

Bickel Elementary School

| CHECK NUMBER | DATE | AMOUNT | NAME (LAST, FIRST) | ADDRESS | VENDOR USED FOR PURCHASE | VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE | REASON FOR PURCHASE |
|--------------|----------|-----------|--------------------|----------------|--------------------------|---|--|
| 2002 | 09/23/16 | \$ 74.06 | | | SHOPKO | TWIN FALLS, ID | FURNITURE FOR FACULTY LOUNGE |
| 2003 | 09/23/16 | \$ 110.54 | MAGGIE WRIGHT | TWIN FALLS, ID | | | LIBRAY SUPPLIES |
| 2004 | 09/23/16 | \$ 32.30 | RITA JACKSON | TWIN FALLS, ID | K-MART | TWIN FALLS, ID | CLOTHES/UNDERWEAR FOR STUDENT |
| 2005 | 09/23/16 | \$ 42.37 | | | HOME DEPOT | TWIN FALLS, ID | DRILL FOR CUSTODIAN |
| 2006 | 09/23/16 | \$ 29.08 | | | ALBERTSON'S | TWIN FALLS, ID | TREATS FOR DATA DAY |
| 2007 | 09/23/16 | \$ 52.50 | | | CAMPUS AGENDAS | | FOR YEARBOOKS |
| 2008 | 09/23/16 | \$ 17.00 | JENNIFER HOLMES | TWIN FALLS, ID | | | REFUND FOR LIBRARY BOOK FOR HAILEY GOODNIGHT |
| | | \$ 357.85 | | | | | |

Bridge Academy

| CHECK NUMBER | DATE | AMOUNT | NAME (LAST, FIRST) | ADDRESS | VENDOR USED FOR PURCHASE | VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE | REASON FOR PURCHASE |
|--------------|-------|----------|--------------------|---------|--------------------------|---|--------------------------------|
| 1240 | ##### | \$ 94.00 | | | Idaho Pizza Company | 1859 Kimberly Rd, Twin Falls, ID 83301 | Data Day - Working Staff Lunch |

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 |
|--------------|-------|----------|--------------------|----------------|--------------------------|---|-------------------------|
| 5111 | ##### | Void | | | | | |
| 5112 | ##### | \$ 24.00 | SHANA HOGE | TWIN FALLS, ID | GROCERY OUTLET | TWIN FALLS, ID | FACULTY RETEAT |
| 5113 | ##### | VOID | | | | | |
| 5114 | ##### | \$ 4.19 | LONNIE AHLQUIST | TWIN FALLS, ID | WALGREEN'S | TWIN FALLS, ID | BATTERY FOR FLAG REMOTE |
| 5115 | ##### | VOID | | | | | |
| 5116 | ##### | \$ 35.80 | JEREMY BELLISTON | TWIN FALLS, ID | WALMART | TWIN FALLS, ID | PAINT FOR POSTERS |

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|------|-------|----|--------|-------------------|----------------|------------------------|----------------|---|
| 5117 | ##### | | VOID | | | | | |
| 5118 | ##### | \$ | 91.55 | KASEY TESKE | TWIN FALLS, ID | WALMART | TWIN FALLS, ID | STAFF REFRESHMENTS |
| 5119 | ##### | \$ | 127.27 | JUSTIN PEHRSON | TWIN FALLS, ID | PARACORD GALAXY.COM | | GOOD FOR TAILGATE |
| 5120 | ##### | \$ | 86.43 | | | COSTCO | TWIN FALLS, ID | COOKIES & SUPPLIES FOR HOMECOMING DANCE |
| 5121 | ##### | \$ | 138.54 | | | ZURCHERS | TWIN FALLS, ID | STREAMERS DECORATION FOR HOMECOMING DANCE |
| 5122 | ##### | \$ | 100.00 | | | TWIN FALLS HIGH SCHOOL | TWIN FALLS, ID | SOCCER JAMBOREE FEE |
| 5123 | ##### | \$ | 40.00 | PAULA LONG | TWIN FALLS, ID | | | REFUND MINI HAWK CHEER |
| 5124 | ##### | \$ | 4.00 | SOMMER BENNETT | TWIN FALLS, ID | | | REFUND FOR LOCKER FEE |
| 5125 | ##### | \$ | 198.46 | STACY BOER | TWIN FALLS, ID | BIG 5 - DICKS -THREADS | TWIN FALLS, ID | LIBERO JERSEY'S COACHES |
| 5126 | ##### | \$ | 17.64 | TARA WILLIAMS | TWIN FALLS, ID | FRED MEYER | TWIN FALLS, ID | COUNSELOR BREAKFAST |
| 5127 | ##### | \$ | 65.00 | LAURA MADRON | TWIN FALLS, ID | | | REFUND YEARBOOK |
| 5128 | ##### | \$ | 969.03 | NATHAN HYER | TWIN FALLS, ID | SUBASTRAL INC. | TWIN FALLS, ID | TROPHY DISPLAY CABINET |
| 5129 | ##### | \$ | 49.65 | JOHN KING | TWIN FALLS, ID | COSTCO | TWIN FALLS, ID | SUPPLIES FOR EJ TREATS |
| 5130 | ##### | \$ | 125.00 | | | BUHL HIGH SCHOOL | BUHL, ID | ENTRY FEE 2016 |
| 5131 | ##### | \$ | 12.29 | LONNIE AHLQUIST | TWIN FALLS, ID | OFFICE MAX | TWIN FALLS, ID | BANNER VELCRO |
| 5132 | ##### | \$ | 70.42 | LILLIAN CAWLEY | TWIN FALLS, ID | FRED MEYER | TWIN FALLS, ID | FOOD FOR MEETING |
| 5133 | ##### | \$ | 349.00 | ELIZABETH THOMSEN | TWIN FALLS, ID | WOODWIND & BRASS WIND | | MARCHING BAND SOFTWARE |
| 5134 | ##### | \$ | 15.76 | JENNY MARK | TWIN FALLS, ID | FRED MEYER | TWIN FALLS, ID | GEARUP PEER MENTORING |
| 5135 | ##### | \$ | 213.63 | | | COSTCO | TWIN FALLS, ID | SUPPLIES FOR THE NEST |
| 5136 | ##### | \$ | 285.74 | | | WINCO | TWIN FALLS, ID | SUPPLIES FOR THE NEST |
| 5137 | ##### | \$ | 209.24 | | | WISEGUY PIZZA PIE | KETCHUM, ID | PIZZA FOR CROSS COUNTRY TEAM |
| 5138 | ##### | \$ | 375.00 | | | SUBWAY | TWIN FALLS, ID | SANDWICHES FOR FOOTBALL |
| 5139 | ##### | \$ | 89.49 | | | COSTCO | TWIN FALLS, ID | ST. COUNCIL BREAKFAST |
| 5140 | ##### | \$ | 220.92 | | | WINCO | TWIN FALLS, ID | SUPPLIES FOR THE NEST |
| 5141 | ##### | \$ | 154.97 | | | CASH & CARRY | TWIN FALLS, ID | SUPPLIES FOR THE NEST |
| 5142 | ##### | \$ | 66.85 | LONNIE AHLQUIST | TWIN FALLS, ID | JACKSONS/SHELL | TWIN FALLS, ID | GAS FOR FB GAME |
| 5143 | ##### | \$ | 48.69 | LILLIAN CAWLEY | TWIN FALLS, ID | COSTCO/CASH & CARRY | TWIN FALLS, ID | TAILGATE HOMECOMING SUPPLIES |

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|------|-------|-------------|----------------|----------------|--------------------------------|----------------|------------------------------|
| 5144 | ##### | \$ 46.21 | MARY AMSTUTZ | TWIN FALLS, ID | K-MART, MICHAELS, JOANN,TARGET | TWIN FALLS, ID | TAILGATE HOMECOMING SUPPLIES |
| 5145 | ##### | \$ 47.59 | KIMBERLY ALLEN | TWIN FALLS, ID | CASH & CARRY/COSTCO | TWIN FALLS, ID | TEACHER BOOSTER MEETING |
| 5146 | ##### | \$ 100.00 | | | TFSD FOUNDATION | TWIN FALLS, ID | COW PIE TICKET |
| 5147 | ##### | \$ 77.41 | LESA LONG | TWIN FALLS, ID | COSTCO | TWIN FALLS, ID | DATA DAY SNACK |
| 5148 | ##### | \$ 215.18 | SEAN IPOMENI | TWIN FALLS, ID | OASIS/DOMINO | TWIN FALLS, ID | GAS AND PIZZA |
| 5149 | ##### | \$ 50.00 | NARAYAN GIRI | TWIN FALLS, ID | | | REFUND ALG STRUCTURE |
| 5150 | ##### | \$ 480.00 | | | CSI MENS BASKETBALL | TWIN FALLS, ID | ENTRIES TO CSI COACHES |
| 5151 | ##### | \$ 10.00 | GENE HOSKINS | TWIN FALLS, ID | | | REFUND ON PARKING PASS |
| 5152 | ##### | \$ 2,935.48 | | | STATE TAX COMMISSION | BOISE, ID | SALES TAX - AUGUST |
| 5153 | ##### | \$ 75.43 | | | COSTCO | TWIN FALLS, ID | TEACHER APPRECIATION |
| | | \$ 8,225.86 | | | | | |

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 |
|--------------|-------|----------|--------------------|-------------------|--------------------------|---|---------------------|
| 1011 | ##### | \$ 43.25 | DOERR, MARY | TWIN FALLS, IDAHO | | | SUPPLIES |

Perrine Elementary School

| CHECK NUMBER | DATE | AMOUNT | NAME (LAST, FIRST) | ADDRESS | VENDOR USED FOR PURCHASE | VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE | REASON FOR PURCHASE |
|--------------|-------|----------|--------------------|-------------------|--------------------------|---|-------------------------------------|
| 2916 | ##### | \$ 61.84 | TURPIN, CATHERINE | TWIN FALLS, IDAHO | WAL-MART | TWIN FALLS, ID | MATERIALS TO BUILD CHARGING STATION |

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 |
|--------------|----------|-----------|--------------------|---------|--------------------------|---|------------------------|
| 19656 | 09/23/16 | \$ 260.32 | | | COSTCO | 731 POLE LINE RD, TWIN FALLS ID | SUPPLIES AND MATERIALS |
| 19657 | 09/23/16 | \$ 110.00 | | | COSTCO | 731 POLE LINE RD, TWIN FALLS ID | CARD RENEWAL |

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|-------|----------|-------------|------------------|---------------|-----------------------------------|-----------------------------------|----------------------------------|
| 19658 | 09/23/16 | \$ 100.00 | MYERS, BRAD | JEROME ID | | | BASKETBALL ASSIGNING FEES |
| 19659 | 09/23/16 | \$ 260.00 | | | BUHL MIDDLE SCHOOL | 525 SAWTOOTH AVE, BUHL ID | VOLLEYBALL TOURNAMENT |
| 19660 | 09/23/16 | \$ 29.94 | | | HOME DEPOT | 1650 POLE LINE RD, TWIN FALLS ID | SUPPLIES AND MATERIALS |
| 19661 | 09/23/16 | \$ 50.00 | | | TWIN FALLS HIGH SCHOOL | 1615 FILER AVE, TWIN FALLS ID | GIFT CARDS COACHES IN-SERVICE |
| 19662 | 09/23/16 | \$ 118.31 | PEHRSON, JUSTIN | TWIN FALLS ID | | | REIMBURSEMENT FOR SUPPLIES |
| 19663 | 09/23/16 | \$ 179.03 | | | COSTCO | 731 POLE LINE RD, TWIN FALLS ID | DATA DAY BREAKFAST |
| 19664 | 09/23/16 | \$ 60.00 | RUIZ, CODY | TWIN FALLS ID | | | SOCCER REF |
| 19665 | 09/23/16 | \$ 60.00 | ZIERENBURG, MIKE | TWIN FALLS ID | | | SOCCER REF |
| 19666 | 09/23/16 | \$ 60.00 | ELSING, KYLUN | TWIN FALLS ID | | | SOCCER REF |
| 19667 | 09/23/16 | \$ 200.00 | | | PETERSEN'S CLOTHING & ACCESSORIES | 1159 ADDISON AVE E, TWIN FALLS ID | WRESTLING BELTS |
| 19668 | 09/23/16 | \$ 40.00 | | | WOODRIVER HIGH SCHOOL | 1250 FOX ACRES DR, HAILEY ID | CROSS COUNTRY MEET |
| 19669 | 09/23/16 | \$ 60.00 | RUIZ, CODY | TWIN FALLS ID | | | SOCCER REF |
| 19670 | 09/23/16 | \$ 60.00 | ELSING, KYLUN | TWIN FALLS ID | | | SOCCER REF |
| 19671 | 09/23/16 | \$ 60.00 | ZIERENBURG, MIKE | TWIN FALLS ID | | | SOCCER REF |
| 19672 | 09/23/16 | \$ 34.87 | | | HOME DEPOT | 1650 POLE LINE RD, TWIN FALLS ID | SUPPLIES AND MATERIALS |
| 19673 | 09/23/16 | \$ 1,270.43 | | | STATE TAX COMMISSION | BOISE, ID | AUGUST TAXES |
| 19674 | 09/23/16 | \$ 195.00 | | | BUHL MIDDLE SCHOOL | 525 SAWTOOTH AVE, BUHL ID | VOLLEYBALL TOURNAMENT |
| 19675 | 09/23/16 | \$ 24.00 | | | KIMBERLY MIDDLE SCHOOL | 525 CENTER ST W, KIMBERLY ID | CROSS COUNTRY MEET |
| 19676 | 09/23/16 | \$ 380.61 | | | COSTCO | 731 POLE LINE RD, TWIN FALLS ID | SUPPLIES AND MATERIALS |
| 19677 | 09/23/16 | \$ 120.00 | | | BOB FIRMAN XC INVITATIONAL | BOISE, ID | CROSS COUNTRY MEET |
| 19678 | 09/23/16 | \$ 20.00 | | | WENDELL HIGH SCHOOL | 750 EAST MAIN ST, WENDELL ID | MIDDLE SCHOOL CROSS COUNTRY MEET |

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| | | \$ 3,752.51 | | | | | |

Sawtooth Elementary School

| CHECK NUMBER | DATE | AMOUNT | NAME (LAST, FIRST) | ADDRESS | VENDOR USED FOR PURCHASE | VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE | REASON FOR PURCHASE |
|--------------|-------|-----------|--------------------|----------------|----------------------------|---|-----------------------------------|
| 1493 | ##### | \$ 50.00 | | | IDAHO LIBRARY ASSOC | | LIBRARIANS CONFERENCE |
| 1494 | ##### | \$ 7.00 | | | TFSD CHILD NUTRITION ASSOC | TWIN FALLS, ID | 2 DOZ COOKIES - MUSIC |
| 1495 | ##### | \$ 23.00 | TAMMY PETERSEN | TWIN FALLS, ID | MICHAEL'S | TWIN FALLS, ID | KINDERGARTEN PROJECT |
| 1496 | ##### | \$ 32.44 | | | WINCO | | ISAT TREAT |
| 1497 | ##### | \$ 124.29 | CATHERINE BRELAND | TWIN FALLS, ID | WINCO | TWIN FALLS, ID | 1ST GR MUFFINS FOR MOM'S |
| 1498 | ##### | \$ 70.23 | | | SUBWAY | | PE JUMP4HEARTS TOP DONATORS LUNCH |
| 1499 | ##### | \$ 19.99 | KAREN SWEET | TWIN FALLS, ID | DUNKLEY MUSIC | TWIN FALLS, ID | SNARK CLIP ON GUITAR |
| 1500 | ##### | \$ 43.25 | LILA ATKINS | FILER, ID | WINCO | TWIN FALLS, ID | 3RD GRADE AR GOAL CELEBRATION |
| 1501 | ##### | \$ 25.00 | SUZAN JAHNS | TWIN FALLS, ID | LITTLE CAESARS | TWIN FALLS, ID | 3RD GRADE AR GOAL CELEBRATION |
| 1502 | ##### | \$ 54.91 | TRACIE JONES | TWIN FALLS, ID | WINCO/COSTCO | TWIN FALLS, ID | 3RD GRADE AR GOAL CELEBRATION |
| 1503 | ##### | \$ 70.00 | LISA MUNSON | TWIN FALLS, ID | LITTLE CAESARS | TWIN FALLS, ID | 2ND GRADE AR GOAL CELEBRATION |
| | | \$ 520.11 | | | | | |

Twin Falls High School

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|--------------|----------|-------------|--------------------|----------------|--------------------------------|---|---------------------|
| 20922 | 09/12/16 | \$ 1,000.00 | | | YOUTH ENDOWMENT FOR ACTIVITIES | 8011 USTICK BOISE, ID 83704 | SOCCER JAMOBREE |
| 20923 | 09/12/16 | VOID | | | | | |
| 20924 | 09/12/16 | \$ 58.00 | PALOMINO, ANTHONIE | TWIN FALLS, ID | | | REFUND SCHOOL FEES |

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| 20925 | 09/12/16 | \$ 296.50 | | | PAPA JOHNS PIZZA | 1407 HOMEDALE RD EAST. CALDWELL, ID 83607 | MEAL FOR FOOTBALL TEAM |
| 20926 | 09/12/16 | \$ 2,092.00 | | | KRISPY KREME | 1525 N Eagle Rd, Meridian, ID 83642 | FUNDRAISER FOR SOCCER |
| 20927 | 09/12/16 | \$ 35.00 | DOUGLAS, LISA | 878 CHASE DR. TWIN FALLS, ID 83301 | | | REFUND TRACK PANT |
| 20928 | 09/12/16 | \$ 170.00 | | | BOB FIRMAN XC INVITATIONAL | P.O. BOX 6331 BOISE, ID 83707 | ENTRY FEE FOR XCOUNTRY |
| 20929 | 09/12/16 | \$ 100.00 | | | APPLEBEE'S | 1587 Blue Lakes Blvd N, Twin Falls, ID 83301 | FUNDRAISER DEPOSIT FOR TENNIS/BOWLING |
| 20930 | 09/12/16 | \$ 64.95 | BERNHARD, TERI | TWIN FALLS, ID | COSTCO | 731 POLE LINE RD TWIN FALLS, ID 83301 | REIMB. SUPPLIES FOR OPEN HOUSE |
| 20931 | 09/12/16 | \$ 74.88 | STADELMEIR, TIM | TWIN FALLS, ID | LOWES | 1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301 | REIMB. SUPPLIES FOR GRASS REPAIR/BASEBALL |
| 20932 | 09/12/16 | \$ 7.88 | FEDERICO, MIKE | TWIN FALLS, ID | LOWES | 1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301 | REIMB. SUPPLIES FOR SUNWAY COMPLEX |
| 20932 | 09/12/16 | \$ 45.80 | FEDERICO, MIKE | TWIN FALLS, ID | MAVERIK | 883 BLUE LAKES BLVD. TWIN FALLS, ID 83301 | ICE FOR FALL SPORTS |
| 20933 | 09/12/16 | \$ 20.00 | FEDERICO, MICHELLE | TWIN FALLS, ID | URGENT CARE OF TF | 2392 ADDISON AVE E. TWIN FALLS, ID 83301 | REIMB. SPORTS PHYSICAL |
| 20934 | 09/12/16 | \$ 98.00 | MCDONALD, JARED | TWIN FALLS, ID | | | REFUND STUDENT FEES |
| 20935 | 09/12/16 | \$ 35.00 | HUTCHINSON, AMY | TWIN FALLS, ID | | | REFUND TRACK PANT |
| 20936 | 09/12/16 | \$ 39.00 | RIFSDAL, JONATHAN | TWIN FALLS, ID | | | REFUND STUDENT FEES |
| 20937 | 09/12/16 | \$ 125.00 | | | WOOD RIVER HIGH SCHOOL | 1250 Fox Acres Dr, Hailey, ID 83333 | ENTRY FEE FOR VOLLEYBALL |
| 20938 | 09/12/16 | \$ 30.00 | | | CENTURY HIGH SCHOOL | 7801 West Diamond Back Drive, Pocatello, ID 83204 | ENTRY FEE FOR XCOUNTRY |
| 20939 | 09/12/16 | \$ 470.00 | | | 4TH DISTRICT COACHES ASSOC. | 2283 CASTLE DRIVE TWIN FALLS, ID 83301 | MEMBERSHIP DUES FOR COACHES |

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| 20940 | 09/12/16 | \$ 25.00 | | | CITY OF TWIN FALLS | 356 3RD AVE EAST TWIN FALLS, ID 83301 | ENTRY FEE FOR PARADE |
| 20941 | 09/12/16 | \$ 272.50 | | | PAPA JOHNS PIZZA | POCATELL, ID 83201 | MEAL FOR FOOTBALL TEAM |
| 20942 | 09/12/16 | VOID | | | | | |
| 20943 | 09/12/16 | \$ 40.00 | | | WOOD RIVER HIGH SCHOOL | 1250 Fox Acres Dr, Hailey, ID 83333 | ENTRY FEE FOR XCOUNTRY |
| 20944 | 09/12/16 | \$ 5,109.43 | | | STATE TAX COMMISSION | P.O. BOX 76 BOISE, ID 83707 | 8/1-8/31 SALES TAX |
| 20945 | 09/12/16 | \$ 1,345.34 | | | TWIN FALLS SCHOOL DIST. | 201 MAIN AVE W. TWIN FALLS, ID 83301 | PAYROLL FOR AUG. 2016 |
| 20946 | 09/12/16 | \$ 70.00 | FEDERICO, MIKE | TWIN FALLS, ID | VERIZON | INTERNET | REIMB. PHONE |
| 20946 | 09/12/16 | \$ 136.94 | FEDERICO, MIKE | TWIN FALLS, ID | OFFICE DEPOT | 1519 BLUE LAKES BLVD. TWIN FALLS, ID 83301 | SUPPLIES FOR GAME MANAGEMENT |
| 20947 | 09/23/16 | \$ 242.49 | | | COSTCO | 731 POLE LINE RD. TWIN FALLS ID 83301 | SUPPLIES FOR VB TOURN. |
| 20948 | 09/23/16 | \$ 402.90 | | | MCDONALDS | 720 N MAIN ST. HAILEY, ID 83333 | MEAL FOR FOOTBALL TEAM |
| 20949 | 09/23/16 | VOID | | | | | |
| 20950 | 09/23/16 | \$ 1,010.00 | | | FOURTH DISTRICT ACTIVITIES ASSOC. | 1697 E. 1100 S EDEN IDAHO 83325 | MEMBERSHIP DUES FOR ACTIVITY FEES |
| 20951 | 09/23/16 | \$ 240.00 | | | ALL STATE/IMEA | 1412 CLEARWATER WAY TWIN FALLS, ID 83301 | ENTRY FEE FOR STATE CHOIR |
| 20952 | 09/23/16 | \$ 2.00 | BROWN,THERESA | TWIN FALLS, ID | | | REFUND STUDENT LOCKER FEE |
| 20953 | 09/23/16 | \$ 50.00 | | | BURLEY HIGH SCHOOL | Burley, ID | ENTRY FEE FOR XCOUNTRY |
| 20954 | 09/23/16 | \$ 300.00 | | | BONNEVILLE HIGH SCHOOL | 3165 E IONA RD. IDAHO FALLS, ID 83401 | ENTRY FEE FOR VB TOURN. |
| 20955 | 09/23/16 | \$ 19.98 | POND, STEPHANIE | TWIN FALLS, ID | FRED MEYER | 705 BLUE LAKES BLVD. TWIN FALLS, ID 83301 | SUPPLIES FOR ART CLASS |
| 20956 | 09/23/16 | \$ 24.45 | WALKER, SHAUN | TWIN FALLS, ID | WINCO | 1569 BLUE LAKES BLVD. TWIN FALLS, ID 83301 | SUPPLIES FOR TEACHER IN-SERVICE |
| 20957 | 09/23/16 | \$ 24.40 | NAEREBOUT, ANGI | TWIN FALLS, ID | THE HOME DEPOT | 1650 POLE LINE RD TWIN FALLS, ID 83301 | SUPPLIES FOR DANCE/CHEER |
| 20957 | 09/23/16 | \$ 809.72 | NAEREBOUT, ANGI | TWIN FALLS, ID | LOWES | 1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301 | SUPPLIES FOR DANCE/CHEER |

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| 20958 | 09/23/16 | \$ 128.33 | GEILMAN, JENNI | TWIN FALLS, ID | COSTCO | 731 POLE LINE RD TWIN FALLS, ID 83301 | REIMB. DINNER FOR FB TEAM |
| 20959 | 09/23/16 | \$ 45.88 | FEDERICO, MIKE | TWIN FALLS, ID | THE HOME DEPOT | 1650 POLE LINE RD TWIN FALLS, ID 83301 | SUPPLIES FOR TICKET BOOTHS |
| 20960 | 09/23/16 | \$ 120.00 | GRINDSTAFF, MARTY | TWIN FALLS, ID | ATHLETIC.NET | INTERNET | REIMB. SUBSCRIPTION FOR WEBSITE |
| 20961 | 09/23/16 | \$ 17.00 | HANSEN, HAZUKI | TWIN FALLS, ID | | | REFUND PSAT TESTING FEE |
| 20962 | 09/23/16 | \$ 110.00 | | | COSTCO | 731 POLE LINE RD. TWIN FALLS ID 83301 | MEMBERSHIP FEE |
| | | \$ 15,308.37 | | | | | |

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 |
|--------------|----------|-----------|--------------------|---------|--------------------------|---|-------------------------------------|
| 1739 | 09/12/16 | \$ 14.02 | | | Albertsons | 1221 Addison Ave. E., Twin Falls | Supplies for Administrators Meeting |
| 1740 | 09/12/16 | \$ 44.00 | | | Idaho Joe's | 598 Blue Lakes Blvd. N, Twin Falls | IASBO Lunch Meeting |
| 1741 | 09/12/16 | \$ 20.00 | | | Prasai's | 428 2nd Ave. E., Twin Falls | Employee of the month Certs |
| 1742 | 09/12/16 | \$ 28.47 | | | Sav Mor Drugs | 139 Main Ave. West, Twin Falls | Supplies-Sympathy Cards |
| | | \$ 106.49 | | | | | |

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 |
|--------------|----------|----------|--------------------|----------------|--------------------------|---|---------------------|
| 1377 | 09/12/16 | \$ 60.00 | MELNYK, VICK | TWIN FALLS, ID | | | REFEREE GAME |
| 1378 | 09/12/16 | \$ 60.00 | MACK, COLLIE | TWIN FALLS, ID | | | REFEREE GAME |
| 1379 | 09/12/16 | \$ 60.00 | DEMOOR, DEAN | TWIN FALLS, ID | | | REFEREE GAME |
| 1380 | 09/12/16 | \$ 90.00 | MACK, COLLIE | TWIN FALLS, ID | | | REFEREE GAME |
| 1381 | 09/12/16 | \$ 90.00 | KLOP, AJ | TWIN FALLS, ID | | | REFEREE GAME |

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| 1382 | 09/12/16 | \$ | 90.00 | THOMAS, STEVE | TWIN FALLS, ID | | REFEREE GAME |
| 1383 | 09/12/16 | \$ | 90.00 | BAISCH, MARC | TWIN FALLS, ID | | REFEREE GAME |
| 1384 | 09/23/16 | \$ | 60.00 | ALLEMAN, DARON | TWIN FALLS, ID | | REFEREE GAME |
| 1385 | 09/23/16 | \$ | 60.00 | PARKER, PATRICK | TWIN FALLS, ID | | REFEREE GAME |
| 1386 | 09/23/16 | \$ | 60.00 | WHITE, MATHEW | TWIN FALLS, ID | | REFEREE GAME |
| 1387 | 09/23/16 | \$ | 60.00 | THOMAS, STEVE | TWIN FALLS, ID | | REFEREE GAME |
| 1388 | 09/23/16 | \$ | 60.00 | KLOP, AJ | TWIN FALLS, ID | | REFEREE GAME |
| 1389 | 09/23/16 | \$ | 60.00 | BAISCH, MARC | TWIN FALLS, ID | | REFEREE GAME |
| 1390 | 09/23/16 | \$ | 30.00 | KRAMER, CURTIS | TWIN FALLS, ID | | REFEREE GAME |
| | 09/23/16 | \$ | 30.00 | ROGALSKY, JOE | TWIN FALLS, ID | | REFEREE GAME |
| | 09/23/16 | \$ | 30.00 | BAISCH, MARC | TWIN FALLS, ID | | REFEREE GAME |
| | 09/23/16 | \$ | 30.00 | KLOP, AJ | TWIN FALLS, ID | | REFEREE GAME |
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| | | \$ | 1,020.00 | | | | |