE TWIN FALLS ID REIMBURSEMENT		00/0=/46						
				·				
				, and the second				
19651 08/25/16 \$ 914.88 CLARK, STEPHANIE TWIN FALLS ID REIMBURSEMENT								
19652 08/25/16 \$ 466.03 DAHLQUIST, KIM TWIN FALLS ID REIMBURSEMENT	.9652	08/25/16	\$ 466.03	DAHLQUIST, KIM	I WIN FALLS ID	W000 DW/50 M10015		REIMBURSEMENT
WOOD RIVER MIDDLE		00/05/46	4 20.05				200 2015 40/5 41 11411 51/15	DASKETDALL ASSIGNATION FEES
19653 08/25/16 \$ 39.86 SCHOOL 900 2ND AVE N, HAILEY ID BASKETBALL ASSIGNING FE	.9653	08/25/16	\$ 39.86			SCHOOL	900 2ND AVE N, HAILEY ID	BASKETBALL ASSIGNING FEES
19654 08/25/16 \$ 100.00 MCKAY, CHERI TWIN FALLS ID VOLLEYBALL ASSIGNING FE	19654	N8/25/16	\$ 100.00	MCKAY CHERI	TWIN FALLS ID			VOLLEYBALL ASSIGNING FEES
VOLLETBALL ASSIGNING FE	.5054	00/23/10	7 100.00	IVICKAT, CHEM	I WIN I ALLO ID			VOLLETBALE ASSIGNING FELS
19655 08/25/16 \$ 5.00 KINGTON, HEIDI TWIN FALLS ID REIMBURSEMENT FOR FEE	19655	08/25/16	\$ 5.00	KINGTON HEIDI	TWIN FALLS ID			REIMBURSEMENT FOR FEES
15050 GO, 20 TO TO TOTAL	.5555	55, 25, 10	ý 5.00	MITOTON, TIEDI				NEW JONE OF THE STATE OF THE ST
\$ 2,549.99	+		\$ 2,549.99					

				Twin Fal	ls High School		
CHECK					VENDOR USED FOR	VENDOR ADDRESS IF REIMBURSEMENT TO	
NUMBER	DATE	AMOUNT	NAME(LAST,FIRST)	ADDRESS	PURCHASE	EMPLOYEE	REASON FOR PURCHASE
20887	08/08/16	\$ 75.20			STATE TAX COMMISSION	P.O. Box 76 Boise, ID 83707	JUNE 6/1/16-6/30/16 SALES TAX
20889	08/08/16	\$ 40.96	Vogt, Dan	TWIN FALLS, ID	ALBERTSONS	1221 ADDISON AVE EAST TWIN FALLS, ID 83301	SUPPLIES FOR LUNCHEON
20890	08/08/16	\$ 482.00	Vogt, Ann	TWIN FALLS, ID	DONNELLEY SPORTS	TWIN FALLS, ID 83301	TENNIS COACHES UNIFORMS
20891	08/08/16		JONES, NANCY	TWIN FALLS, ID	PILOT	1050 HIGHWAY 20 MOUNTAIN HOME, ID	REIMB. COACHES MEAL
20891	08/08/16	\$ 7.46	JONES, NANCY	TWIN FALLS, ID	ALBERTSONS	BOISE, ID	REIMB. COACHES MEAL
20891	08/08/16	\$ 15.99	JONES, NANCY	TWIN FALLS, ID	OLIVE GARDEN	320 N MILWAUKEE ST. BOISE, ID 83704	REIMB. COACHES MEAL
20891	08/08/16	\$ 10.98	JONES, NANCY	TWIN FALLS, ID	ZUPAS	600 N MILWAUKEE ST. BOISE, ID 83704	REIMB. COACHES MEAL
20891	08/08/16	\$ 53.20	JONES, NANCY	TWIN FALLS, ID	OASIS STOP N GO	ADDISON AVE W. TWIN FALLS, ID 83301	REIMB. FUEL FOR SUMMER TOURNS.
20891	08/08/16	\$ 49.75	JONES, NANCY	TWIN FALLS, ID	COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	REIMB. FUEL FOR SUMMER TOURNS.
20891	08/08/16	\$ 51.05	JONES, NANCY	TWIN FALLS, ID	MAVERIK	723 N 12TH AVE RD. NAMPA, ID 83686	REIMB. FUEL FOR SUMMER TOURNS.
20891	08/08/16	\$ 38.50	JONES, NANCY	TWIN FALLS, ID	STINKER	2259 ADDISON AVE. TWIN FALLS, ID 83301	REIMB. FUEL FOR SUMMER TOURNS.
20891	08/08/16		JONES, NANCY	TWIN FALLS, ID	JACKSONS FOOD STORES	7373 W FRANKLIN RD. BOISE, ID	REIMB. FUEL FOR SUMMER TOURNS.
20891	08/08/16		JONES, NANCY	TWIN FALLS, ID	соѕтсо	731 POLE LINE RD. TWIN FALLS, ID 83301	REIMB. FUEL FOR SUMMER TOURNS.
20892	08/08/16	\$ 53.00	FEDERICO, MIKE	TWIN FALLS, ID	BY-RITE TEXACO	2112 ISLAND AVE. LA GRANDE, OR 97850	FUEL FOR STU. CO NATIONALS
20892	08/08/16	\$ 42.84	FEDERICO, MIKE	TWIN FALLS, ID	OASIS STOP N GO	506 BLUE LAKES BLVD. TWIN FALLS, ID 83301	FUEL FOR STU. CO NATIONALS

						10775 SW GREENBURG	
20892	08/08/16	\$ 58.00	FEDERICO, MIKE	TWIN FALLS, ID	76 OF GREENBURG	TIGARD, OR	FUEL FOR STU. CO NATIONALS
						2310 ISLAND AVE.	
20892	08/08/16	\$ 57.00	FEDERICO, MIKE	TWIN FALLS, ID	SUBWAY	LAGRANGE, OR 97850	MEAL FOR STU. CO NATIONALS
20892	08/08/16	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB. PHONE
						1877 N RECORDS WAY SUITE	
20893	08/08/16	\$ 42.25	HARR, MATT	TWIN FALLS, ID	YARD HOUSE	140 MERIDIAN, ID 83642	MEAL FOR SUMMER TOURNS.
20893	08/08/16	\$ 45.35	HARR, MATT	TWIN FALLS, ID	WINGER'S	MERIDIAN, ID	MEAL FOR SUMMER TOURNS.
					HOMESTEAD BAR AND	6275 N LINDER RD.	
20893	08/08/16	\$ 24.57	HARR, MATT	TWIN FALLS, ID	GRILL	MERIDIAN, ID 83646	MEAL FOR SUMMER TOURNS.
20893	08/08/16	\$ 26.67	HARR, MATT	TWIN FALLS, ID	DENNY'S	MERIDIAN, ID	MEAL FOR SUMMER TOURNS.
						8561 W STATE BOISE, ID	
20893	08/08/16	\$ 46.07	HARR, MATT	TWIN FALLS, ID	MAVERIK	83703	FUEL FOR SUMMER TOURNS.
20894	08/08/16		BURCH, BRET	TWIN FALLS, ID	FEDEX OFFICE	BOSTON, MA	PRINTING AT NATIONALS BPA
20895	08/08/16		HARR, REGAN	TWIN FALLS, ID			REFFING SUMMER BBALL
20896	08/08/16		MANRING, AVERY	TWIN FALLS, ID			REFFING SUMMER BBALL
20897	08/08/16	\$ 150.00	BURRELL, PASSION	TWIN FALLS, ID			REFFING SUMMER BBALL
20898	08/08/16	•	PIERCE, ROZLYN	TWIN FALLS, ID			REFFING SUMMER BBALL
20899	08/08/16	\$ 110.00	ROGERS, JORDAN	TWIN FALLS, ID			REFFING SUMMER BBALL
						201 Main Ave. W. Twin Falls,	
20900	08/08/16	\$ 5,541.49			TFSD	ID 83301	PAYROLL FOR JUNE 2016
						1376 FILLMORE ST. TWIN	
20901	08/08/16	\$ 206.50			POSTMASTER	FALLS, ID 83301	POSTAGE FOR REGISTRATION
						1519 BLUE LAKES BLVD. TWIN	
20902	08/08/16	\$ 75.98	VOGT, DAN	TWIN FALLS, ID	OFFICE DEPOT	FALLS, ID 83301	REIMB. OFFICE SUPPLIES
						3100 E MAGIC VIEW	
20903	08/08/16	\$ 47.74	WALKER, SHAUN	TWIN FALLS, ID	JACKSONS FOOD STORES	MERIDIAN, ID	FUEL FOR SUMMER TOURNS.
						883 BLUE LAKES BLVD. TWIN	
20903	08/08/16		WALKER, SHAUN	TWIN FALLS, ID	MAVERIK	FALLS, ID 83301	FUEL FOR SUMMER TOURNS.
20904	08/08/16	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB. PHONE

				1	T	731 POLE LINE RD. TWIN	
20004	00/00/16	ć 10.00	EEDEDICO MIKE	TWIN FALLS ID	0017200		OFFICE CLIPPLIES
20904	08/08/16	\$ 19.99	FEDERICO, MIKE	TWIN FALLS, ID	COSTCO	FALLS, ID 83301	OFFICE SUPPLIES
						3100 E MAGIC VIEW	
20905	08/08/16	\$ 22.12	BOWMAN, JEFF	TWIN FALLS, ID	JACKSONS FOOD STORES	MERIDIAN, ID	FUEL FOR SUMMER TOURNS.
						883 BLUE LAKES BLVD. TWIN	
20905	08/08/16	\$ 9.70	BOWMAN, JEFF	TWIN FALLS, ID	MAVERIK	FALLS, ID 83301	FUEL FOR SUMMER TOURNS.
20905	08/08/16	\$ 24.00	BOWMAN, JEFF	TWIN FALLS, ID	FLYING PIZZA PIE	BOISE, ID	MEAL FOR SUMMER TOURNS.
20906	08/08/16	\$ 33.86	HARR, MATT	TWIN FALLS, ID	TEXAS ROADHOUSE	1830 CALDWELL BLVD.	MEAL FOR SUMMER TOURNS.
					RAM RESTAURANT AND	3272 EAST PINE MERIDIAN, ID	
20906	08/08/16	\$ 16.44	HARR, MATT	TWIN FALLS, ID	BREWERY	83642	MEAL FOR SUMMER TOURNS.
						2220 E ADDISON AVE. TWIN	
20906	08/08/16	\$ 14.40	HARR, MATT	TWIN FALLS, ID	SHELL	FALLS, ID 83301	FUEL FOR SUMMER TOURNS.
						2259 ADDISON AVE. TWIN	
20906	08/08/16	\$ 32.39	HARR, MATT	TWIN FALLS, ID	STINKER	FALLS, ID 83301	FUEL FOR SUMMER TOURNS.
	, ,	,	,	-,		11590 W KARCHER NAMPA,	
20906	08/08/16	\$ 22.23	HARR, MATT	TWIN FALLS, ID	JACKSONS FOOD STORES	ID	FUEL FOR SUMMER TOURNS.
	00,00,00	, =====	,			1147 FILER AVE. E. TWIN	
20907	08/08/16	\$ 400	LUKER, BOBBI	TWIN FALLS, ID	DOLLAR TREE STORES, INC		DANCE/CHEER BANQUET GIFTS
20307	00,00,10	γσ	LONELLY BODD!	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Josephin Med Stones, mo	4240 YELLOWSTONE AVE.	Dringer Grizzin Brangez i Griza
20907	08/08/16	\$ 35.28	LUKER, BOBBI	TWIN FALLS, ID	WALMART	CHUBBUCK, ID 83202	DANCE/CHEER BANQUET GIFTS
20307	00/00/10	ý 33.20	LOKEN, DODDI	T VVIIV T / LES, 10	W/ (EIW) (IC)	731 POLE LINE RD. TWIN	Britter, effect Brittee and 13
20907	08/08/16	¢ 4407	LUKER, BOBBI	TWIN FALLS, ID	COSTCO	FALLS, ID 83301	DANCE/CHEER BANQUET GIFTS
20307	00/00/10	7 44.57	LOKEN, DODDI	T WIIN I ALLS, ID	1	TALES, 1D 65501	DANCE/CHEEK BANQUET GITTS
20907	08/08/16	¢ =0.64	LUKER, BOBBI	TWIN FALLS, ID	TARGET	TWIN FALLS, ID 83301	DANCE/CHEER BANQUET GIFTS
20907	06/06/10	\$ 50.04	LUNEN, DUDDI	I WIIN FALLS, ID	TARGET	731 POLE LINE RD. TWIN	DANCE/CHEEK BANQUET GIFTS
20007	00/00/46	ć 40.07	LLIVED DODDI	TIANIAL FALL C. ID.	COSTCO		DANICE (CHEED DANIOHET CIETS
20907	08/08/16	\$ 19.97	LUKER, BOBBI	TWIN FALLS, ID	COSTCO	FALLS, ID 83301	DANCE/CHEER BANQUET GIFTS
		<u>.</u>				201 Main Ave. W. Twin Falls,	BAD LUNCH DEBT
20908	08/08/16	\$ 481.46			TFSD	ID 83301	SENIORS/PAYROLL FOR JULY 2016
						600 N MILWAUKEE ST. BOISE,	
20909	08/25/16	\$ 22.25	HATHORNE, MELODIE	TWIN FALLS, ID	ZUPAS	ID 83704	MEAL FOR YEARBOOK WORKSHOP

					THE CHEESECAKE		
20909	08/25/16	\$ 34.80	HATHORNE, MELODIE	TWIN FALLS, ID	FACTORY	BOISE, ID	MEAL FOR YEARBOOK WORKSHOP
						320 N MILWAUKEE ST. BOISE,	
20909	08/25/16	\$ 39.67	HATHORNE, MELODIE	TWIN FALLS, ID	OLIVE GARDEN	ID 83704	MEAL FOR YEARBOOK WORKSHOP
						271 N. MILWAUKEE ST.	COPIES FOR YEARBOOK
20909	08/25/16	\$ 7.33	HATHORNE, MELODIE	TWIN FALLS, ID	FEDEX OFFICE	BOISE, ID 83704	WORKSHOP
						1519 BLUE LAKES BLVD. TWIN	SUPPLIES FOR YEARBOOK
20909	08/25/16	\$ 14.99	HATHORNE, MELODIE	TWIN FALLS, ID	OFFICE DEPOT	FALLS, ID 83301	WORKSHOP
20910	08/25/16	\$ 12.94	MERKLEY, CASSIE	TWIN FALLS, ID	SMITH'S	4845 YELLOWSTONE AVE	MEAL FOR SUMMER TOURNS.
						120 6TH AVE W. TWIN FALLS,	
20910	08/25/16	\$ 28.76	MERKLEY, CASSIE	TWIN FALLS, ID	MAVERIK	ID 83301	FUEL FOR SUMMER TOURNS.
						560 BULLOCK ST. POCATELLO,	
20910	08/25/16	\$ 8.99	MERKLEY, CASSIE	TWIN FALLS, ID	TEXAS ROADHOUSE	ID 83202	MEAL FOR SUMMER TOURNS.
					HOLIDAY INN EXPRESS		
20911	08/25/16	\$ 159.00	PRICE, BRUCE	TWIN FALLS, ID	AND SUITES	POCATELLO, ID	HOTEL FOR SUMMER TOURNS.
						625 S. 5TH AVE POCATELLO,	
20911	08/25/16	\$ 9.90	PRICE, BRUCE	TWIN FALLS, ID	JIMMY JOHNS	ID	MEAL FOR SUMMER TOURNS.
						506 BLUE LAKES BLVD. TWIN	
20911	08/25/16	\$ 34.74	PRICE, BRUCE	TWIN FALLS, ID	OASIS STOP N GO	FALLS, ID 83301	FUEL FOR SUMMER TOURNS.
						1519 BLUE LAKES BLVD. TWIN	
20912	08/25/16	\$ 74.99	REYNOLDS, ALLYN	TWIN FALLS, ID	OFFICE DEPOT	FALLS, ID 83301	OFFICE SUPPLIES
						731 POLE LINE RD. TWIN	
20913	08/25/16	\$ 74.58			COSTCO	FALLS, ID 83301	WATER FOR 16/17 SEASON
20914	08/25/16	\$ 268.24			FRED MEYER	TWIN FALLS, ID	FACULTY LUNCH
						731 POLE LINE RD. TWIN	
20915	08/25/16	\$ 53.74			COSTCO	FALLS, ID 83301	SUPPLIES FOR OPEN HOUSE
						731 POLE LINE RD. TWIN	
20916	08/25/16	\$ 431.89	KOHRING, BEN	TWIN FALLS, ID	COSTCO	FALLS, ID 83301	FOOD FOR FOOTBALL CAMP
20916	08/25/16	\$ 63.00	KOHRING, BEN	TWIN FALLS, ID	FM FUEL STOP	TWIN FALLS, ID 83301	FUEL FOR FOOTBALL CAMP
							SUPPLIES FOR HOMECOMING
20917	08/25/16	\$ 325.00	BASTOW, TAMMI	TWIN FALLS, ID	PAYPAL	INTERNET	ROYALTY

CHECK					VENDOR USED FOR	VENDOR ADDRESS IF REIMBURSEMENT TO	
				Twin Falls	S School District		
		\$ 10,965.20					
20921	08/25/16	\$ 30.00	NESMITH, RYAN	TWIN FALLS, ID	CHICK-FIL-A	TWIN FALLS, ID 83301	FACULTY LUNCHEON AWARDS
20921	08/25/16	\$ 30.00	NESMITH, RYAN	TWIN FALLS, ID	KB'S (KETCHUM BURITTO)	TWIN FALLS, ID 83301	FACULTY LUNCHEON AWARDS
20921	08/25/16	\$ 30.00	NESMITH, RYAN	TWIN FALLS, ID	SUBWAY	1355 FILER AVE E. TWIN FALLS, ID 83301	FACULTY LUNCHEON AWARDS
20921	08/25/16	\$ 20.00	NESMITH, RYAN	TWIN FALLS, ID	STARBUCKS COFFEE	1951 BRIDGVIEW BLVD. TWIN FALLS, ID 83301	FACULTY LUNCHEON AWARDS
20921	08/25/16	\$ 5.48	NESMITH, RYAN	TWIN FALLS, ID	ZURCHERS	1605 E. BLUE LAKES BLVD. TWIN FALLS, ID 83301	FACULTY LUNCHEON SUPPLIES
20921	08/25/16	\$ 5.99	NESMITH, RYAN	TWIN FALLS, ID	OFFICE DEPOT	1519 BLUE LAKES BLVD. TWIN FALLS, ID 83301	OFFICE SUPPLIES
20920	08/25/16	\$ 16.95	JONES, NANCY	TWIN FALLS, ID	CLICKBANK	INTERNET	COACHING RESOURCES SUPPLIES
20919	08/25/16	\$ 103.00	KAISER, BRUCE	TWIN FALLS, ID			REFUND STUDENT FEES
20918	08/25/16	\$ 20.00	HAZEN, MARJEAN	TWIN FALLS, ID			REFUND OVER PAYMENT FOR NAT'L. DECA

				1 10 111 1 4115 50			
						VENDOR ADDRESS IF	
CHECK					VENDOR USED FOR	REIMBURSEMENT TO	
NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	PURCHASE	EMPLOYEE	REASON FOR PURCHASE
						170 Blue Lakes Blvd., Twin	
1731	08/08/16	\$ 20.00			Maxie's Pizza	Falls	Employee of the month Certs.
						1880 Blue Lakes Blvd. N.,	
1732	08/08/16	\$ 20.00			Chili's	Twin Falls	Employee of the month Certs.
						1598 Blue Lakes Blvd. N.,	
1733	08/08/16	\$ 20.00			Jakers	Twin Falls	Employee of the month Certs.
1734	08/08/16	\$ 70.00			IHSAA	8011 Ustick Rd. Boise 83704	IHSAA Hall of Fame Dinner Banquet
1735	08/08/16	VOIDED			VOIDED		

1736	08/08/16	\$ 120.00		Twin Falls Sandwich Company		Lunch for Interview committee for SS Director
1737	08/08/16	\$ 32.45		Smiths	1913 Addison Ave., Twin Falls	Supplies for Board Retreat
					824 Blue Lakes Blvd. N, Twin	
1738	08/08/16	\$ 193.00		Peking Restaurant	Falls	Catering for Board Retreat
		\$ 475.45				