

**Bickel Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2016	9/11/2017	\$ 209.55	JENNI GEILMAN	TWIN FALLS, IDAHO	LOWE'S & HOME DEPOT	TWIN FALLS, ID	STORAGE CABNIT & SUPPLIES
2017	9/11/2027	\$ 88.71			ALBERTSON'S	TWIN FALLS, ID	TREATS FOR DATA DAY
Total		\$ 298.26					

**Bridge Academy**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1264	9/11/2017	\$10.54	Burnum, Russ	Buhl, ID	Wal-Mart	252 Cheney Dr. W., Twin Falls, ID 83301	Popsicle sticks for class - Reimbursement
Total		\$10.54					

**Canyon Ridge High School**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
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5628	9/11/2017	\$ 499.99			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5629	9/11/2017	\$ 359.99			COSTCO	TWIN FALLS, ID	IPAD FOR FOOTBALL
5630	9/11/2017	\$ 207.52			CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5631	9/11/2017	\$ 152.61			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5632	9/11/2017	\$ 134.00	LESA LONG	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ICE CREAM FOR OPEN HOUSE
5633	9/11/2017	\$ 26.45	KATIE SWALLOW	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	LOCK FOR STORAGE/POWER BARS
5634	9/11/2017	\$ 38.50	REBECCA BISCHOFF	TWIN FALLS, ID			REFUND FOR ACTIVITY CARD
5635	9/11/2017	\$ 144.00	MACKENZIE MVBRIDE	TWIN FALLS, ID	ANS PAINTBALL		STUCCO-PULL SMOKE/HOMECOMING
5636	9/11/2017	\$ 117.03	JAMIE FRANKLIN	TWIN FALLS, ID	EBAY		TEEN LIVING-COLOR UNIT
5637	9/11/2017	\$ 464.00	LEAH HOLLOWAY	TWIN FALLS, ID	STACY DRAGILA VAULT CREW		POLE-FOR CLUB POLE VAULT
5638	9/11/2017	\$ 28.92	LILLIAN NELSON	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	CLASSROOM SNACK SUPPLIES
5639	9/11/2017	\$ 198.00	BRAD RAMBUR	TWIN FALLS, ID	WILSON BATES	TWIN FALLS, ID	BASEBALL SPEAKER
5640	9/11/2017	\$ 50.00			ELEVATION 486	TWIN FALLS, ID	GUEST SPEAKER FOR RETREAT
5641	9/11/2017	\$ 450.00			LE BRIGE CATERING	TWIN FALLS, ID	LUNCH FOR STAFF-DATA DAY
5642	9/11/2017	\$ 91.29	GAYLE BEAN	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE HAWK SHOP
5643	9/11/2017	\$ 148.28	KASEY TESKE	TWIN FALLS, ID	SIGN UP GENIUS/WALMART	TWIN FALLS, ID	SILVER SIGN UP GENIUS & BREAKFAST FOR DATA DAY
5644	9/11/2017	\$ 90.00			LAREE JANSEN	TWIN FALLS, ID	DEBATE FUNDRAISER-TUPPERWARE
5645	9/11/2017	\$ 8.82			ZURCHERS	TWIN FALLS, ID	TABLE CLOTHS FOR STAFF LUNCH
5646	9/11/2017	\$ 324.58	MICHELLE GLASS	TWIN FALLS, ID	TOURNAMENT, DICK'S & AMAZON		TOURNAMENT, DICK'S & AMAZON
5647	9/11/2017	\$ 2,750.00			SCOTT HOLTZEN	JEROME, ID	UTILITY VEHICLE FOR ATHLETICS
5648	9/11/2017	\$ 393.46			NATIONAL SPEECH & DEBATE		MEMBERSHIP DUES
5649	9/11/2017	\$ 20.00			CRHS PTSA	TWIN FALLS, ID	FOR MRS. FRANKLIN & MRS. NELSON
5650	9/11/2017	\$ 40.50	SOPHIA BATES	TWIN FALLS, ID			REFUND ON REGISTRATION
5651	9/25/2017	\$ 92.14			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5652	9/25/2017	\$ 36.88			COSTCO	TWIN FALLS, ID	SUPPLIES FOR SERVICE BOWL
5653	9/25/2017	\$ 283.11	LYLE HUDELSON	TWIN FALLS, ID	FUEL & LOWES	TWIN FALLS, ID	FUEL FOR FB FIELD & SPRAYER
5654	9/25/2017	\$ 83.57			LOWES	TWIN FALLS, ID	PAINT FOR ST. COUNCIL
5655	9/25/2017	\$ 39.96	AMBER BUCKLEY	TWIN FALLS, ID	AMAZON		D&D CLUB ITEMS
5656	9/25/2017	\$ 129.93	JUSTIN PEHRSON	TWIN FALLS, ID	ONLINE`		PARACORD
5657	9/25/2017	\$ 50.65	LONNIE AHLQUIST	TWIN FALLS, ID	COSTCO-FUEL	TWIN FALLS, ID	FUEL FOR AD MEETING
5658	9/25/2017	\$ 150.00	CLIFF HALL	TWIN FALLS, ID	4N6 FANATICS LLC		ONLINE PURCHASE FOR DEBATE

5659	9/25/2017	\$ 257.85	NATHAN HYER	TWIN FALLS, ID	ONLINE		THRIFTBOOKS, MAKERSHED, OFFICE MAX
5660	9/25/2017	\$ 1,314.00			FROGS	MERIDIAN, ID	BUTTERBRAID FUNDRAISER
5661	9/25/2017	\$ 120.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	CRHS GEAR (KIRCHNER)
5662	9/25/2017	\$ 4,654.27			STATE TAX COMMISSION	BOISE, ID	SALES TAX FOR JULY AND AUGUST
5663	9/25/2017	\$ -	VOID				ACCIDENTALLY PRINTED RECEIPTS ON CHECK
5664	9/25/2017	\$ 594.21	HEATHER SHIRLEY	TWIN FALLS, ID	ONLINE		EGYTIAN GODDESS COSTUME FOR DANCE
5665	9/25/2017	\$ 137.16			COSTCO	TWIN FALLS, ID	DRY EARASE BOARD-P.E. REST IS OFFICE
5666	9/25/2017	\$ 100.00			TFSD FOUNDATION	TWIN FALLS, ID	COW PIE TICKET
5667	9/25/2017	\$ 210.09			CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5668	9/25/2017	\$ 72.93			COSTCO	TWIN FALLS, ID	SUPPLIES FOR CROSS COUNTRY EAGLE
5669	9/25/2017	\$ 150.00	BEN BENOIT	TWIN FALLS, ID	LITTLE CEASARS	EAGLE, ID	DINNER FOR CROSS COUNTRY EAGLE
5670	9/25/2017	\$ 110.56			LAREE JANSEN	TWIN FALLS, ID	DEBATE FUNDRAISER-TUPPERWARE
5671	9/25/2017	\$ 299.55	LESA LONG	TWIN FALLS, ID	AMAZON		CANOPY FOR LONNIE ALHQUIST
5672	9/25/2017	\$ 1,363.96	MICHELLE GLASS	TWIN FALLS, ID	BEST BUY	TWIN FALLS, ID	IPADS FOR VOLLEYBALL PROGRAM
5673	9/25/2017	\$ 41.78	KRYSTAL KOELLING	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	REFILL TAPE & CHIPS
5674	9/25/2017	\$ 100.00	FILER HIGH SCHOOL	FILER, ID	FILER HIGH SCHOOL	TWIN FALLS, ID	ENTRY FEE FOR FILER C TEAM TOURNAMENT
5675	9/25/2017	\$ 414.46			MIRICLE MINUTE	TWIN FALLS, ID	MIRICLE MINUTE DONATION
5592 ADJ	9/25/2017	\$ 0.04					
INTEREST	9/25/2017	\$ (0.22)					
Total		\$ 17,544.82					

**Harrison Elementary School**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3711	9/11/2017	\$ 12.16	ARDITO, MELISSA	JEROME, ID	FRED MEYER	TWIN FALLS, ID	DONUTS FOR BUILDING LEADERSHIP
3712	9/11/2017	\$ 9.94			IDAHO STATE TAX COMMISSION	BOISE, ID	TAXES PD ON MONTHLY FUNDRAISERS
3713	9/11/2017	\$ 292.11	ANDERSON, DAYSHA	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	CONCRETE FOR NEW PLAYGROUND
3714	9/11/2017	\$ 34.98	ARDITO, MELISSA	JEROME, ID	LOWES	TWIN FALLS, ID	PAINT FOR HUSKY PAWS
Total		\$ 349.19					

**Lincoln Elementary School**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1897	9/11/2017	\$ 64.54			BLIP COLOR	214 BLUE LAKES BLVD TWIN FALLS ID	COPIES
1898	9/11/2017	\$ 29.75			LOWE'S	1350 BLUE LAKES BLVD TWIN FALLS ID	SUPPLIES
1899	9/11/2017	\$ 761.21	Olmstead, Beth	TWIN FALLS, ID	GUMBALLS.COM		FUND RAISER
1900	9/11/2017	\$ 133.18			ALBERTSONS	1221 ADDISON AVE. TWIN FALLS ID	SUPPLIES
1901	9/11/2017	\$ 47.12			ALBERTSONS	1221 ADDISON AVE. TWIN FALLS ID	TREATS
1902	9/11/2017	\$ 264.23			CASH AND CARRY	1777 Canyon Crest Dr, Twin Falls, ID	SUPPLIES & TREATS
1903	9/11/2017	\$ 37.29			ALBERTSONS	1221 ADDISON AVE. TWIN FALLS ID	SUPPLIES
1904	9/11/2017	\$ 93.20	Dalton, Camile	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD TWIN FALLS ID	SUPPLIES
1905	9/11/2017	\$ 51.36			ALBERTSONS	1221 ADDISON AVE. TWIN FALLS ID	TREATS
Total		\$ 1,481.88					

**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
1008	9/11/2017	\$ 27.96			OFFICE MAX	TWIN FALLS, ID	BADGE HOLDERS
Total		\$ 27.96					

**Pillar Falls Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1003	09/11/17	\$ 525.34			SWIRE COCA COLA	TWIN FALLS, ID	REFRESHMENTS FOR OPEN HOUSE
Total		\$ 525.34					

**Robert Stuart Middle School**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19822	9/11/2017	VOID					VOID
19829	9/11/2017	\$ 61.23			STATE TAX COMMISSION	PO BOX 76, BOISE, ID	JUNE TAXES
19830	9/11/2017	VOID					VOID
19831	9/11/2017	\$ 120.00			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	ANNUAL MEMBERSHIP
19832	9/11/2017	\$ 450.00			SAMUEL FRENCH	235 PARK AVENUE SOUTH, FIFTH FLOOR, NY, NY	LICENSING FOR THE MIRACLE WORKER-DRAMA
19833	9/11/2017	\$ 630.74			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	JUNE PAYROLL
19834	9/11/2017	\$ 16.50	SCOTT, MARGIE	TWIN FALLS, ID			REFUND FOR PE CLOTHES
19835	9/11/2017	\$ 74.99	LARSON, TEARA	TWIN FALLS, ID			REFUND FOR BROKEN PHONE
19836	9/11/2017	\$ 35.00	LARSON, TEARA	TWIN FALLS, ID			REFUND FOR DOUBLE PAYMENT ON YEARBOOK
19837	9/11/2017	\$ 103.04			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	OFFICE SUPPLIES
19838	9/11/2017	\$ 237.31			OFFICE DEPOT	1519 BLUE LAKES BLVD N, TWIN FALLS, ID	OFFICE SUPPLIES
19839	9/11/2017	\$ 39.80			WINCO	1569 BLUE LAKES BLVD N, TWIN FALLS, ID	FOOD FOR BACK TO SCHOOL NIGHT
19840	9/11/2017	VOID					VOID
19841	9/11/2017	\$ 40.00			WOOD RIVER HIGH SCHOOL	1250 FOX ACRES RD, HAILEY, ID	CROSS COUNTRY INVITATIONAL
19842	9/11/2017	\$ 4.71	LAVIN, AMY	TWIN FALLS, ID			REFUND FOR AGENDA BOOK
19843	9/11/2017	\$ 18.99			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID	CAKE FOR SOCIAL COMMITTEE
19844	9/11/2017	\$ 52.90	THOMSON, CASEY	TWIN FALLS, ID			REFUND FOR REGISTRATION OVERCHARGE
19845	9/25/2017	\$ 872.80			STATE TAX COMMISSION	PO BOX 76, BOISE, ID	AUGUST TAXES
19846	9/25/2017	\$ 156.88			JOANN	840 BLUE LAKES BLVD N	FABRIC FOR F.A.C.S STUDENTS
19847	9/25/2017	\$ 5.00	GARZA, ELOISA	TWIN FALLS, ID			REFUND FOR DOUBLE PAYMENT ON LOCKER
TOTAL		\$ 2,919.89					

**Rock Creek Elementary School**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1012	9/11/2017	\$ 50.00			ROGER HINTON	TWIN FALLS, ID	WALKIE TALKIES
1011	9/11/2017	\$ 31.79	JUSTIN PEHRSON	TWIN FALLS, ID	OFFICE MAX	TWIN FALLS, ID	DVD
1013	9/25/2017	\$ 67.87			WINCO	TWIN FALLS, ID	REWARDS FOR CAFETERIA
Total		\$ 149.66					

**South Hills Middle School**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1000	9/11/2017	\$ 98.48			APPLEBEE'S	1587 BLUE LAKES BLVD N, TWIN FALLS, ID	OFFICE LUNCHEON
1001	9/11/2017	\$ 120.00			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	MEMBERSHIP CARD
1002	9/11/2017	\$ 107.51			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1003	9/11/2017	\$ 367.62			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1004	9/11/2017	\$ 422.20			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1005	9/11/2017	\$ 283.92			LOWES	1350 BLUE LAKES BLVD N, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1006	9/11/2017	\$ 32.48			LOWES	1350 BLUE LAKES BLVD N, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1007	9/11/2017	\$ 119.00			LOWES	1350 BLUE LAKES BLVD N, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1008	9/11/2017	\$ 140.98			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1009	9/11/2017	\$ 173.94			OFFICE DEPOT	1519 BLUE LAKES BLVD N, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1010	9/25/2017	\$ 40.00			WOOD RIVER MIDDLE SCHOOL	1250 FOX ACRES DR, HAILEY, ID	CROSS COUNTRY MEET
1011	9/25/2017	\$ 48.43			OFFICE DEPOT	1519 BLUE LAKES BLVD N, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1012	9/25/2017	\$ 250.00	PILKINTON, HEATHER	KIMBERLY, ID			REIMBURSEMENT FOR CHEER

1013	9/25/2017	\$ 21.90			INDEPENDENT MEAT CO	2072 ORCHARD DR E, TWIN FALLS, ID	CONCESSIONS
1014	9/25/2017	\$ 99.00			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1015	9/25/2017	\$ 24.00			KIMBERLY HIGH SCHOOL	885 CENTER ST W, KIMBERLY, ID	CROSS COUNTRY MEET
1016	9/25/2017	\$ 165.37			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1017	9/25/2017	VOID					VOID
Total		\$ 2,514.83					

**Twin Falls High School**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME(LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
21233	9/11/2017	\$ 247.99			PAPA JOHNS PIZZA	1407 HOMEDALE RD E CALDWELL, ID 83607	MEAL FOR FOOTBALL TEAM
21234	9/11/2017	\$ 250.00			BOB FIRMAN XC INVITATIONAL	P.O. BOX 6331 BOISE, ID 83707	CROSS COUNTRY ENTRY FEE
21235	9/11/2017	\$ 330.50			PAPA JOHNS PIZZA	POCATELLO, ID 83204	MEAL FOR FOOTBALL TEAM
21236	9/11/2017	\$ 89.10			METCALF, MISSY	1615 FILER AVE TWIN FALLS, ID 83301	REFUND OVERPAYMENT FOR CHEER 16/17 YR
21237	9/11/2017	\$ 5,029.15			STATE TAX COMMISSION	PO BOX 76 BOISE, ID 83707	SALES TAX 8/1-8/31/17
21238	9/11/2017	\$ 238.59			TFSD	201 MAIN AVE TWIN FALLS, ID 83301	ADDITIONAL PAYROLL FOR AUGUST 2017
21239	9/11/2017	\$ 2,122.00			KRISPY KREME	1615 FILER AVE TWIN FALLS, ID 83301	SOCCER DONUT FUNDRAISER
21240	9/25/2017	\$ 239.80	BURCH, KERRIANNE	TWIN FALLS, ID	COSTCO	731 POLE LINE RD TWIN FALLS, ID 83301	REIMB. MEAL FOR FOOTBALL TEAM
21241	9/25/2017	\$ 122.00	WALKER, SHAUN	TWIN FALLS, ID	THE CRAB POT	1301 ALASKAN WAY SEATTLE, WA 98101	REIMB. MEAL FOR TRAVEL TO CONF. 8/17
21242	9/25/2017	\$ 367.52			MCDONALDS	720 MAIN ST HAILEY, ID 83333	MEAL FOR FOOTBALL TEAM
21243	9/25/2017	\$ 500.00			FOURTH DIST. COACHES ASSN.	2283 CASTLE DR. TWIN FALLS, ID 83301	DUES FOR 50 COACHES 17/18YR
21244	9/25/2017	\$ 120.00			COSTCO	731 POLE LINE RD. TWIN FALLS, ID 83301	MEMBERSHIP DUES

21245	9/25/2017	\$ 74.50	HAWKES, DANIEL	TWIN FALLS, ID	OASIS STOP N GO	3197 KIMBERLY RD. TWIN FALLS, ID 83301	REFUEL RENTAL CAR
21246	9/25/2017	\$ 28.20	PLOSS, CARRIE	TWIN FALLS, ID	HOME DEPOT	1650 POLE LINE RD TWIN FALLS, ID 83301	SUPPLIES FOR STU CO LEADERSHIP CLASS
21247	9/25/2017	\$ 108.00	PARKER, LAUREN	TWIN FALLS, ID	ANS GEAR	INTERNET	SUPPLIES FOR SERVICE BOWL
Total		\$ 9,867.35					

**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
1415	9/11/2017	\$ 64.00	MARC BAISCH	TWIN FALLS, ID			REFREE/OFFICIALS
1416	9/11/2017	\$ 64.00	AJ KLOP	TWIN FALLS, ID			REFREE/OFFICIALS
1417	9/11/2017	\$ 64.00	KYLE FULLMER	TWIN FALLS, ID			REFREE/OFFICIALS
1418	9/11/2017	\$ 64.00	VIC MELNYK	TWIN FALLS, ID			REFREE/OFFICIALS
1419	9/11/2017	\$ 64.00	MARC BAISCH	TWIN FALLS, ID			REFREE/OFFICIALS
1420	9/11/2017	\$ 64.00	KYLE FULLMER	TWIN FALLS, ID			REFREE/OFFICIALS
1421	9/11/2017	\$ 96.00	DARREN ALLEMAN	TWIN FALLS, ID			REFREE/OFFICIALS
1422	9/11/2017	\$ 96.00	JOSEPH ROGALSKY	TWIN FALLS, ID			REFREE/OFFICIALS
1423	9/11/2017	VOID					
1424	9/11/2017	\$ 96.00	SHAWN WALDEN	TWIN FALLS, ID			REFREE/OFFICIALS
1425	9/11/2017	\$ 96.00	GREG THOMAS	TWIN FALLS, ID			REFREE/OFFICIALS
1426	9/25/2017	\$ 32.00	AJ KLOP	TWIN FALLS, ID			REFREE/OFFICIALS
1427	9/25/2017	\$ 32.00	MARC BAISCH	TWIN FALLS, ID			REFREE/OFFICIALS
1428	9/25/2017	\$ 32.00	SHAWN WALDEN	TWIN FALLS, ID			REFREE/OFFICIALS
1429	9/25/2017	\$ 64.00	JOE ROGALSKY	TWIN FALLS, ID			REFREE/OFFICIALS
1430	9/25/2017	\$ 64.00	TERRY PATTERSON	TWIN FALLS, ID			REFREE/OFFICIALS
1431	9/25/2017	\$ 64.00	JOHN STRUCHEN	TWIN FALLS, ID			REFREE/OFFICIALS
Total		\$ 1,056.00					

**Twin Falls School District**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1795	9/11/2017	\$19.66			SMITHS	1913 ADDISON AVE., TWIN FALLS	SUPPLIES



1796	9/11/2017	\$20.00			PRSAI'S	428 2ND AVE. EAST, TWIN FALLS	EMPLOYEE OF THE MONTH CERTIFICATES
1797	9/11/2017	\$166.78			ALBERTSON'S	1221 ADDISON AVE, TWIN FALLS	D.O. STAFF RETREAT SUPPLIES
1798	9/11/2017	\$50.77			MICHAEL'S	1988 BRIDGEVIEW BLVD., TWIN FALLS	SUPPLIES
1799	9/11/2017	\$21.95			SMITHS	1913 ADDISON AVE., TWIN FALLS	SUPPLIES
1926	9/11/2017	\$23.00			DOLLAR TREE	1147 FILER AVE. E., TWIN FALLS	SUPPLIES
Total		\$302.16					