

BRDIGE ACADEMY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1188	10/13/2014	\$ 20.32			Café Rio	835 Blue Lakes Blvd N, Twin Falls, ID 83301	Working Lunch
1189	10/24/2014	\$ 100.22	Dow, Leah	Twin Falls, ID 83301	Amazon.com	Amazon.com	Reimbursement for purchased PASO A PASO
		\$ 120.54					

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
4114	10/13/2014	\$ 175.39			COSTCO	TWIN FALLS, ID	LUNCH SUPPLIES-FB TEAM TO MINICO
4115	10/13/2014	\$ 17.99			PACIFIC STEEL	TWIN FALLS, ID	2000# TRAILER JACK
4116	10/13/2014	\$ 10.41	MARTIN ESPINOSA	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	BINDERS FOR SPANISH CLASS
4117	10/13/2014	\$ 100.00			FILER HIGH SCHOOL	FILER, ID	VB-C TEAM ENTRY FEE
4118	10/13/2014	\$ 100.00			TF HIGH SCHOOL	TWIN FALLS, ID	DANI BATES XC ENTRY FEE
4119	10/13/2014	\$ 64.00	MIRANDA LEWIS	TWIN FALLS, ID			REFUND-CHEER UNIFORM/BAILEY SCHROED
4120	10/13/2014	\$ 78.00			BUFFALO WILD WINGS	TWIN FALLS, ID	TREATS/BOYS SOCCER WIN OVER TFHS
4121	10/13/2014	\$ 10.78	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	SANDPAPER & SCREWS
4122	10/13/2014	\$ 62.27	ROSALBA RAMIREZ	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	SUPPLIES FOR TACO SALE
4123	10/13/2014	\$ 1,477.63			TF SCHOOL DISTRICT	TWIN FALLS, ID	ATHLETIC PAYROLL/SEPTEMBER
4124	10/13/2014	\$ 19.99			COSTCO	TWIN FALLS, ID	CHAIR MAT/COUNSELOR
4125	10/13/2014	\$ 5.91	KENNEDY STENGER	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SERVICE BOWL SUPPLIES
4125	10/13/2014	\$ 31.40	KENNEDY STENGER	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	SERVICE BOWL SUPPLIES
4126	10/13/2014	\$ 87.38	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SERVICE BOWL SUPPLIES
4127	10/13/2014	\$ 29.94	CHRIS WAITLEY	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	FB UNIFORM CLEANER
4128	10/13/2014	\$ 150.66			COSTCO	TWIN FALLS, ID	VETERAN'S BREAKFAST SUPPLIES
4129	10/13/2014	VOID					CASH FOR SERVICE BOWL GATES (1200.00) F
4130	10/13/2014	\$ 35.98	SHIRLEY MIKOTA	KIMBERLY, ID	OFFICE MAX	TWIN FALLS, ID	POSTERS W/ART STANDARDS
4131	10/13/2014	\$ 40.00			LITTLE CAESARS	TWIN FALLS, ID	PIZZA PARTY/AUTO MANUF
4132	10/13/2014	\$ 572.00	STACY BOER	JEROME, ID	SEE'S CANDIES	BOISE	CANDY FUNDRAISER
4133	10/13/2014	\$ 481.35	SEAN IMPOMENI	TWIN FALLS, ID	IDAHO JOES	TWIN FALLS, ID	FB TEAM BREAKFAST
4134	10/13/2014	\$ 203.00			LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FUNDRAISER
4135	10/13/2014	\$ 81.00	NANCY LARSON	TWIN FALLS, ID	FLAG COUNTRY	BOISE	2 5' X 8' US FLAGS
4136	10/13/2014	\$ 45.58			TF HIGH SCHOOL	TWIN FALLS, ID	BPA STUDENT HOTEL ROOM SHARE 10/30/1
4137	10/13/2014	VOID					
4138	10/13/2014	\$ 150.00			BUFFALO WILD WINGS	TWIN FALLS, ID	TREATS-VARSITY FB WIN OVER TFHS
4139	10/13/2014	\$ 60.00	JACKIE GOMEZ	TWIN FALLS, ID			REFUND-POTTERY CLASS & AUTO MANUF/IN
4140	10/13/2014	\$ 120.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	DRIVER ED JUNE CLASS
4140	10/13/2014	\$ 3,420.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	DRIVER ED SEPTEMBER CLASS
4140	10/13/2014	\$ 2,160.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	IDLA CLASSES - FALL
4140	10/13/2014	\$ 200.00			TF SCHOOL DISTRICT	TWIN FALLS, ID	2014 SUMMER SCHOOL CLASSES

4141	10/24/2014	\$ 46.70			HAFFNER'S LOCK & KEY	TWIN FALLS, ID	KEYS FOR CHROME BOOK CARTS
4142	10/24/2014	\$ 98.00			DUTCH MILL BULBS, INC	HERSHEY PA	FLOWER BULB FUNDRAISER
4143	10/24/2014	\$ 96.00			DISTRICT F.C.C.L.A.		CONVENTION REGISTRATION
4144	10/24/2014	\$ 42.35	BARB MORALES	TWIN FALLS, ID	SMITHS	TWIN FALLS, ID	FCCLA SUPPLIES
4145	10/24/2014	\$ 150.00			YMCA	TWIN FALLS, ID	CRHS VOLLEYBALL TEAM
4146	10/24/2014	\$ -	VOID				
4147	10/24/2014	\$ 125.88			COSTCO	TWIN FALLS, ID	LUNCH SUPPLIES - FB TEAM TO WOOD RIVER
4148	10/24/2014	\$ 2,300.52			STATE TAX COMMISSION	BOISE, ID	SALES TAX/SEPT
4149	10/24/2014	\$ 1,000.00	COREY FARNSWORTH	TWIN FALLS, ID			DONATIONS-FOOD/BOYS SOCCER TEAM TO :
4150	10/24/2014	\$ 10.00	TERRI SNOW	TWIN FALLS, ID			REFUND-LOST TABLET CASE/BRAXTIN
4151	10/24/2014	\$ 15.97	KELSEY BASTIAN	TWIN FALLS, ID	MICHAELS	TWIN FALLS, ID	SERVICE BOWL SUPPLIES
4152	10/24/2014	\$ 52.91	JEREMY BELLISTON	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	SERVICE BOWL SUPPLIES
4153	10/24/2014	\$ 57.30	KIM WRAY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	GAS TO SUPERVISE FB GAME IN MTN HOME
4153	10/24/2014	\$ 29.52	KIM WRAY	TWIN FALLS, ID	FOOTHILLS CHEVRON	MTN HOME, ID	GAS TO SUPERVISE FB GAME IN MTN HOME
4153	10/24/2014	\$ 7.49	KIM WRAY	TWIN FALLS, ID	OFFICE MAX	TWIN FALLS, ID	GATE TICKETS
		\$ 14,023.30					

HARRISON ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3602	10/8/2014	\$ 70.99	SIMMONS, LINDA	TWIN FALLS, ID	OFFICE	TWIN FALLS, ID	SUPPLIES
3603	10/8/2014	\$ 259.89	SIMMONS, LINDA	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	K SUPPLIES, PATROLS
3605	10/8/2014	\$ 140.00	SIMMONS, LINDA	TWIN FALLS, ID	BRIANS APPLIANCE	TWIN FALLS, ID	REPAIRS

\$ 470.88

OREGON TRAIL ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1663		VOID					
1664	10/24/2014	\$ 603.51	Oregon Trail PTA	Twin Falls, ID			reimburse first grade supplies
BANK FEES		\$ 5.00					
1653 ADJ		\$ 10.00					
1661 ADJ		\$ (35.00)					

\$ 583.51

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
19379	10/24/2014	\$ 40.00			WOOD RIVER HIGH SCHOOL	1250 FOX ACRES DR, HAILEY, ID 83333	CROSS COUNTRY MEET

19380	10/24/2014	\$ 170.00			BURLEY MIDDLE SCHOOL	700 W 16TH ST, BURLEY, ID	ATHLETICS-CONFERENCE FEES
19381	10/24/2014	\$ 225.00			IMLA	BOISE, ID	IMLA MEMBERSHIP
19382	10/24/2014	\$ 1,831.48			STATE TAX COMMISSION	BOISE, ID	AUGUST TAXES
19383	10/24/2014	\$ 240.00			BUHL MIDDLE SCHOOL	525 SAWTOOTH, BUHL, ID	VOLLEYBALL TOURNAMENT
19384	10/24/2014	\$ 142.81			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	SEPTEMBER PAYROLL
19385	10/24/2014	\$ 99.99	TACKETT, CHRISTA	TWIN FALLS, ID			REIMBURSEMENT FOR IPAD SCREEN
19386	10/24/2014	\$ 292.85			STATE TAX COMMISSION	BOISE, ID	SEPTEMBER TAXES
19387	10/24/2014	\$ 50.00	PARKER, VAN	TWIN FALLS, ID			SOCCER REF
19388	10/24/2014	\$ 50.00	MUSTAFIC, ADO	TWIN FALLS, ID			SOCCER REF
19389	10/24/2014	\$ 45.00	MORENO, FALLON	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION FEES
19390	10/24/2014	\$ 55.00			MAD RIVER LASER	502 E STREET, RUPERT, ID	CROSS COUNTRY MEDALS
19391	10/24/2014	\$ 50.00	MUSTAFIC, ADO	TWIN FALLS, ID			SOCCER REF
19392	10/24/2014	\$ 50.00	PARKER, VAN	TWIN FALLS, ID			SOCCER REF
19393	10/24/2014	\$ 150.00			NATIONAL HISTORY BEE	1701 JOHN B. WHITE, SR. BLVD, SPARTANBURG, S	REGISTRATION
		\$ 3,492.13					

SAWTOOTH ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1421	10/13/2014	\$ 50.00	Jahns, Suzan	Twin Falls ID	Walmart/Teachers Pay Teachers	Twin Falls, ID/on-line order	Donation to Jahns Class from Parent
1422	10/13/2014	\$ 200.11	Tammy Petersen	Twin Falls ID	Costco	Twin Falls, ID	Kdg protecters/binders supplies
1423	10/13/2014	\$ 126.95			Walmart	Twin Falls, ID	Two sets 2-way Radios-Safety Issue
1424	10/13/2014	\$ 27.56			Dollar Tree	Twin Falls, ID	Bathroom Air Fresheners
1425	10/13/2014	\$ 83.69	Michele Noah	Twin Falls ID	Costco	Twin Falls, ID	5th gr Constitution Day
		\$ 488.31					

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
20085	10/13/2014	\$ 142.50			PAPA JOHNS	ISU 1 HOLT ARENA POCATELO, ID	PIZZA FOR FOOTBALL TEAM
20086	10/13/2014	\$ 523.00			MODERN WOODMAN OF AMERICA	1701 1ST AVE ROCK ISLAND, IL	DONATION FOR BOYS SOCCER
20087	10/13/2014	\$ 60.00	DANIELS, AMANDA	TWIN FALLS, ID	CSI/ATHLETIC DEPT	P O BOX 1238 TF ID	REIMB/COACHES CLINIC
20088	10/13/2014	\$ 85.00	DOWNS, SHANE	TWIN FALLS, ID	NFHS LEARNING CENTER	INTERNET	REIMB/COACHES CLASS
20089	10/13/2014	\$ 11.14	FEDERICO, MIKE	TWIN FALLS, ID	HOME DEPOT	1650 POLE LINE RD TF ID	REIMB/ROPE/PIPE FITTINGS
20090	10/13/2014	\$ 16.00	GOLAY, MARCI	TWIN FALLS, ID			REFUND PSAT TEST FEE
20091	10/13/2014	\$ 400.00			CANYON SPRINGS GC	199 CANYON SPRINGS RD TF ID	COURSE RENTAL/XC MEET
20092	10/13/2014	\$ 15.00	CHURCHMAN, ALI	TWIN FALLS, ID			REFUND SR SHIRT
20093	10/13/2014	\$ 3,060.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TF ID	DR ED FUNDS
20094	10/13/2014	\$ 5,330.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TF ID	IDLA FUNDS
20095	10/13/2014	\$ 11.23	FEDERICO, MIKE	TWIN FALLS, ID	TWIN STOP	506 BLUE LAKES BLVD N TF ID	REIMB/GAS FOR GATOR

20096	10/13/2014	\$	29.98	HATHORNE, MELODIE	TWIN FALLS, ID	BEST BUY	2068 BRIDGEVIEW BLVD TF ID	REIMB/S D CARDS
20097	10/13/2014	\$	25.00	HANDCOCK,SUMOR	TWIN FALLS, ID			REFUND 2/3 ACT CARD
20098	10/13/2014	\$	14.00	BENTZLER, LORI	TWIN FALLS, ID			REFUND/SPIRIT PACK
20099	10/13/2014	\$	100.00	COMMUNITY SCHOOL	TWIN FALLS, ID			REFUND OVERPAYMENT/XC MEET
20100	10/13/2014	\$	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	REIMB/CELL PHONE
20101	10/13/2014	\$	199.80	REYNOLDS, ALLYN	TWIN FALLS, ID	COSTCO	731 POLE LINE DR TF ID	REIMB/SNACKS FOR FB
20101	10/13/2014	\$	343.48	REYNOLDS, ALLYN	TWIN FALLS, ID	IDAHO PIZZA CO	1859 KIMBERLY RD TF ID	REIMB/PIZZA FOR FB
20102	10/13/2014	\$	759.28			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TF ID 83301	SEPTEMBER 2014 PAYROLL
20103	10/13/2014	\$	1,726.55			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID	SEPTEMBER 2014 SALES TAX
20104	10/13/2014	\$	1,582.00	HAYCOCK, JAMES	TWIN FALLS, ID	THE NUN STORE	17053 PEACH LANE NOBLESVILLE IN	REIMB/SUPPLIES FOR DRAMA
20104	10/13/2014	\$	151.14	HAYCOCK, JAMES	TWIN FALLS, ID	PAYPAL	INTERNET	REIMB/SUPPLIES FOR DRAMA
20104	10/13/2014	\$	466.37	HAYCOCK, JAMES	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BV TF ID	REIMB/SUPPLIES FOR DRAMA
20105	10/13/2014	\$	32.42	BENSON, CHRISTI	TWIN FALLS, ID	TOWN PUMP	5310 GRANT CREED RD MISSOULA, MT	REIMB/GAS FOR CDA CONF
20105	10/13/2014	\$	7.38	BENSON, CHRISTI	TWIN FALLS, ID	JIMMY JOHNS	402 S UTAH AVE IF ID	REIMB/EXPENSES FOR CDA CONF
20105	10/13/2014	\$	54.20	BENSON, CHRISTI	TWIN FALLS, ID	JIFI STOP	201 APPLEWAY CDA ID	REIMB/GAS FOR CDA CONF
20105	10/13/2014	\$	56.96	BENSON, CHRISTI	TWIN FALLS, ID	BOOZERS KICKS 66 IF ID	1300 W BROADWAY IF ID	REIMB/GAS FOR CDA CONF
20105	10/13/2014	\$	3.18	BENSON, CHRISTI	TWIN FALLS, ID	DELL MERCH	24 MAIN ST DELL MT 59724	REIMB/EXPENSES FOR CDA CONF
20105	10/13/2014	\$	7.97	BENSON, CHRISTI	TWIN FALLS, ID	MOXIE JAVA	312 E LAKE ST MCCALL	REIMB/EXPENSES FOR CDA CONF
20105	10/13/2014	\$	9.40	BENSON, CHRISTI	TWIN FALLS, ID	STARBUCKS	540 W PRAIRIE AV HAYDEN ID	REIMB/EXPENSES FOR CDA CONF
20105	10/13/2014	\$	9.78	BENSON, CHRISTI	TWIN FALLS, ID	BAJA FRESH	1440 N EAGLE RD BOISE, ID	REIMB/EXPENSES FOR CDA CONF
20105	10/13/2014	\$	19.50	BENSON, CHRISTI	TWIN FALLS, ID	BIRCH & BARLEY	1360 BISHOP BLVD PULLMAN WA	REIMB/EXPENSES FOR CDA CONF
20105	10/13/2014	\$	57.04	BENSON, CHRISTI	TWIN FALLS, ID	OLD TOWN STATION SHELL	507 N 3RD ST MCCALL, ID	REIMB/EXPENSES FOR CDA CONF
20105	10/13/2014	\$	119.59	BENSON, CHRISTI	TWIN FALLS, ID	CMON INN	2775 EXPO PKWY MISSOULA MT	REIMB/EXPENSES FOR CDA CONF
20105	10/13/2014	\$	32.14	BENSON, CHRISTI	TWIN FALLS, ID	GRILLE FROM IPANEMA	601 FRONT AV SUITE 101 CDA ID	REIMB/EXPENSES FOR CDA CONF
20105	10/13/2014	\$	7.90	BENSON, CHRISTI	TWIN FALLS, ID	STARBUCKS	540 W PRAIRIE AV HAYDEN, ID	REIMB/EXPENSES FOR CDA CONF
20106	10/13/2014	\$	10.00			CASTLEFORD HIGH SCHOOL	500 MAIN ST CASTLEFORD, ID	OVERPYMT FOR XC
20107	10/13/2014	\$	30.00			HIGHLAND HIGH SCHOOL	1800 BENCH RD POCATELLO, ID	ENTRY FEE/XC MEET
20108	10/13/2014	\$	7.38	HAMILTON, SHAREE	TWIN FALLS, ID	JIMMY JOHNS	402 S UTAH AVE IF ID	REIMB/EXPENSES FOR CDA CONF
20108	10/13/2014	\$	37.20	HAMILTON, SHAREE	TWIN FALLS, ID	MACKENZIE RIVER PIZZA	5210 GRANT CREEK RD MISSOULA MT	REIMB/EXPENSES FOR CDA CONF
20108	10/13/2014	\$	4.95	HAMILTON, SHAREE	TWIN FALLS, ID	STARBUCKS	540 W PRAIRIE AV HAYDEN, ID	REIMB/EXPENSES FOR CDA CONF
20108	10/13/2014	\$	7.20	HAMILTON, SHAREE	TWIN FALLS, ID	BAJA FRESH	1440 N EAGLE RD BOISE, ID	REIMB/EXPENSES FOR CDA CONF
20108	10/13/2014	\$	37.85	HAMILTON, SHAREE	TWIN FALLS, ID	BIRCH & BARLEY	1360 BISHOP BLVD PULLMAN WA	REIMB/EXPENSES FOR CDA CONF
20108	10/13/2014	\$	38.00	HAMILTON, SHAREE	TWIN FALLS, ID	CAPONE'S PUT AND GRILL	9520 N GOVERNMENT WAY HAYDEN, ID	REIMB/EXPENSES FOR CDA CONF
20109	10/13/2014	\$	12.48			COSTCO	731 POLE LINE DR TF ID	SUPPLIES FOR STAFF LOUNGE
20110	10/13/2014	\$	1,953.00			FROGS	2201 E APRICOT DR MERIDIAN ID	BUTTERBRAIDS FOR CHEER AND DANCE
20111	10/13/2014	\$	1,010.00			4TH DISTRICT ACTIVITIES	1697 E 1100 S EDEN ID	2014-15 MEMBERSHIP
20112	10/13/2014	\$	25.00	NAVARRO, GLORIA	TWIN FALLS, ID			REFUND ACTIVITY CARD
20113	10/24/2014	\$	25.00			IDAHO JOES	598 BLUE LAKES BLVD TF ID	ROOM RENTAL FOR STATE SOCCER
20114	10/24/2014	\$	104.00	JENSEN, JODI	TWIN FALLS, ID			REFUND YEARBOOKS
20115	10/24/2014	\$	126.90	DAVIS, JD	TWIN FALLS, ID	DOMINO'S	532 WASHINGTON ST TF ID	PIZZA FOR LAYOUT MEETING
20115	10/24/2014	\$	40.87	DAVIS, JD	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD TF ID	SNACKS FOR LAYOUT MEETING
20115	10/24/2014	\$	93.52	DAVIS, JD	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD TF ID	SNACKS FOR LAYOUT MEETING
20116	10/24/2014	\$	4.57	HAWKES, DAN	TWIN FALLS, ID	BAKER TRUCK CORRAL	515 CAMPBELL ST BAKER, OR	REIMB/EXPENSES TO CDA CONF
20116	10/24/2014	\$	5.39	HAWKES, DAN	TWIN FALLS, ID	GRILLE FROM IPANEMA	601 E FRONT AVE CDA ID	REIMB/EXPENSES TO CDA CONF
20116	10/24/2014	\$	9.88	HAWKES, DAN	TWIN FALLS, ID	BAJA FRESH	1440 N EAGLE RD MERIDIAN ID	REIMB/EXPENSES TO CDA CONF
20116	10/24/2014	\$	39.69	HAWKES, DAN	TWIN FALLS, ID	COSTCO GAS	731 POLE LINE RD TWIN FALLS, ID	REIMB/EXPENSES TO CDA CONF
20116	10/24/2014	\$	38.70	HAWKES, DAN	TWIN FALLS, ID	PILOT	2115 SOUTH HIGHWAY 395 STANFIELD OR	REIMB/EXPENSES TO CDA CONF

20116	10/24/2014	\$	35.75	HAWKES, DAN	TWIN FALLS, ID	CHEVRON BUSCH	7603 STATE ROUTE 270 PULLMAN WA	REIMB/EXPENSES TO CDA CONF
20116	10/24/2014	\$	24.03	HAWKES, DAN	TWIN FALLS, ID	STINKER	BOISE, ID	REIMB/EXPENSES TO CDA CONF
20117	10/24/2014	\$	88.30			ST LUKES HEALTH FOUNDATION	100 E IDAHO ST BOISE, ID	DONATION/KELLY JUND
20118	10/24/2014	\$	63.00			WOOD RIVER HIGH SCHOOL	1250 Fox Acres Rd, Hailey, ID 83333	DEBATE/ENTRY FEE
20119	10/24/2014	\$	110.00	EDWARDS, MELISSA	TWIN FALLS, ID			REIMB/COACHING CLASS
20120	10/24/2014	\$	687.26			WOUNDED WARRIOR FOUNDATION	ST LUKES BOISE, ID	DONATION
20121	10/24/2014	\$	268.50			PAPA JOHN'S PIZZA	114 SOUTH 5TH AV POCATELLO, ID	PIZZA FOR FOOTBALL TEAM
20122	10/24/2014	\$	91.00	DODDS, JO	TWIN FALLS, ID	COSTCO	731 POLE LINE RD TF ID	REIMB/SUPPLIES FOR FIELD TRIP
20122	10/24/2014	\$	48.20	DODDS, JO	TWIN FALLS, ID	FRED MEYER	708 BLUE LAKES BLVD TF ID	REIMB/SUPPLIES FOR FIELD TRIP
20123	10/24/2014	\$	175.00			BUHL HIGH SCHOOL	525 SAWTOOTH AVE BUHL, ID	BUHL INVITE ENTRY FEE
20124	10/24/2014	\$	47.25	BIEDENBACH, COLTON	TWIN FALLS, ID			FFA PREMIUMS
20125	10/24/2014	\$	17.00	BIEDENBACH, LANDON	TWIN FALLS, ID			FFA PREMIUMS
20126	10/24/2014	\$	4.00	HARRIS, MCKAYLA	TWIN FALLS, ID			FFA PREMIUMS
20127	10/24/2014	\$	3.50	HARRIS, SIERRA	TWIN FALLS, ID			FFA PREMIUMS
19566 VOID	10/24/2014	\$	(17.11)					
19670 VOID	10/24/2014	\$	(25.00)					

\$ 20,821.19

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
1310	10/13/2014	\$ 64.00	MELNYK, VIC	KIMBERLY, ID			GAME OFFICIAL
1311	10/13/2014	\$ 72.00	LENKER, JON	JEROME, ID			GAME OFFICIAL
1312	10/13/2014	\$ 64.00	KLOP, AJ	TWIN FALLS, ID			GAME OFFICIAL
1313	10/13/2014	\$ 95.38	TWIN FALLS SCHOOL DIST	TWIN FALLS, ID			BRAD BREYLAND REIMBURSEMENT
1314	10/13/2014	\$ 64.00	HUGGINS, DARREN	TWIN FALLS, ID			GAME OFFICIAL
1315	10/13/2014	\$ 64.00	PATTERSON, TERRY	TWIN FALLS, ID			
1316	10/13/2014	\$ 64.00	ZACCONE, CHARLES	BUHL, ID			GAME OFFICIAL
1317	10/13/2014	\$ 64.00	STRUCHEN, JON	TWIN FALLS, ID			GAME OFFICIAL
1318	10/13/2014	\$ 64.00	MELNYK, VIC	KIMBERLY, ID			GAME OFFICIAL
1319	10/13/2014	\$ 64.00	BAISCH, MARC	TWIN FALLS, ID			GAME OFFICIAL
1320	10/13/2014	\$ 64.00	ZACCONE, CHARLES	BUHL, ID			GAME OFFICIAL
1321	10/13/2014	\$ 64.00	KLOP, AJ	TWIN FALLS, ID			GAME OFFICIAL
1322	10/13/2014	\$ 64.00	HUGGINS, DARREN	TWIN FALLS, ID			GAME OFFICIAL
1323	10/24/2014	\$ 32.00	ZACCONE, CHARLES	BUHL, ID			GAME OFFICIAL
1324	10/24/2014	\$ 32.00	PATTERSON, TERRY	TWIN FALLS, ID			GAME OFFICIAL
1325	10/24/2014	\$ 32.00	ALLEMAN, DARON	TWIN FALLS, ID			GAME OFFICIAL
1326	10/24/2014	\$ 64.00	BAISCH, MARC	TWIN FALLS, ID			GAME OFFICIAL
1327	10/24/2014	\$ 64.00	STRUCHEN, JON	TWIN FALLS, ID			GAME OFFICIAL
1328	10/24/2014	\$ 64.00	MELNYK, VIC	KIMBERLY, ID			GAME OFFICIAL

1329	10/24/2014	\$ 32.00	BAISCH, MARC	TWIN FALLS, ID
1330	10/24/2014	\$ 32.00	KLOP, AJ	TWIN FALLS, ID
1331	10/24/2014	\$ 32.00	MACK, COLLIE	TWIN FALLS, ID
1332	10/24/2014	\$ 332.00	THOMAS, STEVE	TWIN FALLS, ID
1333	10/24/2014	\$ 600.00	BAUMAN, CALLYN	TWIN FALLS, ID

GAME OFFICIAL
GAME OFFICIAL
GAME OFFICIAL
GAME OFFICIAL
ASST. COACH
ASST. COACH

\$ 2,187.38

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
1654	10/13/2014	\$ 20.00			LaCasita	111 South Park Avenue W., Twin Falls, ID 83301	Employee of the month Certificates
1655	10/13/2014	\$ 60.18			River Rock Grill	1824 Blue Lakes Blvd., Twin Falls, ID 83301	IASBO Lunch Meeting
1656	10/13/2014	\$ 20.97			Albertsons	1221 Addison Ave., Twin Falls, ID 83301	Board Meeting Supplies
1657	10/13/2014	\$ 26.05			Albertsons	1221 Addison Ave., Twin Falls, ID 83301	Board Meeting Supplies
1658	10/13/2014	\$ 33.66			Sav Mor Drugs	139 Main Avenue West, Twin Falls, ID 83301	Supplies
		\$ 160.86					

books

ER

REDEPOSITED

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IDER NIETO

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STATE