

**BRIDGE ACADEMY**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1185	09/08/14	\$ 70.00			La Casita	111 South Park Ave W, Twin Falls, ID 83301	Staff Luncheon
1186	09/25/14	\$ 34.32	Jim Brown	Hagerman, ID 83332	Pizza Hut	1733 Addison Ave E, Twin Falls, ID 83301	(Reimbursement) Working Lunch for staff 9/15/2014
1187	09/25/14	\$ 5.98	Lucy Will	Twin Falls, ID 83301	Stinker Station	2259 Addison Ave E, Twin Falls, ID 83301	(Reimbursement) Ice for Open House 9/11/2014
		\$ 110.30					

**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
4070	09/08/14	\$ 425.00			TF HIGH SCHOOL	TWIN FALLS, ID	TFHS SOCCER GAME JAMBOREE GATE
4071	09/08/14	\$ 9.98	JANIE JOHNSON	TWIN FALLS, ID	OFFICE MAX	TWIN FALLS, ID	SUPPLIES FOR LIBRARY
4072	09/08/14	\$ 60.00	CAMILLE JOHNSON/TFH	TWIN FALLS, ID			B-MIX CLAY
4073	09/08/14	\$ 75.00	CHRISTIE HUBER	TWIN FALLS, ID			REFUND-CHEER UNIFORM/KIAUNA
4074	09/08/14	\$ 105.90			COSTCO	TWIN FALLS, ID	ICE CREAM SOCIAL SUPPLIES
4075	09/08/14	\$ 95.45			FRED MEYER	TWIN FALLS, ID	SUPPLIES FOR HOMECOMING
4076	09/08/14	\$ 57.51			WALMART	TWIN FALLS, ID	PAPER SUPPLIES
4077	09/08/14	\$ 70.00	BRIGETT BURKE	TWIN FALLS, ID			REFUND-GEOMETRY BK FOUND/VINCE
4078	09/08/14	\$ 46.00	CATHY OSTERHOUT	TWIN FALLS, ID			REFUND-SCHOOL FEES/IZZAC
4079	09/08/14	\$ 20.00			SIZZLER	TWIN FALLS, ID	COUNSELOR FOWLER/SURGERY
4080	09/08/14	\$ 14.00	DANNETTE FISHER	TWIN FALLS, ID			REFUND SCHOOL FEES/ELIJAH
4081	09/08/14	\$ 119.28			COSTCO	TWIN FALLS, ID	SOCKS FOR FB TEAM
4082	09/08/14	\$ 37.75	KASEY TESKE	TWIN FALLS, ID	GR HARVEST BREAD CO	TWIN FALLS, ID	MORNING TREATS/OFFICE STAFF
4083	09/08/14	VOID					
4084	09/08/14	\$ 109.00	FAYE BRUNKOW	KIMBERLY, ID			REFUND SCHOOL FEES/KIRSTEN HASKELL
4085	09/08/14	\$ 22.40			TF SCHOOL LUNCH PRO	TWIN FALLS, ID	LUNCH \$\$ COLLECTED FROM KHADA DARJI
4086	09/08/14	\$ 14.98	BARB MORALES	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	FCCLA FUNDRAISER SUPPLIES
4087	09/08/14	\$ 52.25	GAYLE BEAN	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR HAWK SHOP
4088	09/08/14	\$ 275.00	SEAN IMPOMENI	TWIN FALLS, ID	SUBWAY	TWIN FALLS, ID	LUNCH-FB TEAM GOING TO MTN HOME
4089	09/08/14	\$ 34.47	SHIRLEY MIKOTA	KIMBERLY, ID	TARGET	TWIN FALLS, ID	GLUE STICKS & CUPS
4090	09/08/14	\$ 225.00			HIGHLAND HIGH SCHO	POCATELLO. ID	PEG PETERSON VB INVITATIONAL ENTRY FEE
4091	09/08/14	\$ 40.00			WOOD RIVER HIGH SCH	HAILEY, ID	XCOUNTRY INVITATIONAL ENTRY FEE
4092	09/08/14	\$ 135.00			BOB FIRMAN XC INVITA	BOISE	XCOUNTRY INVITATIONAL ENTRY FEE
4093	09/08/14	\$ 223.86	HARBOR FREIGHT	TWIN FALLS, ID			TOOLS & SUPPLIES /IND TECH CLASS
4094	09/25/14	\$ 23.00	ANGIE SMITH	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, ID	CALCULATORS FOR MATH STUDENTS
4095	09/25/14	\$ 125.00			WOOD RIVER HIGH SCH	HAILEY, ID	JV VB INVITATIONAL ENTRY FEE
4096	09/25/14	\$ 210.00			TWIN FALLS HIGH SCHO	TWIN FALLS, ID	VB INVITATIONAL ENTRY FEE
4097	09/25/14	\$ 110.00			SKYLINE HIGH SCHOOL	IDAHO FALLS, ID	TIGER GRIZ XCOUNTRY INVITATIONAL ENTRY FEE
4098	09/25/14	\$ 41.64	MARTIN ESPINOSA	TWIN FALLS, ID	WALMART	TWIN FALLS	BINDERS FOR SPANISH CLASS
4099	09/25/14	\$ 15.50	KASEY TESKE	TWIN FALLS, ID	GR HARVEST BREAD CO	TWIN FALLS	TREATS FOR NEW STAFF

4099	09/25/14	\$ 104.31	KASEY TESKE	TWIN FALLS, ID	FRED MEYER	TWIN FALLS	FLASH DRIVES FOR ASL CLASS
4100	09/25/14	\$ 42.62	KIM WRAY	TWIN FALLS, ID	PILOT STATION	MTN HOME	GAS TO SUPERVISE FB GAME IN EMMETT
4100	09/25/14	\$ 15.74	KIM WRAY	TWIN FALLS, ID	EXPRESS PAY	TWIN FALLS	GAS FOR GATOR
4101	09/25/14	\$ 170.00			BIG 5	TWIN FALLS, ID	2 TENTS FOR TRACK MEETS
4102	09/25/14	\$ 56.95			CANYON FLORAL	TWIN FALLS, ID	FLOWERS-T ADAMS/SURGERY & T JORDAN/SURGERY
4103	09/25/14	\$ 35.00			LYTLE SIGNS	TWIN FALLS, ID	NEW SOFTWARE CD FOR MESSAGE CENTER
4104	09/25/14	\$ 49.74	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS	NUTS, BOLTS, SCREWS
4105	09/25/14	\$ 2,846.70			STATE TAX COMMISSION	BOISE, ID	SALES TAX/AUGUST
4106	09/25/14	\$ 10.00	RASMIYEH EBADAH-	TWIN FALLS, ID			REFUND-DUES/MILAD JEIZAN
4107	09/25/14	\$ 65.00			J CHAD PROFESSIONAL T	BOISE, ID	DRUG TRAINING REGISTRATION/SARAH PEHRSON
4108	09/25/14	\$ 375.30			EDDIE'S RESTAURANTS	BOISE, ID	LUNCH-FB TEAM TO EMMETT
4109	09/25/14	\$ 40.00			MTN HOME HIGH SCHO	MTN HOME. ID	XC INVITATIONAL ENTRY FEE
4110	09/25/14	\$ 35.64	STACY BOER	JEROME, ID	WALMART	TWIN FALLS, ID	DVR FOR GAME FILM
4110	09/25/14	\$ 49.00	STACY BOER	JEROME, ID	US POSTMASTER	TWIN FALLS, ID	ROLL OF STAMPS/THANK SPONSORS
4111	09/25/14	\$ 175.00			SUBWAY	TWIN FALLS, ID	LUNCH-FB TEAM
4112	09/25/14	\$ 49.00			U.S. POSTMASTER	TWIN FALLS. ID	ROLL OF STAMPS/OFFICE
4113	09/25/14	\$ 69.99	BILL HALE	BUHL, ID	BEST BUY	TWIN FALLS, ID	PRINTER FOR CHOIR
4064 ADJ	09/25/14	\$ (56.00)					
		\$ 6,926.96					

**MORNINGSIDE ELEMENTARY SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1277	9/25/2014	\$ 136.20			SMITHS	1913 ADDISON AVE. E., Twin Falls, ID	
1278	9/25/2014	\$ 63.00			FRED MEYER	702 BLUELAKES BLVD N. Twin Falls, ID	
1279	9/25/2014	\$ 20.00			SMITHS	1913 ADDISON AVE. E. Twin Falls, ID	
1280	9/25/2014	\$ 76.50	Lorri Hazen	Twin Falls, Idaho	SPECIALTY CHEESECAKE	Twin Falls, Idaho	STAFF RETREAT
1281	9/25/2014	\$ 40.00	Lorri Hazen	Twin Falls, Idaho	SPECIALTY CHEESECAKE	Twin Falls, Idaho	DATA DAY RETREAT
1282	9/25/2014	\$ 26.55	STEVE HOY	Twin Falls, Idaho	OFFICE MAX	1519 BLUELAKES BLVD N. Twin Falls, ID	LETTER FOR STAFF

\$ 362.25

**O'LEARY MIDDLE SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9041		void					
9042	9/8/2014	\$ 2,447.68			Idaho State Tax Commis	P.O. Box 76 Boise, Id. 83707	May - August Sales Tax

\$ 2,447.68

**PERRINE ELEMENTARY**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2890	9/8/2014	\$ 275.65	Rodabaugh, Tammy	Twin Falls, Idaho	US Postal Service	Reimbursed to Perrine Elementary School	Mailing Welcome Back Letter

\$ 275.65

**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
19362	9/25/2014	\$ 36.11			COSTCO	731 POLE LINE DRIVE, TWIN FALLS, ID	REGISTRATION LUNCHES
19363	9/25/2014	\$ 45.00	JACOBY, ROBERT	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION FEES

19364	9/25/2014	\$ 101.64			HOME DEPOT	1650 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19365	9/25/2014	\$ 30.00	WILLIS, CARLA				REIMBURSEMENT FOR REGISTRATION FEES
19366	9/25/2014	VOID		VOID	VOID		VOID
19367	9/25/2014	\$ 30.85	CASILLAS, DANNY	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION FEES
19368	9/25/2014	\$ 45.00	BALDERAS, KRISTEN	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION FEES
19369	9/25/2014	\$ 50.00	MUSTAFIC, ADO	TWIN FALLS, ID			SOCCER REF
19370	9/25/2014	\$ 50.00	EDWARDS, COLEMAN	TWIN FALLS, ID			SOCCER REF
19371	9/25/2014	\$ 20.00	STERNER, LORI	CEDAR CITY, UT			REIMBURSEMENT FOR REGISTRATION FEES
19372	9/25/2014	\$ 60.00			SKYLINE HIGH SCHOOL	IDAHO FALLS, ID	CROSS COUNTRY-TIGER GRIZZ
19373	9/25/2014	\$ 110.00			COSTCO	731 POLE LINE DRIVE, TWIN FALLS, ID	MEMBERSHIP RENEWAL
19374	9/25/2014	\$ 180.25			COSTCO	731 POLE LINE DRIVE, TWIN FALLS, ID	DATA DAY LUNCHEON
19375	9/25/2014	\$ 55.00	POPE, AYNGELA	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION FEES
19376	9/25/2014	\$ 50.00	MUSTAFIC, ADO	TWIN FALLS, ID			SOCCER REF
19377	9/25/2014	\$ 50.00	EDWARDS, COLEMAN	TWIN FALLS, ID			SOCCER REF
19378	9/25/2014	\$ 37.98			COSTCO	731 POLE LINE DRIVE, TWIN FALLS, ID	SOCIAL COMMITTEE-SEPT BIRTHDAYS
		\$ 951.83					

**SUPPORT SERVICES**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1102	9/25/2014	\$120.89	Allred, Clara	Twin Falls, ID 83301	Fred Meyer	705 Blue Lakes Blvd. N., Twin Falls, ID 83301	Sawtooth Speech and Harrison Preschool Supplies
		\$120.89					

**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
20004	09/08/14	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	REIMB/ CELL PHONE
20005	09/08/14	193.25			POSTMASTER	TWIN FALLS ID	MAILING REGISTRATION LETTERS
20006	09/08/14	90.00	HAYCOCK, JAMES	TWIN FALLS, ID	COLDWATER CREEK	1239 POLE LINE RD TF ID	REIMB/MANNEQUINS
20006	09/08/14	130.06	HAYCOCK, JAMES	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD N TF ID	REIMB/DRILL/DRYWALL
20007	09/08/14	8.48	SEMPLER, BRETT	TWIN FALLS, ID	AUTOZONE	688 BLUE LAKES BLVD TF ID	REIMB/SUPPLIES FOR FOOTBALL
20007	09/08/14	69.90	SEMPLER, BRETT	TWIN FALLS, ID	INTERSTATE BATTERY	412 EASTLAND DR S TF ID	REIMB/BATTERY
20008	09/08/14	19.08	HATHORNE, MELODIE	TWIN FALLS, ID	S F SOURDOUGH EATER	8073 W EMERALD BOISE, ID	REIMB/LUNCH FOR CAMP
20008	09/08/14	50.30	HATHORNE, MELODIE	TWIN FALLS, ID	COFFEE STUDIO	8205 W REFLEMAN RD BOISE ID	REIMB/COFFEE FOR CAMP
20008	09/08/14	32.20	HATHORNE, MELODIE	TWIN FALLS, ID	FUJIYAMA	283 N MILWAUKEE BOISE, ID	REIMB/YEARBOOK CAMP DINNER
20008	09/08/14	40.36	HATHORNE, MELODIE	TWIN FALLS, ID	OLIVE GARDEN	320 N MILWAUKEE BOISE, ID	REIMB/CAMP MEAL
20009	09/08/14	480.00			GOODWOOD	965 INDUSTRY WAY SUITE 107 MERIDIAN ID	TEAM MEAL
20010	09/08/14	100.00			UNIVERSITY OF MONTANA	MONTANA	SCHOLARSHIP
20011	09/08/14	100.00			HAMPSHIRE COLLEGE	AI HAMPSHIRE	SCHOLARSHIP
20012	09/08/14	100.00			UNIVERSITY OF IDAHO	A MOSCOW, ID	SCHOLARSHIP
20013	09/08/14	250.00			BOISE STATE UNIVERSITY	BOISE, ID	SCHOLARSHIP
20014	09/08/14	250.00			SOUTHERN OREGON UN	OREGON	SCHOLARSHIP
20015	09/08/14	250.00			UNIVERSITY OF IDAHO	A MOSCOW, ID	SCHOLARSHIP
20016	09/08/14	250.00			IDAHO STATE UNIVERSITY	POCATELLO, IDA	SCHOLARSHIP
20017	09/08/14	105.00	ANDERSON, SHIRLEY	TWIN FALLS, ID			REFUND REGISTRATION FEES
20018	09/08/14	15.00	BARELA, DANIKA	TWIN FALLS, ID			REFUND PARKING TICKET
20019	09/08/14	30.00	CHRISTI BENSON	TWIN FALLS, ID	IDOF LABOR CIS	INTERNET	REIMB/WORKSHOP FEES
20020	09/08/14	142.94	HAYCOCK, JAMES	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD N TFID	REIMB/MATERIAL FOR STAGE SHELVES

20021	09/08/14	47.83	BOWMAN, JEFF	TWIN FALLS, ID	TWIN STOP	506 BLUE LAKES BLVD N TF ID	REIMB/GAS FOR TOURNAMENT
20022	09/08/14	16.00	ZEMKE, DEMARICE	TWIN FALLS, ID			REFUND COOKIE DOUGH
20023	09/08/14	27.90	DODDS, JO	TWIN FALLS, ID	EDUCATIONAL INNOVAT5 FRANCIS J CLARKE CIRCLE BETHEL, CT		REIMB/DENSITY LAB
20024	09/08/14	85.00	BOWDEN, TENNLY	TWIN FALLS, ID	NFHS LEARNING CENTEF INTERNET		REIMB/COACHING CLASSES
20025	09/08/14	51.95	STAGGE, JJ	TWIN FALLS, ID	WORLD CLASS COACHIN INTERNET		REIMB/COACHING VIDEOS
20026	09/08/14	200.00			DAGENAIS, TRACIE AND NAMPA, ID		KICK WHEEL
20027	09/08/14	250.00			RODGERS, KATHY BOISE, ID		POTTERY WHEEL
20028	09/08/14	84.00	CASTILLO, CARLOS	TWIN FALLS, ID			REIMB/LOST BOOK FINE
20029	09/08/14	71.74			COSTCO	731 POLE LINE RD TF ID	STAFF LOUNGE SUPPLIES
20030	09/08/14	21.42	STADELMEIR, TIM	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD N TFID	REIMB/SUPPLIES FOR BASEBALL FIELD
20031	09/08/14	135.29			TFSD	201 MAIN AVE TF ID	SUBSTITUTE FOR SCIENCE
20032	09/08/14	95.20	WHITING, JEANNETTE	TWIN FALLS, ID			REFUND REGISTRATION FEES
20033	09/08/14	40.00	HATCH, PAIGE	TWIN FALLS, ID			REFUND LOST MATH BOOK FINE
20034	09/08/14	225.00			HIGHLAND HIGH SCHOO 1800 BENCH RD POCATELLO, ID		ENTRY FEE
20035	09/08/14	49.07	TORGRIMSON, JASON	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD N TFID	REIMB/SUPPLIES FOR SKILLS
20036	09/08/14	500.00			BRIGHAM YOUNG AND I UTAH		SCHOLARSHIP
20037	09/08/14	51.56	BERNHARD, TERRI	COSTCO		731 POLE LINE RD TF ID	REIMB/OPEN HOUSE COOKIE DOUGH
20038	09/08/14	6,095.00			GOLD MEDAL SQUARED 1380 EAST AVE SUITE 124 CHICO, CA		VB CAMP
20039	09/08/14	399.50			YEA	8011 USTICK BOISE, ID	JAMBOREE FEES
20040	09/08/14	40.00			WOOD RIVER HS	1250 FOX ACRES RD HAILEY, ID	ENTRY FEE
20041	09/08/14	282.50			PAPA JOHNS	POCATELLO, ID	TEAM MEAL
20042	09/08/14	60.00	JOHNSON, CAMILLE	TWIN FALLS, ID	WALMART	252 CHENEY DR TF ID	REIMB/PORTFOLIOS
20043	09/08/14	330.65	HAYCOCK, JAMES	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD N TFID	REIMB/MATERIAL FOR STAGE SHELVES
20043	09/08/14	103.35	HAYCOCK, JAMES	TWIN FALLS, ID	SAMUEL FRENCH	INTERNET	REIMB/SCRIPTS
20044	09/08/14	600.00			OSF	P O BOX 158 ASHLAND OR	ASHLAND TICKETS
20045	09/25/14	50.00	ALEMAN, AUDEL OR SO	TWIN FALLS, ID			REFUND LOST HISTORY BOOK FINE
20046	09/25/14	25.00	DOYLE, WYATT	TWIN FALLS, ID			REFUND LOST ENGLISH BOOK FINE
20047	09/25/14	95.00	LIERMAN, GREG OR TAN	TWIN FALLS, ID			REFUND REGISTRATION FEES
20048	09/25/14	25.00	SEJDIU, LULJETA	TWIN FALLS, ID			REFUND FOOTBALL EQUIPMENT
20049	09/25/14	38.02	FEDERICO, MIKE	TWIN FALLS, ID	TARGET	1611 BLUE LAKES BLVD TF ID	REIMB/TICKET HOLDERS
20049	09/25/14	15.11	FEDERICO, MIKE	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD TF ID	REIMB/TICKET HOLDERS
20050	09/25/14	190.00			BOB FIRMAN XC INVITAT P O BOX 6331 BOISE, ID		ENTRY FEE
20051	09/25/14	300.00			BONNEVILLE HIGH SCHC 3165 E IONA ROAD IDAHO FALLS, ID		ENTRY FEE
20052	09/25/14	14.99			COSTCO	731 POLE LINE RD TF ID	BATTERIES
20052	09/25/14	99.99			COSTCO	731 POLE LINE RD TF ID	SHREDDER
20053	09/25/14	83.94	HAMILTON, SHAREE	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE E TF ID	REIMB/HOT DOGS FOR OPENHOUSE
20054	09/25/14	100.00			BUHL HIGH SCHOOL	#1 INDIAN TERRITORY BUHL, ID	ENTRY FEE
20055	09/25/14	262.50			MCDONALD'S	2840 AMERICAN LEGION BLVD MOUNTAIN HOME, ID	POST GAME MEAL
20056	09/25/14	100.00			FILER HIGH SCHOOL	3915 N WILDCAT WAY FILER, ID	ENTRY FEE
20057	09/25/14	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA 30101	REIMB/CELL PHONE
20058	09/25/14	200.00			BRUIN BOOSTERS	TWIN FALLS, ID	DONATION
20059	09/25/14	590.00			TWIN FALLS HIGH SCHOI	TWIN FALLS, ID	PTSO FUNDS COLLECTED
20060	09/25/14	40.00			BUHL HIGH SCHOOL	#1 INDIAN TERRITORY BUHL, ID	ENTRY FEE
20061	09/25/14	125.00			WOOD RIVER HIGH SCHI	1250 FOX ACRES RD HAILEY, ID	ENTRY FEE
20062	09/25/14	122.50			MCDONALD'S	HAILEY, ID	POST GAME MEAL
20063	09/25/14	65.00			ISATA	885 WEST CENTER ST KIMBERLY, ID	MEMBERSHIP/CONFERENCE
20064	09/25/14	480.00			4TH DISTRICT COACHES	2283 CASTLE DR TF ID	COACHES DUES

20065	09/25/14	10.00			4TH DISTRICT ATHLETIC 1615 FILER AVE D	DUES
20066	09/25/14	35.00			THEATRE COMMUNICAT 520 EIGHTH AVE 24TH FLOOR NY NY	MEMBERSHIP/CONFERENCE
20067	09/25/14	37.00			HANYON, TRISTAN 1615 FILER AVE E TF ID	REFUND ACTIVITY CARD
20068	09/25/14	4,611.81			IDAHO STATE TAX COMI P O BOX 76 BOISE, ID	AUGUST 2014 SALES TAX
20069	09/25/14	30.00			JEROME HIGH SCHOOL 104 TIGER DRIVE JEROME, ID	ENTRY FEE
20070	09/25/14	200.00			WOOD RIVER HIGH SCH 1250 FOX ACRES RD HAILEY, ID	REFUND SUMMER JV TOURN FEE.
20071	09/25/14	17.11	ASSON, JAMIE	TWIN FALLS, ID		TO REPLACE VOIDED CK 19566
20072	09/25/14	282.50			PAPA JOHN'S PIZZA	PIZZA FOR TEAM
20073	09/25/14	40.00			MOUNTAIN HOME HIGH 300 S 11TH E MOUNTAIN HOME ID	ENTRY FEE
20074	09/25/14	48.00	HATHORNE, MELODIE	TWIN FALLS, ID	MANDARIN HOUSE 735 BLUE LAKES BLVD TF ID	REIMB/STAFF MEAL
20075	09/25/14	100.00	DIXON, TOBIN	TWIN FALLS, ID	INTERNET	REIMB/COACHING CLASS
20076	09/25/14	110.92	PHILLIPS, TODD	TWIN FALLS, ID	SMITH'S 1913 ADDISON AVE TF ID	REIMB/GAS FOR SOCCER
20077	09/25/14	120.00	MOLYNEUX, TESSA	TWIN FALLS, ID		REIMB/SUPPLIES FOR COOKIES
20078	09/25/14	87.85	RAPP, LORRAINE	TWIN FALLS, ID	SMITH'S 1913 ADDISON AVE TF ID	REIMB/SUPPLIES FOR BPA
20079	09/25/14	52.75	CAMPBELL, BLAINE	TWIN FALLS, ID	SUBWAY 1380 BLUE LAKES BLVD N TF ID	REIMB/MEAL FOR FFA
20080	09/25/14	150.00			UNIVERSITY OF UTAH AT 201 S 1460 E SLC UT	SCHOLARSHIP
20081	09/25/14	1,713.31	PARKE, CATHERINE	TWIN FALLS, ID	CUSTOMINK INTERNET	REIMB/SHIRTS
20082	09/25/14	110.00			COSTCO 731 POLE LINE RD TF ID	MEMBERSHIP
20083	09/25/14	9.47	HAYCOCK, JAMES	TWIN FALLS, ID	FRED MEYER 705 BLUE LAKES BLVD TF ID	REIMB/DRAMA SUPPLIES
20083	09/25/14	99.28	HAYCOCK, JAMES	TWIN FALLS, ID	LOWE'S 1350 BLUE LAKES BLVD TF ID	REIMB/DRAMA SUPPLIES
20084	09/25/14	89.00	MUELLER, LISA	TWIN FALLS, ID		REFUND AUSTIN'S ACT CARD AND YEARBOOK

23,685.58

**TWIN FALLS JUNIOR FOOTBALL**

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1297	09/08/14	\$ 96.00	MACK, COLLIE	TWIN FALLS, IDAHO 83301			GAME OFFICIAL
1298	09/08/14	\$ 96.00	DARON ALLEMAN	TWIN FALLS, IDAHO 83301			GAME OFFICIAL
1299	09/08/14	\$ 96.00	BRENT DAME	HANSEN, IDAHO 83334			GAME OFFICIAL
1300	09/25/14	\$ 96.00	MARC BAISCH	TWIN FALLS, IDAHO 83301			GAME OFFICIAL
1301	09/25/14	\$ 96.00	AJ KLOP	TWIN FALLS, IDAHO 83301			GAME OFFICIAL
1302	09/25/14	\$ 96.00	CHARLES ZACCONE	BUHL, IDAHO 83316			GAME OFFICIAL
1303	09/25/14	\$ 64.00	DARON ALLEMAN	TWIN FALLS, IDAHO 83301			GAME OFFICIAL
1304	09/25/14	\$ 64.00	CURTIS CRAMER	TWIN FALLS, IDAHO 83301			GAME OFFICIAL
1305	09/25/14	\$ 64.00	CHARLES ZACCONE	BUHL, IDAHO 83316			GAME OFFICIAL
1306	09/25/14	\$ 64.00	MARC BAISCH	TWIN FALLS, IDAHO 83301			GAME OFFICIAL
1307	09/25/14	\$ 32.00	CHARLES ZACCONE	BUHL, IDAHO 83316			GAME OFFICIAL
1308	09/25/14	\$ 32.00	AJ KLOP	TWIN FALLS, IDAHO 83301			GAME OFFICIAL
1309	09/25/14	\$ 32.00	MARC BAISCH	TWIN FALLS, IDAHO 83301			GAME OFFICIAL

\$ 928.00

**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
1651	9/8/2014	\$ 20.00			The Slice	132 Main Ave. North, Twin Falls, ID 83301	Employee of the month Certificates
1652	9/8/2014	\$ 155.18			USPS	1376 Fillmore Street, Twin Falls, ID 83301	Bulk Mailing

1653	9/8/2014	\$ 12.49
		\$ 187.67

Albertsons	1221 Addison Ave., Twin Falls, ID 83301	Board Meeting Supplies