

Blue Lakes Rotary Club

Magic Valley Beer Fest
PO Box 1132
Twin Falls, ID 83303-1132

First Federal
383 Shoshone St N
Twin Falls, ID 83301

92-7017/3241

1570

10/29/2018

PAY TO THE ORDER OF Michelle Carpenter

\$ **1,208.57

One Thousand Two Hundred Eight and 57/100***** DOLLARS

Michelle Carpenter
1407 Maple Ave
Twin Falls, ID 83301



MEMO
Optimist Youth House

AUTHORIZED SIGNATURE

MP

⑈001570⑈ ⑆324170179⑆ 19016988⑈

Security features included. Details on back.

Blue Lakes Rotary Club

1570

Date	Type	Reference	Original Amt.	Balance Due	10/29/2018 Discount	Payment
10/25/2018	Bill	Credit Card	1,208.57	1,208.57		1,208.57
					Check Amount	1,208.57

FFSB Community Acc Optimist Youth House 1,208.57

Blue Lakes Rotary Club

1570

Date	Type	Reference	Original Amt.	Balance Due	10/29/2018 Discount	Payment
10/25/2018	Bill	Credit Card	1,208.57	1,208.57		1,208.57
					Check Amount	1,208.57

FFSB Community Acc Optimist Youth House 1,208.57

ENDORSE HERE

X

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE



Padlock design is a certification mark of the Check Payment Systems Association.

The security features listed below as well as those not listed, exceed industry guidelines. Absence of these features may indicate alteration.

Security Features

MP Microprint:

Purpose: Try type on front and back of document (is it torn and does when scanned or blurred)

Security Penetration: Copy resistant security penetration on front of document discourages clear duplication.

Warning Band/MP Padlock Logo: Warns receivers to be aware of this MP security feature.

MP Penetrating Ink: Prevents alteration of MP security features

FEDERAL RESERVE BOARD OF GOVERNORS REG. CC

YOUTH HOUSE SPENDING BY
MICHELLE CARPENTER

Item(s)	Vendor	Amount
2 desk/2 chairs	Downeast	\$ 644.44
4 pillows	Downeast	\$ 93.24
Sheers	Target	\$ 36.78
Area Rug	Costco	\$ 243.79
Curtain Rod	JCPenney	\$ 63.60
Mirror	Youth Ranch	\$ 25.42
2 pillows	HomeGoods	\$ 42.38
2 pillows, 1 blanket	Savers	\$ 15.86
1 blanket	HomeGoods	\$ 26.48
Clock	Target	\$ 22.23
Lamp & Shade	Target	\$ 61.46
2 lamps, bulbs, felt feet	Walmart	\$ 79.21
End Table	Target	\$ 63.58
2 Curtain Sets	Costco	\$ 33.89
		\$ 1,452.36

- PAID CK# 1565

(243.79)

1208⁵⁷

John C. Knerler

From: michelle@westerra.cc
Sent: Wednesday, October 24, 2018 3:52 PM
To: John C. Knerler
Subject: Youth House - Michelle's Spending
Attachments: SKM_C30818102415550.pdf

John,

Attached is my spending requiring reimbursement for the Youth House. I have a hard copy that I can drop off to you.

Carrie is putting together her Laundry expenses, and Steve still promises me a TV invoice.

Thank you,

Michelle Carpenter | Realtor | Westerra Real Estate Group
Commercial & Investment Real Estate
195 River Vista Place #304 | Twin Falls, Idaho | 83301
Cell [208.410.1836](tel:208.410.1836) | Fax [208.734.7658](tel:208.734.7658)
michelle@westerra.cc

From: info@westerra.cc <info@westerra.cc>
Sent: Wednesday, October 24, 2018 4:56 PM
To: michelle@westerra.cc
Subject: Message from KM_C308

DOWNEAST

TV
1'
T

Sales Order
210278942
Document Date
09/26/18

TWIN FALLS HOME STORE
1927 FILLMORE STREET
TWIN FALLS, ID 83301
208 735-2235

*This is only the approximate date that your order will be ready to be delivered or picked up; manufacturing, shipping, and delivery times may vary.

Sales Receipt

210278942

Auth Code: 504210

CREDIT CARD SALE

09/26/2018
TID
CARD TYPE
ENTRY METHOD
CARD #
INVOICE
CLERK
APPROVED

17:54:49

AMERICAN EXPRESS
SWIPE
XXXXXXXXXXXX1000
000034319
5477
504210

USD \$644.44

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT OR
MERCHANT AGREEMENT IF CREDIT VOUCHER

CARPENTER/MICHELLE A

CARDHOLDER COPY

Salesperson	Customer #	Store
1651	210266692	2102
09/26/18 05:55PM		

	Order	Price	Amount
1 P WATSON DESK	2 desks	2 20% OFF	\$299.99 \$60.00 \$479.98
2 P TOLIX CHAIR II BLACK	2 chairs	2 20% OFF	\$79.99 \$16.00 \$127.98

PICKUP ADDRESS

TWIN FALLS HOME STORE
1927 FILLMORE STREET
TWIN FALLS, ID 83301
Pickup Date: 10/05/18

Merchandise: \$607.96
Tax: \$36.48
Total Sales Order: \$644.44

AMERICAN EXPRES

#####1000

Amount Paid:
Current Payments

Auth# 504210 Sale

\$-644.44

TWIN FALLS HOME STORE
 1927 FILLMORE STREET
 TWIN FALLS, ID 83301
 208 735-2236

D W N E A S T

Sales Receipt 210266641

Auth Code: 520359

CREDIT CARD
 SALE

Sales Order
210266641
Document Date
08/26/18

*This is only the approximate date that your order will be ready to be delivered or picked up; manufacturing, shipping, and delivery times may vary.

08/26/2018 15:11:07
 TIL 2
 CARD TYPE AMERICAN EXPRESS
 ENTRY METHOD SWIPED
 CARD # XXXXXXXXXXXX1000
 INVOICE 000026175
 CLERK 415
 APPROVED 520359
 AMOUNT USD \$93.24

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT OR
 MERCHANT AGREEMENT IF CREDIT VOUCHER

CARPENTER/MICHELLE A
 CARDHOLDER COPY



Salesperson	Customer.#	Store
very 2096	FC21022096	2102

Printed: 08/26/18 03:11PM	
T - Take With	

Ln#	Model/Brand/Description	Order	Price	Amount
1	T LUMBAR VELVET PILLOW NATURAL	1 20% OFF	\$24.99 \$5.00	\$19.99
2	T LUMBAR VELVET PILLOW NATURAL	1 20% OFF	\$24.99 \$5.00	\$19.99
3	T VELVET PILLOW NATURAL	1 20% OFF	\$29.99 \$6.00	\$23.99
4	T VELVET PILLOW NATURAL	1 20% OFF	\$29.99 \$6.00	\$23.99

Merchandise: \$87.96
 Tax: \$5.28
 Total Sales Order: \$93.24
 Amount Paid:
 Current Payments
 AMERICAN EXPRES #####1000 Auth# 520359 Sale **\$-93.24**

Menu ▾ Search

Hurricane Michael: Learn how we're ... Registries & Lists Weekly Ad REDcard ⊕ restock ▾ More ▾ 

[< back](#)

Potential Shipping Delay

Packages shipped to or from areas affected by Hurricane Michael may experience delays.

order details

help

#1020636275147

1 shipment

ordered at 7:51am on Sep 29, 2018

\$36.78 total

curtains (sheers)

cost breakdown ▾

shipment 1 of 1

⌚ arrived early ▾

track status

wed, oct 10

standard ship to
michelle ***
140***
Twin Falls, ID 83301

LATEST UPDATE



Tue, Oct 9 at 4:08 PM

Package delivered by local post office., Twin Falls, ID

Carrier tracking number:

#1ZF93026YW50795849



Liberty Light Filtering Sheer Curtain White (52"x84") Eclipse™
qty 2 \$14.52 each

fix an issue	reorder
returns	receipts



Twin Falls #145
731 Pole Line Road
Twin Falls, ID 83301

1C Member 111806554081
1222503 AREA RUG 229.99 A
SUBTOTAL 229.99
TAX 13.80
**** TOTAL 243.79

XXXXXXXXXXXX2998 CHIP Read
AID: A0000000980840
Seq# 6576 App#: 053051
Visa Resp: APPROVED
Tran ID#: 823900006576....
Merchant ID: 990145

APPROVED - Purchase
AMOUNT: \$243.79
08/27/2018 19:35 145 6 342 116

Visa CHANGE 243.79
0.00

A 6.00 % TAX RATE 13.80
TOTAL TAX 13.80
TOTAL NUMBER OF ITEMS SOLD - 1
08/27/2018 19:35 145 6 342 116
OP#: 116 Name: JULIE B.

Thank You!
Please Come Again
Whse:145 Trm:6 Trn:342 OP:116

JCPenney (208) 734-0804
1615 POLE LINE RD E
TWIN FALLS, ID 83301

Curtain Rod

**Order #2018272620187436
Invoice #454689134

72-144IN LC DBL Qty 1 60.00
Cat# FC735-4036B
Ln 01-2
Mdsa Total 60.00
Ship/Hdlg 0.00
Subtotal 60.00
Sales Tax 6.00% 3.60
Delivery Date 10/13/18 63.60

Your AMEX # XXXXXXXXXXXX1000
was billed for \$ 63.60
on 10/01/18

Store: 2275 Term: 091 Tran: 9120
Date: 10/13/18 Time: 02:09 PM Assoc: 0501

We're Hiring!
National Hiring Day October 16 from 2-8pm
Ask an Associate for details
Your feedback matters. Give us your
thoughts and receive a 10% Off coupon.
Survey and coupon details at:
www.jcpenny.com/survey
Access code valid for 7 days
Access Code:2275 091 9120 101318 1409 6

See a team member, in-store posting, or
visit jcp.com for complete details on our
Price Match and Return policies.

Rebate forms available at
www.jcpenny.com/Rebates

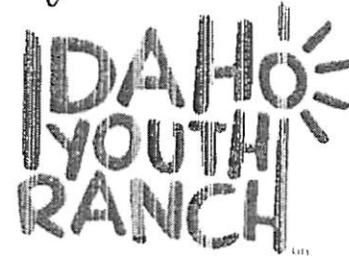


2018272620187436

THANK YOU

Keep this slip for statement verification.
CUSTOMER COPY

Youth House



Promising futures.

2141 S. BROADWAY AVE
BOISE, ID 83705
208-376-1350

Ticket #BR0-341104 User:DLUND
Station:BR0A-02 Sales Rep DLUND
8/10/2018 3:54:46 PM

Description Orig Price Price Qty Total

HOME DECOR-ART AN 23.99 23.99 1 23.99
~~HOME DECOR-2-ART 7.99 7.99 1 7.99~~

Subtotal 31.98
Tax 1.92

Total 33.90

Tender:
EXTERNALCC 33.90

Number of items purchased:2

Customer Type: CUSTOMER



* 6 1 2 6 0 2 3 2 2 6 6 2 2 4 5 *

Promising futures. Can't get it here?



Visit us @ youthranch.org

x6 tax =
\$25.42

HomeGoods

CANYON PARK E
2030 BRIDGEVIEW BLVD
TWIN FALLS, ID 83301
208-735-8707

REGULAR SALE			
24 - DEC PILLOWS	000372	\$19.99	T
24 - DEC PILLOWS	000372	\$19.99	T
Subtotal		\$39.98	
ID 6.000% Sales Tax		\$2.40	

Total **\$42.38**

AMEX **\$42.38**

----- TRANSACTION RECORD -----
*****1000
PURCHASE
EXPIRES **/** CHIP
AUTH# 825932
AID A00000025010801
APPLICATION LABEL AMERICAN EXPRESS
Signature Captured
006040 20200008 18:33:40
APPROVED

Change \$0.00

HomeGoods VALUES YOUR FEEDBACK!!!
Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 HomeGoods Gift Card!
Visit www.HOMEGOODSFEEDBACK.com
Respond by 10/10/18
You will need to reference
your receipt
Survey number: 0642028896
SEE WEBSITE FOR COMPLETE RULES

Sold Item Count = 2

1131KY6X114111774AQRGK

Youth House savers

Boise
10475 Fairview Ave
Boise, ID 83704
(208) 377-2001

820114	S-BED-DECORATIVE pillow	\$3.99
805543	S-BED-DECORATIVE pillow	\$2.99
820096	S-BED-BLANKETS	\$7.99
553100	SOLE FURNITURE	\$4.99

SubTotal **\$19.95**
6% **\$1.20**
TOTAL **\$21.15**
Offline - Debit **\$21.15**
Total Items Sold: 4

X 6% tax = \$15.86

Remember to recycle your reusable clothing and household items at the Community Donation Center right here at our store! Thanks to you, we recycle over 650 million pounds of reusable clothing and textiles every year!

Exchanges accepted. Simply bring back the item(s) with your receipt, within 7 days of purchase with the original price tag attached. The value of the exchange will be credited toward same day purchases.

All sales final on items located in our Furniture Department, Other Large Items (e.g. Sporting Equipment), Computers, Computer Accessories, Books, Jewelry, Music and Videos.

Store: 1033 Register: 00005 Tran: 1422
Oper: 29 8/10/2018 11:16:49 AM

Thank you for shopping with us!
Have a great day

103300514220001081018006

HomeGoods

CANYON PARK E
2030 BRIDGEVIEW BLVD
TWIN FALLS, ID 83301
208-735-8707

REGULAR SALE			
26 - THROWS/blanket	007814	\$24.99	T
14 - DECORATIVE BED	091376	\$24.99	T
Subtotal		\$49.98	
ID 6.000% Sales Tax		\$3.00	

Total **\$52.98**

AMEX **\$52.98**

----- TRANSACTION RECORD -----
*****1000
PURCHASE
EXPIRES **/** CHIP
AUTH# 883705
AID A00000025010801
APPLICATION LABEL AMERICAN EXPRESS
Signature Captured
005068 70300009 14:40:20
APPROVED

Change \$0.00

HomeGoods VALUES YOUR FEEDBACK!!!
Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 HomeGoods Gift Card!
Visit www.HOMEGOODSFEEDBACK.com
Respond by 9/9/18
You will need to reference
your receipt
Survey number: 0642037344
SEE WEBSITE FOR COMPLETE RULES

Sold Item Count = 2

1131KY6X116111FTH4AQQAN

x 6% tax = \$26.48

See back of receipt for your chance to win \$1,000! ID: #7H51U11668C



208-736-2136 Reg. Tracey Hansen
352 CHENEY DR B
TWIN FALLS, ID 83301

STW 03897 028 002203 TEN 79 TR 03118
LIGHT BULB 007874725021 12.50
FELT BUN 007452307286 4.97
FEET BRN 007452307286 4.97
CAND BRT H84Y 0092109999612 2.92
DESK LAMP 078891902490 29.92
DESK LAMP 078891902490 29.92
TAX 1 6.000% 32.55
TOTAL 108.11
AMEX TEND 98.11
AMERICAN EXPRESS-1 000 1.0 APPR0855141

REF # 000100060076
TRANS ID - 001198887445184
AID 000000025010801
TC 976305219828C82B
TERMINAL # SC00098
*NO SIGNATURE REQUIRED
10/16/18
CHANGE DUE 19:10:08
ITEMS SOLD 7
IC# 35587737 BE110357 5633

Low Prices You Can Trust. 365 days a year.
10/16/18 19:10:09
CUSTOMER COPY
Scan with Walmart app to save receipts

*2 lamps bulbs
part for desk + chair*



TWIN FALLS - 208-736-0700
09/26/2018 07:00 PM EXPIRES 12/25/18



HOME		
066016114	RUGS	\$19.99
066016576	MID RUGS	\$20.00
249169267	ACCENT TABLE	\$59.99
SUBTOTAL		\$99.98
T = ID TAX 6.0000%	on \$99.98	\$6.00
TOTAL		\$105.98

*16% tax
\$16.58*

*1000 AMEX CHARGE \$105.98
AID: A00000025010801
AMERICAN EXPRESS

REC#2-8269-0699-0078-0319-2 VCD#752-250-931

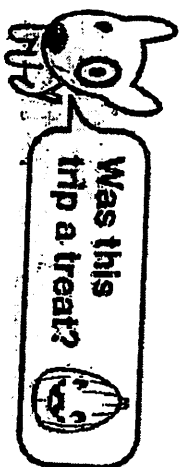


TWIN FALLS - 208-736-0700
10/16/2018 07:21 PM EXPIRES 01/14/19



HOME		
074001096	LAMP BASE	\$37.99
074080777	LAMP SHADES	\$19.99
SUBTOTAL		\$57.98
T = ID TAX 6.0000%	on \$57.98	\$3.48
TOTAL		\$61.46
*1000 AMEX CHARGE		\$61.46
AID: A00000025010801		
AMERICAN EXPRESS		

REC#2-8289-0699-0078-4997-5 VCD#758-252-641



Help make your Target Run better. Take a 2 minute survey about today's trip.



We hope your trip was a blast!

Help make your Target Run better. Take a 2 minute survey about today's trip.

Informtarget.com
User ID: 7173 0930 1992
Password: 196 808

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

CUT HERE

Gift request to: _____
from: _____

09/26/2018



Return gift for a Merch Return Card. Some items have a return policy that is less than 90 days. Some items can't be returned if opened. Go to target.com/returns for details

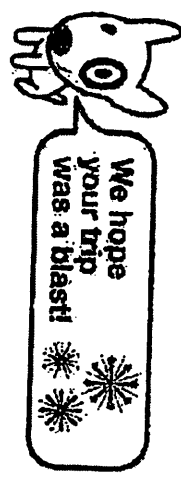


TWIN FALLS - 208-736-0700
08/26/2018 04:03 PM EXPIRES 11/24/18



HOME		
063085596	DEC PIN	\$27.99
074101764	DEC CLOCK	\$20.98
074121192	DEC THERM	\$20.98
SUBTOTAL		\$69.92
T = ID TAX 6.0000%	on \$69.92	\$4.20
TOTAL		\$74.12
*1000 AMEX CHARGE		\$74.12
AID: A00000025010801		
AMERICAN EXPRESS		

REC#2-8238-0699-0080-4672-1 VCD#756-250-040



*16% tax
\$12.23*

COSTCO WHOLESALE

Twin Falls #145
731 Pole Line Road
Twin Falls, ID 83301

Member 111806554081	19.99 A
1118899 2PK CURTAINS	4.00-A
0000196509 /1118899	19.99 A
1118899 2PK CURTAINS	4.00-A
0000196509 /1118899	19.99 A
1118899 2PK CURTAINS	4.00-A
0000196509 /1118899	19.99 A
1118899 2PK CURTAINS	4.00-A
0000196509 /1118899	12.99 A
81034 FALL BULBS	

$\$ 33.89$
 $\times 6\% =$

*** *****Bottom of Basket*****
 *****BOB Count 0 *****
 SUBTOTAL 76.95
 TAX 4.62
 **** TOTAL 81.57

XXXXXXXXXXXX2998
 AID: A0000000980840
 Seq# 6391 App#: 003996
 Visa Resp: APPROVED
 Tran ID#: 827000006391....
 Merchant ID: 990145

APPROVED - Purchase
 AMOUNT: \$81.57
 09/27/2018 18:48 145 6 265 191

 Visa 81.57
 CHANGE 0.00

A 6.00 % TAX RATE 4.62
 TOTAL TAX 4.62
 TOTAL NUMBER OF ITEMS SOLD = 5
 INSTANT SAVINGS \$ 16.00
 09/27/2018 18:48 145 6 265 191

OP#: 91 Name: Andrea

Thank You!
 Please Come Again
 145 Trm:6 Trn:265 OP:191