

Bridge Academy

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1241	10/25/16	\$17.74	Wills, Lucy	Twin Falls, ID	Deep Discount Pricefalls.com	Web: https://www.pricefalls.com/store/Deep-Discount	Purchased DVD "Paper Tigers" on-line for BA Staff
1242	10/25/16	\$14.82	Brown, Jim	Hagerman, ID	Addison Pizza Hut	1733 Addison Ave E., Twin Falls, ID 83301	Working Lunch - preparing parent/teacher conferences
		\$32.56					

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
5154	10/25/16	\$ 376.46			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5155	10/25/16	\$ 200.00			LAREE JANSEN	TWIN FALLS, ID	SUPPERWARE FUNDRAISER
5156	10/25/16	\$ 63.46	LYLE HUDELSON	TWIN FALLS, ID			PAINT
5157	10/25/16	\$ 13.29	NICOLE JONES	TWIN FALLS, ID			ITEMS FOR THE TAILGATE
5158	10/25/16	\$ 30.00	CLINT MCKINNON	TWIN FALLS, ID			REFUND FOR BPA DUES
5159	10/25/16	\$ 26.60	BRAD RAMBUR	TWIN FALLS, ID			DIESEL FOR MOWER
5160	10/25/16	\$ 140.00	JON JUND	TWIN FALLS, ID	WOUNDED WARRIOR		DONATION
5161	10/25/16	\$ 225.00			HIGHLAND HIGH SCHOOL	POCATELLO, ID	VOLLEY BALL TOURNAMENT
5162	10/25/16	\$ 50.00			ELEVATION 486	TWIN FALLS, ID	GIFT CARD FOR KRYSTAL
5163	10/25/16	\$ 216.59			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5164	10/25/16	\$ 962.09			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5165	10/25/16	\$ 22.98			COSTCO	TWIN FALLS, ID	CANDY FOR THE REFS
5166	10/25/16	\$ 31.64			COSTCO	TWIN FALLS, ID	PIZZA FOR LES & BRANDY
5167	10/25/16	\$ 198.80			THE MOM PLACE	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5168	10/25/16	\$ 24.95	LONNIE AHLQUIST	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	PAINT AND BRUSHES
5169	10/25/16	\$ 87.00	CHARLENE PARKER	TWIN FALLS, ID			REFUND FOR ACTIVITY CARD
5170	10/25/16	VOID					
5171	10/25/16	\$ 20.00	CHARLENE PARKER	TWIN FALLS, ID			TRAINING ON CIS/CTE

5172	10/25/16	\$ 20.00	MATTHEW ALEXANDER	TWIN FALLS, ID			TRAINING ON CIS/CTE
5173	10/25/16	\$ 180.00			TWIN FALLS SCHOOL FOOD SERVICE	TWIN FALLS, ID	COOKIES AND SUPPLIES FOR OTIS SPUNK MEYER
5174	10/25/16	\$ 40.95			ASCA PUBLICATION		IMPLEMENTATION GUIDE
5175	10/25/16	\$ 57.50	BROOKE BROWN	TWIN FALLS, ID	LITTLE CAESARS	TWIN FALLS, ID	PIZZA FOR CLASS OF 2017
5176	10/25/16	VOID					
5177	10/25/16	\$ 20.00	LONNIE AHLQUIST	TWIN FALLS, ID			FUEL FOR FB GAME
5178	10/25/16	\$ 21.25			CRHS SCHOOL LUNDH	TWIN FALLS, ID	LUNCHES FOR LEADERSHIP
5179	10/25/16	\$ 192.24			BEST WESTERN PLUS RAMA INN	MERIDIAN, ID	CLIFF HALL HOTEL FOR DEBATE
5180	10/25/16	\$ 42.97	KASEY TESKE	TWIN FALLS, ID			CASES FOR ASL
5181	10/25/16	\$ 262.00			DOMINO'S PIZZA	TWIN FALLS, ID	HOSA PIZZA FOR LEADERSHIP
5182	10/25/16	\$ 232.31			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5183	10/25/16	\$ 262.59			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
5184	10/25/16	\$ 63.92			COSTCO	TWIN FALLS, ID	DINNER FOR FACULTY
5185	10/25/16	\$ 6.00	LISA RICE	TWIN FALLS, ID			REFUND ON RETURNED LIBRARY BOOK
5186	10/25/16	\$ 87.00			LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FOR THE NEST
5187	10/25/16	\$ 1,006.93	MIKE GEMAR	BUHL, ID	MIRACLE MINUTE		FOR MIKE & FAMILY-LOST
5188	10/25/16	\$ 339.50			HEATHER SHIRLEY	TWIN FALLS, ID	POM POMS FOR DANCE
5189	10/25/16	\$ 60.74	LONNIE AHLQUISIT	TWIN FALLS, ID			FUEL FOR FB GAME
5190	10/25/16	\$ 77.00	RYAN SAWERS	TWIN FALLS, ID			WRESTLING CLUB MEMBERSHIP
5191	10/25/16	\$ 31.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	2016-2017 CAR RAFFLE
5192	10/25/16	\$ 157.65	STACY BOER	TWIN FALLS, ID	ROSEBUDS/DOLLAR TREE	TWIN FALLS, ID	SENIOR NIGHT GOODIES
5193	10/25/16	\$ 25.00	KASEY TESKE	TWIN FALLS, ID	CULVERS ICE CREAM	TWIN FALLS, ID	TREASTS FOR TEACHER/BOOSTER MEETING
5194	10/25/16	\$ 456.27			EXPLORICA, INC		LONDON TRIP
5195	10/25/16	\$ 200.00	SYDNEY COUCH	TWIN FALLS, ID			SENIOR PROJECT
5196	10/25/16	\$ 107.75			COSTCO	TWIN FALLS, ID	TEACHER WORK DAY-FOOD FOR FACULTY
5197	10/25/16	\$ 1,639.00			KRISPY KREME	TWIN FALLS, ID	GIRLS SOCCER FUNDRAISER
5198	10/25/16	\$ 1,699.52			STATE TAX COMMISSION	BOISE, ID	SALES TAX-SEPTEMBER
		\$ 9,977.95					

Harrison Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3674	#####	\$ 31.20	Price, Randy	Twin Falls, ID	Lowes	Twin Falls, ID	latches for classroom closets
3675	#####	\$ 56.64	Ardito, Melissa	Jerome, ID	Idaho Tax Commision	Twin Falls, ID	Pay taxes on fund raiser
3676	#####	\$ 34.98	Ardito, Melissa	Jerome, ID	Costco	Twin Falls, ID	Office supplies
3677	#####	\$ 76.65	Ardito, Melissa	Jerome, ID	Jessica Porter	Twin Falls, ID	Stools for kinder
3678	#####	\$ 12.38	Ardito, Melissa	Jerome, ID	Julie Warner	Twin Falls, ID	Office envelopes
3679	#####	\$ 42.19	Ardito, Melissa	Jerome, ID	Fred Meyer	Twin Falls, ID	Student School supplies
3680	#####	\$ 28.60	Ardito, Melissa	Jerome, ID	Cash & Carry	Twin Falls, ID	oil for popcorn
3681	#####	\$ 69.55	Ardito, Melissa	Jerome, ID	Costco	Twin Falls, ID	pens, spoons for class activity & snacks
3682	#####	\$ 153.19	Ardito, Melissa	Jerome, ID	Cash & Carry	Twin Falls, ID	Carmel apple sucker sale
3683	#####	\$ 55.00	Ardito, Melissa	Jerome, ID	Costco	Twin Falls, ID	Supplies
3684	#####	\$ 20.61	Ardito, Melissa	Jerome, ID	Lowes	Twin Falls, ID	Supplies
3685	#####	\$ 12.48	Ardito, Melissa	Jerome, ID	Michael's	Twin Falls, ID	Supplies
		\$ 593.47					

Lincoln Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1835	#####	\$ 17.98	Moody, Emily	Twin Falls, ID	Costco	731 Poline Road, Twin Falls, ID	Teacher luncheon
1836	#####	\$ 40.05	Murri, Shawna	Twin Falls, ID	Walmart	252 Cheny Dr. West, Twin Falls, ID	teacher supplies
1837	#####	\$ 81.40	Olmstead, Beth	Twin Falls, ID	Amazon	amazon.com	beads for reward tracking
1838	#####	\$ 263.98	Underwood, Tracy	Twin Falls, ID	Costco	731 Ploeline Road, Twin Falls, ID	vending supplies

1839	#####	\$ 15.10			USPS	253 2nd ave north, Twin Falls, ID	mail doecorations for state tree
1840	#####	\$ 447.63	Underwood, Tracy	Twin Falls, ID	Gumballs.com	gumballs.com	bouncy ball sales
1841	#####	\$ 38.67			Cash and Carry	1777 Canyon Crest Dr, Twin Falls, ID	sno come fund raiser
1842	#####	\$ 108.12			Dollar Tree	1147 Filer Ave. E. Twin Falls, ID	kindergarten reward store
		\$ 1,012.93					

Morningside Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1336		VOID					
1337		VOID					
1338	10/25/16	\$ 184.90			SMITH'S	1913 ADDISON AVE. TWIN FALLS 83301	SNACK FOR STAFF AT DATA DAY
		\$ 184.90					

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
1012	10/10/16	\$ 115.54			OREGON TRAIL PTA	TWIN FALLS, ID	LUNCH FOR HEARING & VISION SCREENING
1013	10/25/16	\$ 148.31			MICHAEL'S	TWIN FALLS, ID	SUPPLIES FOR FAMILY NIGHT
		\$ 263.85					

Perrine Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2917	10/25/16	\$ 138.89			CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR TEACHER APPRECIATION DINNER
		\$ 138.89					
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
19679	10/25/16	\$ 157.84			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL
19680	10/25/16	\$ 16.50	TIBBETTS, RHONDA	TWIN FALLS, ID			REIMBURSE PE CLOTHES
19681	10/25/16	\$ 60.00	ELSING, KYLUN	TWIN FALLS, ID			SOCCER REF
19682	10/25/16	\$ 100.75	DASTRUP, AMANDA	TWIN FALLS, ID			LUNCHROOM REIMBURSEMENT
19683	10/25/16	\$ 249.00			LOWE'S	TWIN FALLS, ID	SUPPLIES AND MATERIAL
19684	10/25/16	\$ 80.00	JACOBSEN, JOHN	TWIN FALLS, ID			SOCCER REF
19685	10/25/16	\$ 120.00	ELSING, KYLUN	TWIN FALLS, ID			SOCCER REF
19686	10/25/16	\$ 649.10			STATE TAX COMMISSION	BOISE, ID	SEPTMEBER SALES TAX
19687	10/25/16	\$ 127.92			COSTCO	TWIN FALLS, ID	SUPPLIES AND MATERIAL
19688	10/25/16	\$ 100.00	ZIRENBURG, MIKE	TWIN FALLS, ID			SOCCER REF
19689	10/25/16	\$ 80.00	ELSING, KYLUN	TWIN FALLS, ID			SOCCER REF
19690	10/25/16	\$ 349.34			COSTCO	TWIN FALLS, ID	SUPPLIES AND MATERIAL
19691	10/25/16	\$ 11.92	FREEMAN, TRACI	TWIN FALLS, ID			SUPPLIES
19692	10/25/16	\$ 50.00			TRI-COUNTY SHERIFFS OFFICE	TWIN FALLS, ID	TRAINING REGISTRATION FOR ACE MARCELLUS
19693	10/25/16	\$ 90.00	ZIRENBURG, MIKE	TWIN FALLS, ID			SOCCER REF
19694	10/25/16	\$ 60.00	ELSING, KYLUN	TWIN FALLS, ID			SOCCER REF
19695	10/25/16	\$ 100.00	ELSING, KYLUN	TWIN FALLS, ID			SOCCER REF
19696	10/25/16	VOID					
19697	10/25/16	\$ 1,121.00			KRISPY KREME		CHOIR FUNDRAISER
INTEREST		\$ (0.07)					

19679 ADJ		\$ (60.00)					
		\$ 3,463.30					

Sawtooth Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1504	10/25/16	\$ 118.80			TEACHER INNOVATION, INC		ELECTRONIC PLANBOOK PROGRAM
1505	10/25/16	\$ 59.36			DOLLAR TREE STORE	TWIN FALLS, ID	EAR BUDS
1506	10/25/16	\$ 13.36			DONNELLEY SPORTS INC	TWIN FALLS, ID	LAWN PAINT
1507	10/25/16	\$ 240.00			IDAHO FPS		GLOBAL ISSUES PS-TEAM G/T CLASS - PIKE
1508	10/25/16	\$ 58.30			MAGIC VALLEY PRINTING	TWIN FALLS, ID	BOOKS TRIMMED, PUNCHED AND BOUND
1509	10/25/16	\$ 50.00	MICKEY COMBS	TWIN FALLS, ID	RED ROBIN	TWIN FALLS, ID	GIFT CARDS FOR VOLUNTEER TESTERS
1488 VD	10/25/16	\$ (12.00)					
		\$ 527.82					

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
20963	10/06/16	\$ 400.00			CANYON SPRINGS GOLF COURSE	199 CANYON SPRINGS RD TWIN FALLS, ID 83301	TRACK MEET COURSE RENTAL
20964	10/06/16	\$ 57.74	COX, KELSI	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD. TWIN FALLS, ID 83301	KEY CLUB SUPPLIES
20964	10/06/16	\$ 16.71	COX, KELSI	TWIN FALLS, ID	CASH&CARRY	1777 Canyon Crest Dr, Twin Falls, ID 83301	KEY CLUB SUPPLIES

20964	10/06/16	\$ 2.00	COX, KELSI	TWIN FALLS, ID	DOLLAR TREE STORE	1147 FILER AVE TWIN FALLS, ID 83301	KEY CLUB SUPPLIES
20964	10/06/16	\$ 26.97	COX, KELSI	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE TWIN FALLS ID 83301	KEY CLUB SUPPLIES
20965	10/06/16	VOID					
20966	10/06/16	\$ 120.00	VOGT, ANN	TWIN FALLS, ID	VIVIDSEATS	INTERNET	SUPPLES FOR TENNIS BASKET DONATION
20967	10/06/16	\$ 40.00	BENSON, CHRISTI	TWIN FALLS, ID	CIS WORKSHOP	INTERNET	CAREER DEVELOPMENT REG. FEES
20968	10/06/16	\$ 289.50			PAPA JOHN'S PIZZA	3165 IONA RD E. IDAHO FALLS, ID 83401	MEAL FOR FOOTBALL TEAM
20969	10/06/16	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB. PHONE
20969	10/06/16	\$ 59.96	FEDERICO, MIKE	TWIN FALLS, ID	OUTBACK STEAKHOUSE	1965 BLUE LAKES BLVD. TWIN FALLS, ID 83301	REIMB. MEAL FOR XC MEET
20970	10/06/16	\$ 40.00	HOWARD, KEVIN	TWIN FALLS, ID	OPUSEVENT.COM	INTERNET	APPLICATION FEE FOR ORCHESTRA
20971	10/06/16	\$ 892.33			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TWIN FALLS, ID 83301	PAYROLL FOR SEPT. 2016
20972	10/25/16	VOID					
20973	10/25/16	\$ 363.41			IDAHO PIZZA	1859 KIMBERLY RD. TWIN FALLS, ID 83301	PIZZA FOR FOOTBALL TEAM
20974	10/25/16	\$ 117.43			COSTCO	731 POLELINE RD. TWIN FALLS, ID 83301	SUPPLIES FOR COLLEGE FAIR
20975	10/25/16	\$ 1,788.38			STATE TAX COMMISSION	BOISE, ID	9/1-9/31 SALES TAX
20976	10/25/16	\$ 50.00			NUTSCH, JODIE	235 9TH AVE. E. TWIN FALLS, ID 83301	REFUND STUDENTS SR. TRIP DEPOSIT
20977	10/25/16	\$ 289.50			PAPA JOHN'S PIZZA	114 S 5th Ave b, Pocatello, ID 83201	PIZZA FOR FOOTBALL TEAM
20978	10/25/16	\$ 50.00			CUSTER, CHRISTY	2009 HILLCREST DR. TWIN FALLS, ID 83301	REFUND STUDENTS SR. TRIP DEPOSIT
20979	10/25/16	\$ 34.78			GILLESPIE, AMBER	1613 ELIZABETH BLVD. TWIN FALLS, ID 83301	REFUND STUDENTS ACT. CARD
20980	10/25/16	\$ 17.99	SOSE, ADNAN	TWIN FALLS, ID	TOY TOWN TWIN FALLS	1236 BLUE LAKES BLVD. TWIN FALLS, ID 83301	SUPPLIES FOR HOMECOMING

20981	10/25/16	\$ 9.97	HAGL, CHASE	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301	SUPPLIES FOR HOMECOMING
20982	10/25/16	\$ 47.85	PILLING, EMILY	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD. TWIN FALLS, ID 83301	SUPPLIES FOR STU. CO.
20983	10/25/16	\$ 25.80	SATO, MATTHEW	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301	SUPPLIES FOR HOMECOMING
20984	10/25/16	\$ 50.00			TWIN FALLS HIGH SCHOOL PTSO	1615 FILER AVE TWIN FALLS, ID 83301	DISBURSEMENT OF FUNDS COLLECTED 2016
20985	10/25/16	VOID					
20986	10/25/16	\$ 395.00	WILKINSON, AMY	TWIN FALLS, ID			REFUND STUDENTS SR. TRIP
20987	10/25/16	\$ 50.00	HAIR, MORGAN	TWIN FALLS, ID			REFUND STUDENTS SR. TRIP DEPOSIT
20988	10/25/16	\$ 60.00			WOOD RIVER HIGH SCHOOL	1250 Fox Acres Dr, Hailey, ID 83333	MEALS FOR DEBATE LUNCH
20989	10/25/16	\$ 128.83	LAMARCHE, SARAH	TWIN FALLS, ID	PIZZA PIE CAFÉ	2235 UNIVERSITY PARKWAY PROVO, UT 84604	MEAL FOR IT TEAM
20989	10/25/16	\$ 35.00	LAMARCHE, SARAH	TWIN FALLS, ID	SHELL	890 S WASHINGTON ST. TWIN FALLS, ID 83301	FUEL FOR IT TEAM TRAVEL
20989	10/25/16	\$ 40.00	LAMARCHE, SARAH	TWIN FALLS, ID	MAVERIK	833 N. 1200 W. OREM UTAH 84057	FUEL FOR IT TEAM TRAVEL
20989	10/25/16	\$ 55.60	LAMARCHE, SARAH	TWIN FALLS, ID	MAVERIK	833 N. 1200 W. OREM UTAH 84057	FUEL FOR IT TEAM TRAVEL
20989	10/25/16	\$ 180.00	LAMARCHE, SARAH	TWIN FALLS, ID	FIVE FISH PRESS	146 2ND AVE S. TWIN FALLS, ID 83301	SHIRTS FOR IT TEAM
		\$ 5,804.75					

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
1394	10/10/16	\$ 60.00	ANTHONY, RONALD	TWIN FALLS, ID			REFEREE
1395	10/10/16	\$ 60.00	WHITE, MATHEW	TWIN FALLS, ID			REFEREE

1396	10/10/16	\$ 60.00	THOMAS, STEVE	TWIN FALLS, ID			REFEREE
1397	10/10/16	\$ 30.00	ROGALSKY, JOE	TWIN FALLS, ID			REFEREE
1398	10/10/16	\$ 30.00	BAISCH, MARC	TWIN FALLS, ID			REFEREE
1399	10/10/16	\$ 60.00	FULLMER, KYLE	TWIN FALLS, ID			REFEREE
1400	10/10/16	\$ 60.00	STRICHEN, JOHN	TWIN FALLS, ID			REFEREE
1401	10/10/16	VOID					
1402	10/10/16	\$ 60.00	KLOP, AJ	TWIN FALLS, ID			REFEREE
1403	10/10/16	\$ 60.00	BAISCH, MARC	TWIN FALLS, ID			REFEREE
1404	10/10/16	\$ 60.00	MELNYK, VIC	TWIN FALLS, ID			REFEREE
1405	10/25/16	\$ 60.00	BAISCH, MARC	TWIN FALLS, ID			REFEREE
1406	10/25/16	\$ 60.00	THOMAS, STEVE	TWIN FALLS, ID			REFEREE
1407	10/25/16	\$ 60.00	MELNYK, VIC	TWIN FALLS, ID			REFEREE
1408	10/25/16	\$ 60.00	ALLEMAN, DARRON	TWIN FALLS, ID			REFEREE
1409	10/25/16	\$ 10.00	FULLMER, KYLE	TWIN FALLS, ID			REFEREE
1410	10/25/16	\$ 60.00	WALLEN, SEAN	TWIN FALLS, ID			REFEREE
1411	10/25/16	\$ 40.00	ALLEMAN, DARRON	TWIN FALLS, ID			REFEREE
1412	10/25/16	\$ 40.00	BAISCH, MARC	TWIN FALLS, ID			REFEREE
1413	10/25/16	\$ 40.00	KLOP, AJ	TWIN FALLS, ID			REFEREE
1414	10/25/16	\$ 340.00	THOMAS, STEVE	TWIN FALLS, ID			GAME ASSIST
		\$ 1,310.00					

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
1743	10/10/16	\$10.99			Jim Bob's Bakery	352 2nd Ave. E, Twin Falls	Supplies for Special Board Meeting
1744	10/10/16	\$35.57	Bob Seaman	Twin Falls, ID	Idaho Joe's	598 Blue Lakes Blvd. N, Twin Falls	IASBO Lunch Meeting
1745	10/10/16	\$20.00			Buffelo Wild Wings	1239 Pole Line Road #303- B, Twin Falls	Employee of the month Certs
1746	10/10/16	\$25.81	Michelle Lucas	Twin Falls, ID	JcPenneys	1615 Pole Line Road, Twin Falls	Supplies Reimbursement

1747	10/10/16	\$183.14			McAlister's Deli	1720 Pole Line Rd. E., Twin Falls	Board Work Session Meal
		\$275.51					