

<b>Bickel Elementary</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
1906	09/25/13	VOID						
1907	09/25/13	\$ 56.16	MICKEY COMBS	TWIN FALLS, IDAHO 83301	THERMAL SUPPLY, INC.		PARTS FOR POP MACHINE	
1908	09/25/13	\$ 74.58			WIN-CO	1569 BLUE LAKES BLVD N, TWIN FALLS, ID 83301	POP FOR FACULTY LOUNGE	
1909	09/25/13	\$ 23.88			ALBERTSON'S	1221 ADDISON EAST, TWIN FALLS, ID 83301	STAFF TREATS	
1910	09/25/13	\$ 20.98			COMPUTER CONNECTION	1180 BLUE LAKES BLVD. N, TWIN FALLS, ID 83301	SPLITTER FOR COMPUTER	
1911	09/25/13	\$ 33.43			THE COOKIE BASKET	106 MAIN AVENUE NORTH, TWIN FALLS, ID 83301	SYMPATHY BASKET FOR A STUDENT	
<b>Bridge Academy</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
1154	09/09/13	\$ 86.66			Peking Restaurant	Twin Falls, Idaho	Staff Luncheon	
1155	09/25/13	\$ 50.00			Nield, Kendal	Kimbelry, Idaho	Payment for broken windshield	
1156	09/25/13	\$ 18.50			Jim Bob & Sons Doughnuts	352 2nd Ave E, Twin Falls, ID 83301	Purchased doughnuts for DATA Day 9/23/2013	
1157	09/25/13	\$ 11.60	Brown, Jim	Twin Falls, ID	Pizza Hut Addison	1733 Addison Ave E, Twin Falls, ID 83301	Purchased pizza for DATA Day 9/23/2013	
<b>CRHS</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
3598	09/09/13	\$ 95.23	KASEY TESKE	TWIN FALLS, ID	JIMMY JOHNS	799 CHENEY DR, TF	LUNCH - BLT MTG	
3599	09/09/13	VOID		TWIN FALLS, ID				
3600	09/09/13	\$ 73.20	TIFFANY JORDAN	TWIN FALLS, ID	DONNELLEYS	TWIN FALLS, ID	REIMBURSE - FB SPIRIT PAK	
3601	09/09/13	\$ 251.28	CRHS BOOSTER CLUB	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	REIMBURSE- SUPPLIES FOR FB BBQ	
3602	09/09/13	\$ 225.00		TWIN FALLS, ID	HIGHLAND HIGH SCHOOL	18 BENCH RD, POCATELLO, ID	ENTRY FEE - PE PETERSON VB INVITE 9/7/13	
3603	09/09/13	\$ 33.35	JUSTIN ALSTERLUND	TWIN FALLS, ID	THE REEF & FRONT DOOR	105 S. 6TH ST, BOISE, ID	FB STAFF DINNER FOR SCOUTING TRIP	
3603	09/09/13	\$ 29.59	JUSTIN ALSTERLUND	TWIN FALLS, ID	JIMMY JOHNS	799 CHENEY DR, TWIN FALLS, ID	FB COACHES LUNCH	
3604	09/09/13	\$ 56.40	KENLEY NEBEKER	TWIN FALLS, ID	JACKSONS	3100 MAGIC VIEW, MERIDIAN, ID	GAS TO SCOUT FB TEAM	
3604	09/09/13	\$ 257.99	KENLEY NEBEKER	TWIN FALLS, ID	BEST BUY	TWIN FALLS, ID	CAMERA FOR FB	
3605	09/09/13	\$ 171.69	HAILEY SANDISON	TWIN FALLS, ID	WALMART	CHENEY DR, TWIN FALLS, ID	REIMBURSE-FOOD FOR ST COUNCIL RETREAT	
3606	09/09/13	\$ 40.00	KIM WRAY	TWIN FALLS, ID	VERIZON	70000 CENTRAL AVE SW ALBUERQUE, NM	REIMBURSE-CELLPHONE/JUNE (PARTIAL)	
3607	09/09/13	\$ 580.00			FIESTA OLE	KIMBERLY, ID	LUNCH-TEACHER RETREAT	
3608	09/09/13	\$ 28.46			ZULU'S	WASHINGTON ST N, TWIN FALLS, ID	BAGELS - BLT MTG	
3609	09/09/13	\$ 40.00			KUNA SUPER C	331 AVENUE D, KUNA, ID	GAS TO SCOUT FB TEAM	
3610	09/09/13	\$ 87.33			PATTY SHOCKEY	60W 100 N, RUPERT, ID	REPLACEMENT CANDLES FOR LOST ONES	
3611	09/09/13	\$ 29.99	KAREN GOODRICH	TWIN FALLS, ID	B & H	420 NINTH AVE, NEW YORK, NEW YORK	COMPUTER PROGRAM TO EDIT CD RECORDING TRACKS	
3612	09/09/13	\$ 255.04	JUSTIN PEHRSON	TWIN FALLS, ID	MICHAELS	1988 BRIDGEVIEW BLVD, TWIN FALLS, ID	REIMBURSE-2 FRAMES FOR CHAMPION WRESTLING PHOTOS	
3613	09/09/13	\$ 99.00	AMBER BLACKWELL	TWIN FALLS, ID			REFUND SCHOOL FEES -AUSTIN BLACKWELL	
3614	09/09/13	VOID						
3615	09/09/13	\$ 26.00	SHIRLEY MIKOTA	KIMBERLY, ID	DOLLAR TREE	1147 FILER AVE E, TWIN FALLS, ID	POTTERY CLASS ROOM SUPPLIES	
3616	09/09/13	\$ 129.00	JEREMY BELLISTON	TWIN FALLS, ID	LAVA HOT SPRING	LAVA, ID	ST COUNCIL RETREAT DEPOSITS AND CAMP	
3616	09/09/13	\$ 30.01	JEREMY BELLISTON	TWIN FALLS, ID	FM FUEL STOP	TWIN FALLS, ID	GAS TO ST COUNCIL RETREAT	
3616	09/09/13	\$ 47.00	JEREMY BELLISTON	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	PAINT FOR ROCK	
3616	09/09/13	\$ 19.80	JEREMY BELLISTON	TWIN FALLS, ID	TWIN STOP	TWIN FALLS, ID	SNACKS FOR RETREAT	
3616	09/09/13	\$ 38.87	JEREMY BELLISTON	TWIN FALLS, ID	McCAMMON CHEVRON	McCAMMON, ID	GAS/SNACKS FOR ST COUNCIL RETREAT	
3617	09/09/13	VOID						
3618	09/09/13	\$ 46.00			JOSH COATES	694 ROSE ST N, TWIN FALLS, ID	REFUND SCHOOL FEES - JUSTIN COATES	
3619	09/09/13	\$ 66.00			MARIYA DE LA TORRIENTE	211 E 41ST ST, GARDEN CITY, ID	REFUND SCHOOL FEES	
3620	09/09/13	\$ 126.09	CRHS BOOSTER CLUB	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	FB TEAM DINNER	
3620	09/09/13	\$ 216.00	CRHS BOOSTER CLUB	TWIN FALLS, ID	DOMINOS	301 HAPPY VALLEY RD, NAMPA, ID	FOOD FOR FB PLAYERS @ COLUMBIA H.S.	
3621	09/09/13	\$ 28.87	SHIRLEY MIKOTA	KIMBERLY, ID	TARGET	TWIN FALLS, ID	CLASS SUPPLIES	
3622	09/09/13	\$ 40.00			WOOD RIVER HIGH SCHOOL	HAILEY, ID	ENTRY FEE - XCOUNTRY INVITATIONAL	
3623	09/25/13	\$ 99.00	AARON DILL	TWIN FALLS, ID			REFUND SCHOOL FEES - MARISSA TSAKIRIS	
3624	09/25/13	\$ 60.00	LISA EDINBOROUGH	TWIN FALLS, ID			REFUND SCHOOL FEES - TAYLOR TURNER	
3625	09/25/13	\$ 3,005.34			STATE TAX COMMISSION	BOISE, ID	SALES TAX/AUGUST	
3626	09/25/13	\$ 60.00			CITY OF TWIN FALLS	TWIN FALLS, ID	SECURITY/MANNY SCOTT SPEAKER (PD IN ERROR - DISTRICT OFFICE)	
3627	09/25/13	\$ 210.00			TWIN FALLS HIGH SCHOOL	TWIN FALLS, ID	ENTRY FEE - 2013 VB INVITATIONAL	
3628	09/25/13	\$ 29.85	JUSTIN ALSTERLUND	TWIN FALLS, ID	JIMMY JOHNS	799 CHENEY DR, TWIN FALLS, ID	COACHES LUNCH MTG	
3629	09/25/13	\$ 125.00			WOOD RIVER HIGH SCHOOL	HAILEY, ID	ENTRY FEE - JV VB INVITATIONAL	
3630	09/25/13	\$ 80.00			IDAHO FALLS HIGH SCHOOL	IDAHO FALLS, ID	TIGER/GRIZZ XCOUNTRY INVITATIONAL	
3631	09/25/13	\$ 124.50			FOX FLORAL	TWIN FALLS, ID	FLOWERS-ADMIN ASSISTANTS/SCHOOL START-UP	



19223	09/25/13	\$ 332.72			IDAHO STATE TAX COMMISSION	BOISE, IDAHO	SALES TAXES		
19224	09/25/13	\$ 34.47	KASEY TESKE	TWIN FALLS, IDAHO	OFFICE MAX	TWIN FALLS, ID	TICKET ROLLS		
19225	09/25/13	\$ 316.62			IDAHO STATE TAX COMMISSION	BOISE, IDAHO	SALES TAXES		
19226	09/09/13	\$ 88.67			CAFÉ RIO	835 BLUE LAKE BLVD N.	REGISTRATION LUNCHEON		
19227	09/09/13	\$ 28.67			FRED MEYER	705 BLUE LAKES BLVD N.	BLT BREAKFAST/MEETING		
19228	09/09/13	\$ 146.54			GARIBALDI'S	645 FILER AVE	BLT LUNCHEON		
19229	09/09/13	\$ 30.00	LERH, DIANA	TWIN FALLS, IDAHO			REIMBURSEMENT FOR REGISTRATION FEES		
19230	09/09/13	\$ 110.00			COSTCO	731 POLE LINE DRIVE	CARD RENEWAL		
19231	09/09/13	\$ 169.59			COSTCO	731 POLE LINE DRIVE	STAFF RETREAT BREAKFAST		
19232	09/09/13	\$ 51.22			COSTCO	731 POLE LINE DRIVE	STAFF RETREAT LUNCHEON & SUPPLIES		
19233	09/09/13	\$ 273.26	SIGGAARD, JIM	TWIN FALLS, IDAHO	COSTCO/WAL-MART/WINCO	TWIN FALLS, ID	REIMBURSEMENT FOR CATERING STAFF LUNCH		
19234	09/09/13	\$ 45.00	RIOS, ROSALIO	TWIN FALLS, IDAHO			REIMBURSEMENT FOR REGISTRATION FEES		
19235	09/25/13	\$ 70.00	PARKER, DREW	TWIN FALLS, IDAHO			REF-SOCCER		
19236	09/25/13	\$ 70.00	PAINE, JOSIAH	TWIN FALLS, IDAHO			REF-SOCCER		
19237	09/25/13	\$ 25.00	RENDO, CHRIS	TWIN FALLS, IDAHO			REIMBURSEMENT FOR REGISTRATION FEES		
19238	09/25/13	\$ 30.00	PAEZ, OLIVIA	TWIN FALLS, IDAHO			REIMBURSEMENT FOR REGISTRATION FEES		
19239	09/25/13	\$ 110.00	WATES, MINON	TWIN FALLS, IDAHO			REIMBURSEMENT FOR REGISTRATION FEES		
19240	09/25/13	\$ 1,874.78			STATE TAX COMMISSION	BOISE, IDAHO	STATE TAXES		
19241	09/25/13	\$ 20.00	TAPIA, SALVADOR	TWIN FALLS, IDAHO			REIMBURSEMENT FOR ACTIVITY CARDS		
19242	09/25/13	\$ 71.73			OFFICE MAX	1519 BLUE LAKES BLVD N	SUPPLIES & MATERIALS		
19243	09/25/13	\$ 58.76			COSTCO	731 POLE LINE DRIVE	SUPPLIES & MATERIALS		
19244	09/25/13	\$ 70.00	PARKER, DREW	TWIN FALLS, IDAHO			REF-SOCCER		
19245	09/25/13		VOID						
19246	09/25/13	\$ 70.00	WILLIAMS, EMILEE	TWIN FALLS, IDAHO			REF-SOCCER		

**Sawtooth Elementary**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE		
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**TFHS**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE		
19513	09/09/13	\$ 3,150.00			IHSAA	BOISE, IDAHO	ACTIVITY CARDS 2013-14		
19514	09/09/13	\$ 755.00			IHSAA	BOISE, IDAHO	ACTIVITY FEES 2013-14		
19515	09/09/13	\$ 1,253.70			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL JUNE 2013		
19516	09/09/13	\$ 1,794.83			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL JULY 2013		
19517	09/09/13	\$ 185.33			POSTMASTER	TWIN FALLS, ID	MAIL REGISTRATION LETTERS		
19518	09/09/13	\$ 4,349.51			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	ATHLETIC ACCOUNT OVERAGE		
19519	09/09/13	\$ 81.40	STADELMEIR, TIM	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD N TWIN FALLS ID	SUPPLIES FOR BASEBALL FIELD REPAIRS		
19520	09/09/13	\$ 39.69	HATHORNE, MELODIE	TWIN FALLS, ID	THE PIEHOLE	205 N 8TH ST BOISE, ID	LUNCH FOR YEARBOOK STUDENTS		
19521	09/09/13	\$ 479.40			YEA	BOISE, IDAHO	DONATION		
19522	09/09/13	\$ 26.96	GUILLES, KRIS	TWIN FALLS, ID	HOME DEPOT	1650 POLE LINE ROAD TWIN FALLS ,ID	PAINT FOR OFFICE		
19523	09/09/13	\$ 225.00			HIGHLAND HIGH SCHOOL	POCATELLO, ID	ENTRY FEE FOR TOURNAMENT		
19524	09/09/13	\$ 28.00			TIMES NEWS	TWIN FALLS, ID	AD FOR SR CLASS YARD SALE		
19525	09/09/13	\$ 1,130.04			ROARING SPRINGS	BOISE, ID	CHEER/DANCE FIELD TRIP		
19526	09/09/13	\$ 500.00			BYU IDAHO AND PAUL BEZAS	525 S CENTER STREET REXBURG, ID			
19527	09/09/13	\$ 12.00	GOMEZ, JOSE OR LILIAN	TWIN FALLS, ID			ERROR IN REGISTRATION FEES		
19528	09/09/13	\$ 1,232.74			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	AUGUST 2013 PAYROLL		
19529	09/09/13	\$ 41.77			COSTCO	TWIN FALLS, ID	STAFF LOUNGE SUPPLIES		
19530	09/09/13	\$ 95.00	DRANEY, CLARK	TWIN FALLS, ID			ERROR IN REGISTRATION FEES		
19531	09/09/13	\$ 170.53	BUHL HIGH SCHOOL	BUHL IDAHO	FRED MEYER	705 BLUE LAKES BLVD N TWIN FALLS ID	REIMB FOR STAFF BREAKFAST SUPPLIES		
19532	09/09/13	\$ 9.99	MOLYNEUX, TESSA	TWIN FALLS, ID	MICHAELS	1988 BRIDGEVIEW BLVD TWIN FALLS ID	REIMB/SUPPLIES FOR CRICUT MACHINE		
19533	09/09/13	\$ 122.19			COSTCO	TWIN FALLS, ID	SUPPLIES FOR OPENHOUSE		
19534	09/09/13	\$ 50.00			BOB FIRMAN XC INVITATIONAL	BOISE, ID	ENTRY FEE		
19535	09/09/13	\$ 40.00			WOOD RIVER HIGH SCHOOL	WOOD RIVER, ID	ENTRY FEE		
19536	09/09/13	\$ 12.77	ALLEN, BEN	TWIN FALLS, ID	ZURCHERS	1605 BLUE LAKES BLVD TWIN FALLS ID	SUPPLIES FOR STAFF BREAKFAST		
19537	09/09/13	\$ 9.78	GRINDSTAFF, MARTY	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD	SUPPLIES FOR XC MEET		
19537	09/09/13	\$ 22.04	GRINDSTAFF, MARTY	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD N TWIN FALLS ID	SUPPLIES FOR XC MEET		
19538	09/09/13	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	REIMB CELL PHONE USAGE		
19539	09/09/13		VOID						
19540	09/09/13	\$ 18.17	HAYCOCK, JAMES	TWIN FALLS, ID	U S MAIL		SHIPPING SCRIPTS		
19540	09/09/13	\$ 12.34	HAYCOCK, JAMES	TWIN FALLS, ID	WALMART	252 CHENEY DRIVE WEST T F	DRAMA AWARDS		
19540	09/09/13	\$ 12.99	HAYCOCK, JAMES	TWIN FALLS, ID	TARGET	1611 BLUE LAKES BLVD N TWIN FALLS ID	C D'S FOR SHOWS		



19541	09/09/13	\$ 39.95	JONES, NANCY	TWIN FALLS, ID	MEL QUALES	1730 KIMBERLY ROAD T F	TRIPOD		
19542	09/09/13	\$ 51.50	JONES, TODD	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE TWIN FALS	REIMB, GAS FOR SCOUTING		
19543	09/09/13	\$ 132.09	CREASEY, JOSH	TWIN FALLS, ID	MAVERIK ADVENTURE'S STOP	120 MAIN STREET KIMBERLY, ID 83341	GAS FOR SCOUTING		
19544	09/25/13	\$ 100.00			BUHL HIGH SCHOOL	525 SAWTOOTH AVE BUHL, ID 83316	ENTRY FEE		
19545	09/25/13	\$ 100.00			FILER HIGH SCHOOL	3915 WILDCAT WAY FILER, IT 83328	ENTRY FEE		
19546	09/25/13	\$ 110.00	CORINNE STARLEY	TWIN FALLS, ID	NFHSLearn.COM	ONLINE VENDOR	ONLINE COACHING CERTIFICATE		
19547	09/25/13	\$ 150.00			BOISE STATE UNIVERSITY & JASMIN	1910 UNIVERSITY DRIVE BOISE, ID	SCHOLARSHIP		
19548	09/25/13	\$ 175.00			IHSAA	8011 USTICK ROAD BOISE, ID	ACTIVITY CARDS		
19549	09/25/13	\$ 44.30	CHRISTENSEN, MARLA	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD TWIN FALLS, ID	SUPPLIES FOR FAC LUNCH		
19549	09/25/13	\$ 12.18	CHRISTENSEN, MARLA	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD TWIN FALLS ID	SUPPLIES FOR FAC LUNCH		
19549	09/25/13	\$ 192.84	CHRISTENSEN, MARLA	TWIN FALLS, ID	ALBERTSON'S	1221 ADDISON AVE TWIN FALLS, ID	SUPPLIES FOR FAC LUNCH		
19551	09/25/13	\$ 113.00	WILSON, MARILYN	TWIN FALLS, ID			REFUND REGISTRATION FEES		
19552	09/25/13	\$ 654.96			BEST BUY	2068 BRIDGEVIEW BLVD TWIN FALLS ID	IPAD FOR SPINNING		
19553	09/25/13	\$ 100.09			COSTCO	731 POLE LINE ROAD TWIN FALLS, ID	SUPPLIES FOR T F INVITE		
19554	09/25/13	\$ 125.00			WOOD RIVER HIGH SCHOOL	1250 FOX ACRES ROAD HAILEY, ID	ENTRY FEE		
19555	09/25/13	\$ 114.00			IDAHO FALL SCHOOL DISTRICT	2013 FREEMAN PARK IDAHO FALLS, ID	ENTRY FEE		
19556	09/25/13	\$ 85.00	JENKINS, JESSICA	TWIN FALLS, ID	NAT FED OF STATE HS ASSOC	ONLINE VENDOR	ONLINE COACHING CERTIFICATE		
19557	09/25/13	\$ 600.00			BRUIN BOOSTERS	1615 FILER AVE E TWIN FALLS, ID	ARMY DONATION		
19558	09/25/13		VOID						
19559	09/25/13	\$ 4,503.10			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID	AUGUST 2013 SALES TAX		
19560	09/25/13		VOID						
19561	09/25/13	\$ 520.00			4TH DISTRICT COACHES ASSOC	2283 CASTLE DRIVE TWIN FALLS ID	COACHES MEMBERSHIP FEES		
19562	09/25/13	\$ 10.00			4TH DISTRICT ATHL DIRECTORS		DUES		
19563	09/25/13	\$ 85.00	DIXON, TOBIN	TWIN FALLS, ID	NAT FED OF STATE HS ASSOC	ONLINE VENDOR	ONLINE COACHING CERTIFICATE		
19564	09/25/13	\$ 60.00			ISATA	301 S HAPPY VALLEY ROAD NAMPA, ID			
19565	09/25/13	\$ 110.00	COOK, WHITNEY	TWIN FALLS, ID	NAT FED OF STATE HS ASSOC	ONLINE VENDOR	ONLINE COACHING CERTIFICATE		
19566	09/25/13	\$ 17.11	ASSON, JAMIE	TWIN FALLS, ID	WALMART	252 CHENEY DRIVE TWIN FALLS, ID	HOMECOMING SUPPLIES		
19567	09/25/13	\$ 700.00			IASA	777 S LATAH ST BOISE, ID	CONFERENCE REGISTRATION		
19568	09/25/13	\$ 960.00			4TH DISTRICT ACTIVITIES	1697 E 1100 S EDEN ID 83325	4TH DISTRICT FEES		
19569	09/25/13	\$ 250.00			HILLCREST HIGH SCHOOL	2800 OWEN STREET AMMON, ID	ENTRY FEE		
19570	09/25/13	\$ 120.00			COLLEGE OF SOUTHERN IDAHO	315 FALLS AVE TWIN FALLS, ID	COACHING CLINIC		
19571	09/25/13	\$ 15.00			JEROME HIGH SCHOOL	104 TIGER DRIVE JEROME, ID	ENTRY FEE		
19572	09/25/13	\$ 21.00	SHARP, TERRY	TWIN FALLS, ID			OVERPAYMENT OF REG FEES		
19573	09/25/13	\$ 47.30	ALLEN, BEN	TWIN FALLS, ID	UPS	148 BLUE LAKES BLVD TWIN FALLS, ID	MAILING TEXTBOOKS		

**Support Services**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE		
1090	09/09/13	\$ 100.00			Idaho State Dept. of Education	Boise, Idaho	Angie Gilbert Application		
1093	09/09/13	\$ 84.82	Allred, Clara	Twin Falls, Id	Costco	731 Pole Line Raod, Twin Falls, ID 83301	Summer Institute Supplies		
1094	09/09/13	\$ 35.51	Danos, Kandra	Jerome, Id	Bath & Body Works	1485 Pole Line Rd E., Twin Falls, ID 83301	Support Services Staff Welcome Back Gifts		
1095	09/25/13	\$ 94.10	Allred, Clara	Twin Falls, Id	Walmart	252Cheney Drive West, Twin Falls, ID 83301	Sawtooth Elem. PRC Classroom Supplies		
1096	09/25/13	\$ 75.17			Albertson	1221 Addison Ave., Twin Falls, ID 83301	CBM Training Treats & Daytreatment Hygiene Supplies		
1098	09/25/13	\$ 13.77			Albertson	1221 Addison Ave., Twin Falls, ID 83301	CBM Training Treats		

**District Office**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE		
1600	09/09/13	\$23.79			Albertsons	1221 Addison Ave, Twin Falls	Supplies for Board Retreat		
1601	09/09/13	\$20.00			LaFiesta	1288 Blue Lakes Blvd. N., Twin Falls	Employee of the Month Certificate		
1602	09/09/13	\$62.69			USPS	1376 Fillmore Street, Twin Falls	Bulk Mailing		
1603	09/09/13	\$33.54			USPS	1376 Fillmore Street, Twin Falls	Bulk Mailing		

**TF Junior Football**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE		
1239	09/25/13	\$ 30.00	Greg Thomas	Kimberly, Idaho					
1240	09/25/13	\$ 30.00	Steve Thomas	Kimberly, Idaho			Official		
1241	09/25/13	\$ 30.00	AJ Klop	Twin Falls, Idaho			Official		
1242	09/25/13	\$ 30.00	Vic Melnyk	Kimberly, Idaho			Official		
1243	09/25/13	\$ 30.00	Marc Baisch	Twin Falls, Idaho			Official		
1244	09/25/13	\$ 30.00	Connie Mack	Jerome, Idaho			Official		
1245	09/25/13	\$ 60.00	Marc Baisch	Twin Falls, Idaho			Official		

1246	09/25/13	\$ 60.00	Victor Melnyk	Kimberly, Idaho		Official	
1247	09/25/13	\$ 60.00	AJ Klop	Twin Falls, Idhao		Official	
1248	09/25/13	\$ 60.00	Steve Thomas	Kimberly, Idaho		Official	
1249	09/25/13	\$ 60.00	Greg Thomas	Kimberly, Idaho		Official	
1250	09/25/13	\$ 60.00	Renn Thomas	Buhl, Idaho		Official	
1251	09/25/13	\$ 60.00	Chris Wright	Twin Falls, Idaho		Official	
1252	09/25/13	\$ 60.00	Ronald Anthony	Buhl, Idaho		Official	
1253	09/25/13	VOID				Official	
1254	09/25/13	\$ 75.00	Victor Melnyk	Kimberly, Idaho		Official	
1255	09/25/13	\$ 75.00	Marc Baisch	Twin Falls, Idaho		Official	
1256	09/25/13	\$ 75.00	AJ Klop	Twin Falls, Idaho		Official	
1257	09/25/13	\$ 90.00	Connie Mack	Jerome, Idaho		Official	
1258	09/25/13	\$ 90.00	John Struchen	Twin Falls, Idaho		Official	
1259	09/25/13	\$ 90.00	Brandon Jones	Twin Falls, Idaho		Official	
1260	09/25/13	\$ 90.00	Marc Baisch	Twin Falls, Idaho		Official	
1261	09/25/13	\$ 75.00	Victor Melnyk	Kimberly, Idaho		Official	
1262	09/25/13	\$ 75.00	AJ Klop	Twin Falls, Idaho		Official	
1263	09/25/13	\$ 75.00	Steve Thomas	Kimberly, Idaho		Official	