

<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
1918	11/11/2013	\$ 41.07			ALBERTSON'S	1221 ADDISON AVENUE, TWIN FALLS, ID 83301	TREATS FOR FIFTH GRADE DISTRICT MEETING
1919		\$ 31.01			SELECT SOURCE INC	22334 KIMBERLY ROAD, KIMBERLY, ID 83341	PAINT FOR RAINBOW BRIDGE FOR COUNSELOR
<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
1160	11/11/2013	\$ 75.00	Robbins, Rebecca	Twin Falls, ID	CSI Great Pumpkin Race	PO Box 1238 TF, ID 83303-1238	Race Entry Fee Reimbursement (Receipt 101)
1161	11/25/2013	\$ 5.26	Steve Root	Twin Falls, ID	Grover Elec. & Plumbing Supply	130 Eastland Drive South, TF, ID 83301	Workroom Faucet Filter Replacement
1162	11/25/2013	\$ 142.19			Bowl-A-Drome	220 Eastland Dr., TF, ID 83301	1st Quarter Student Incentive
<b>CRHS</b>							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3707	11/11/2013	\$ 135.00			BUFFALO WILD WINGS	TWIN FALLS, ID	DINNER FOR BOYS SOCCER TEAM
3708	11/11/2013	\$ 250.00	STACY BOER	JEROME, ID			SNACKS FOR BUS TRIP TO STATE VB
3709	11/11/2013	\$ 43.44	KIM BISHOP	TWIN FALLS, ID	BABELS	TWIN FALLS, ID	CLEAN FLAGS
3710	11/11/2013	\$ 65.37	KIM WRAY	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	GAS-AD'S MEETING IN POCATELLO
3711	11/11/2013	\$ 31.66	NANCY NEWLAND	TWIN FALLS, ID	JIM BOBS	TWIN FALLS, ID	TREATS-CRHS BEAT TFHS IN PHYSICS UNIT TEST
3712	11/11/2013	\$ 95.00	SEVE ISAACS	TWIN FALLS, ID	GLORIA HAMILTON	TWIN FALLS, ID	PROP FOR HALLOWEEN PRODUCTION
3712	11/11/2013	\$ 11.16	SEVE ISAACS	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	MATERIAL FOR SET CONSTRUCTION
3712	11/11/2013	\$ 77.24	SEVE ISAACS	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	MATERIAL FOR SET CONSTRUCTION
3712	11/11/2013	\$ 34.43	SEVE ISAACS	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	MATERIAL FOR SET CONSTRUCTION
3712	11/11/2013	\$ 10.00	SEVE ISAACS	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, ID	PROP FOR HALLOWEEN PRODUCTION
3712	11/11/2013	\$ 9.97	SEVE ISAACS	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR HAUNTED HALLWAY
3712	11/11/2013	\$ 11.96	SEVE ISAACS	TWIN FALLS, ID	HALLOWEEN CITY	TWIN FALLS, ID	MAKE-UP FOR HALLOWEEN PRODUCTION
3713	11/11/2013	\$ 155.00	CHRIS CLARK	TWIN FALLS, ID	TWIN STOP 3	TWIN FALLS, ID	GAS-MOW SOCCER FIELDS
3714	11/11/2013	\$ 11.59	DIANE SHIGIHARA	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	LUNCH SUPPLIES FOR BOYS SOCCER TEAM IN BLACKFOOT
3714	11/11/2013	\$ 59.52	DIANE SHIGIHARA	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	LUNCH SUPPLIES FOR BOYS SOCCER TEAM IN BLACKFOOT
3714	11/11/2013	\$ 17.46	DIANE SHIGIHARA	TWIN FALLS, ID	ZURCHERS	TWIN FALLS, ID	BALLOONS FOR BOYS SOCCER SENIOR NIGHT
3715	11/11/2013	\$ 12.24	RANDY SMITH	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	BOYS SOCCER SENIOR NIGHT
3715	11/11/2013	\$ 30.00	RANDY SMITH	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, ID	BOYS SOCCER SENIOR NIGHT
3715	11/11/2013	\$ 68.31	RANDY SMITH	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	BOYS SOCCER SENIOR NIGHT
3716	11/11/2013	\$ 12.48	TARA PACKHAM	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ORANGES -JV SOCCER TEAM
3716	11/11/2013	\$ 55.96	TARA PACKHAM	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	ORANGES -JV SOCCER TEAM
3717	11/11/2013	\$ 108.32	HAMIDA ALICQ	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ORANGES - VARSITY SOCCER TEAM
3718	11/11/2013	\$ 212.00	NEIL CLARK	TWIN FALLS, ID	LITTLE CAESARS	TWIN FALLS, ID	PIZZA - FB TEAM DINNER
3719	11/11/2013	\$ 55.00			SCHEDULE STAR	TWIN FALLS, ID	SIGNATURE ORDER FORM-KASEY TESKE
3720	11/11/2013	\$ 12.00	BEN BENOIT	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS	FRAMES - XCOUNTRY SENIOR PICTURES
3720	11/11/2013	\$ 61.86	BEN BENOIT	TWIN FALLS, ID	MICHAELS	TWIN FALLS	SUPPLIES - XCOUNTRY SENIOR PICTURES
3721	11/11/2013	\$ 270.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	CLINIC FEES- 12 BAND & 14 ORCHESTRA
3722	11/11/2013	\$ 33.62	CHRISTOPHER ADAMSON	KIMBERLY, ID			REFUND-PARTIAL SCHOOL FEES
3723	11/11/2013	VOID					
3724	11/11/2013	\$ 3,010.92	TF SCHOOL DISTRICT	TWIN FALLS, ID			OCTOBER 2013 PAYROLL
3725	11/11/2013	\$ 35.00	TERESA EASTERLING	TWIN FALLS, ID			REFUND-VARSITY FB SHIRT NOT RECEIVED
3726	11/11/2013	\$ 51.85			CANYON FLORAL	TWIN FALLS, ID	FLOWERS-HADLEY (MOM) & N CRAIG/HOSPITAL
3727	11/11/2013	\$ 56.01	STACY STEPHENS	TWIN FALLS, ID			REFUND-SCHOOL FEES/GABRIEL SARAIVA (EXCHANGE STUDENT)
3728	11/11/2013	\$ 802.66			STATE TAX COMMISSION	BOISE, ID	SALES TAX/OCTOBER 2013
3729	11/11/2013	\$ 70.00	SEANA RENALDI	TWIN FALLS. ID			REFUND-FB SPIRIT PAK
3730	11/11/2013	\$ 68.00	MECHEL RUSSELL	TWIN FALLS. ID			REFUND-FB SPIRIT PAK
3731	11/11/2013	\$ 50.00	JUSTIN PEHRSON	TWIN FALLS. ID	CHILI'S	TWIN FALLS, ID	THANK YOU GIFT FOR WRESTLING CLINIC PRESENTER
3732	11/25/2013	\$ 424.00			JOHNNY CARINOS	TWIN FALLS. ID	DINNER-PARENT/TEACHER CONFERENCES 11/7/13
3733	11/25/2013	\$ 43.26			COSTCO	TWIN FALLS. ID	REFRESHMENTS - COLLEGE DAY/COUNSELORS
3734	11/25/2013	\$ 54.01			JENNIFER FOUNTAIN	TWIN FALLS. ID	REFUND-SCHOOL FEES
3735	11/25/2013	\$ 42.00	JENNIFER JORDAN	TWIN FALLS. ID			REFUND-POPCORN FUNDRAISER (DID NOT RECEIVE ORDER)
3736	11/25/2013	\$ 28.00	ROBYN BARNES	TWIN FALLS. ID	DOLLAR TREE	TWIN FALLS. ID	REIMBURSE-TAILGATE SUPPLIES
3736	11/25/2013	\$ 5.32	ROBYN BARNES	TWIN FALLS. ID	TARGET	TWIN FALLS. ID	REIMBURSE-TAILGATE SUPPLIES
3737	11/25/2013	\$ 70.20	BEN BENOIT	TWIN FALLS. ID	COSTCO	TWIN FALLS. ID	PHOTOS-END OF XCOUNTRY SEASON BANQUET

3738	11/25/2013	\$ 13.35	KENLEY NEBEKER	TWIN FALLS. ID	WALMART	TWIN FALLS. ID	FB BANQUET	
3738	11/25/2013	\$ 40.65	KENLEY NEBEKER	TWIN FALLS. ID	ZURCHERS	TWIN FALLS. ID	FB BANQUET	
3738	11/25/2013	\$ 49.24	KENLEY NEBEKER	TWIN FALLS. ID	WINCO	TWIN FALLS. ID	FB BANQUET	
3738	11/25/2013	\$ 70.74	KENLEY NEBEKER	TWIN FALLS. ID	COSTCO	TWIN FALLS. ID	FB BANQUET	
3738	11/25/2013	\$ 16.00	KENLEY NEBEKER	TWIN FALLS. ID	DOLLAR TREE	TWIN FALLS. ID	FB BANQUET	
3739	11/25/2013	\$ 170.00			CITY OF TWIN FALLS	TWIN FALLS. ID	SECURITY-2 FB GAMES ON 10/25 & 11/1	
3740	11/25/2013	\$ 48.27			U.S. POSTMASTER	TWIN FALLS. ID	LETTERS TO PARENTS OF SENIORS	
3741	11/25/2013	\$ 77.72	STACY BOER	JEROME, ID	WALMART	TWIN FALLS, ID	BALANCE FOR "COOLER FOOD" TRIP TO STATE VB	
3741	11/25/2013	\$ 718.59	STACY BOER	JEROME, ID			MEALS FOR VB TEAM AT STATE VB IN COEUR D'ALENE	
3742	11/25/2013	\$ 68.00	KIM WRAY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	GAS TO BOISE/IHSAA MEETING	
<b>Harrison Elementary</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
3548	11/25/2013	\$ 43.05	SALLY BLOXHAM	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	SUPPLIES FOR PE	
3549	11/25/2013	\$ 9.00	CHELCY GOODWIN	TWIN FALLS, ID	TUBBS BERRY FARMS	TWIN FALLS, ID	PUMPKINS FOR KINDERGARTEN	
3550	11/25/2013	\$ 39.50	CHRIS GILLETTE	TWIN FALLS, ID	HARRISON HOT LUNCH	TWIN FALLS, ID	LUNCH FOR PTA MEETING	
<b>Lincoln Elementary</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
1557	11/25/2013	\$ 36.98			Wal-Mart	252 Cheney Dr W, Twin Falls, ID	DVDs for library	
1558	11/25/2013	\$ 13.46			Lowes	1350 Blue Lakes Blvd, Twin Falls, ID	slide materials for playground	
1559	11/25/2013	\$ 36.96			Renter Center	851 Main Ave E, Twin Falls, ID	machine rental for slide on playground	
1560	11/25/2013	\$ 46.73			Lowes	1350 Blue Lakes Blvd, Twin Falls, ID	slide materials for playground	
1561	11/25/2013	\$ 13.84			General Building Supply	252 Washington St, Twin Falls ID	tetherball replacement equipment	
1562	11/25/2013	\$ 18.97	Hild, Angela	Filer, Idaho	Costco	731 Pole Line Dr Twin Falls, ID	desserts for conference night	
1563	11/25/2013	\$ 136.31	Underwood, Tracy	Twin Falls, Idaho	Costco/Wal-Mart	731 Pole Line Dr Twin Falls, ID/252 Cheney Dr. W Twin Falls	vending machine supplies/structured recess supplies	
<b>Magic Valley HS</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
<b>Morningside Elementary</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
<b>Oregon Trail Elementary</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
1632	11/25/2013	\$ 48.00			Harrison Elementary	Twin Falls, ID	Receipt Paper purchased	
1635	11/11/2013	\$ 49.13			Great Harvest Bread	Twin Falls, ID	Supplies for Celebration	
1636	11/25/2013	\$ 10.34			Mrs. Olson	Twin Falls, ID	Refund on lost book	
<b>O'Leary Middle School</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
<b>Perrine Elementary</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
2873	11/11/2013	\$ 11.50	Bimla Darjee	Twin Falls, Idaho			reimburse fees--moving	
2874	11/11/2013	\$ 68.00	Greaves, Cindy	Twin Falls, Idaho			Reimburse school fees	
2875	11/11/2013	\$ 400.00			TUBBS BERRY FARM	1150 S Park Ave W Twin Falls, Idaho	5TH GRADE FIELD TRIP	
2876	11/11/2013	\$ 33.92			WALMART	252 CHERNEY DRIVE WEST, TF	SANDWICHES	
<b>Robert Stuart Middle School</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
19266	11/11/2013	\$ 53.03			WALMART	252 CHENEY DR W, TWIN FALLS, ID	RED RIBBON WEEK	
19267	11/11/2013	\$ 293.57			COSTCO	731 POLE LINE DRIVE, TWIN FALLS, ID	RED RIBBON WEEK	
19268	11/11/2013	\$ 34.75			OFFICE MAX	1519 BLUE LAKES BLVD N , TWIN FALLS, ID	RED RIBBON WEEK	
19269	11/11/2013	\$ 27.96			TARGET	1611 BLUE LAKES BLVD N, TWIN FALLS, ID	RED RIBBON WEEK	
19270	11/11/2013	\$ 614.26			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, IDAHO	PAYROLL COSTS FRO OCTOBER 2013	
19271	11/11/2013	VOID					VOID	
19272	11/11/2013	\$ 50.00			LIVELY, KENNY	TWIN FALLS, IDAHO	REF PAY FINE	

<b>Sawtooth Elementary</b>							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1379	11/11/2013	\$ 82.89	FILAS, EVA	TWIN FALLS ID	TEACHERS PAY TEACHERS	PORT CHESTER, NY	4TH GRADE COMMON CORE MATH ON LINE PURCHASE
1380	11/11/2013	\$ 42.24			WALMART		LUNCH BOX TOTE TUB
1381	11/11/2013	\$ 61.91			SHOPKO		LIBRARY HALLOWEEN PUMPKIN AWARDS
1382	11/11/2013	\$ 11.65	FILAS, EVA	TWIN FALLS ID		COSTCO	BINDERS FOR IDAHO HISTORY
1383	11/11/2013	\$ 25.77	ATKINS, LILA	FILER ID		COSTCO	3RD GRADE AR AWARD DAY 1ST QUARTER
1384	11/11/2013	\$ 220.00	RUTLEDGE, RANDY	KIMBERLLY ID		COSTCO	SAWTOOTH MEMBERSHIP 111801841750
<b>TFHS</b>							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19626	11/11/2013	\$ 28.45	HYER, NATHAN	TWIN FALLS, ID	OFFICE DEPOT	8033 W FRANKLIN TOWN PLAZA BOISE ID	CLASSROOM SUPPLIES
19626	11/11/2013	\$ 7.54	HYER, NATHAN	TWIN FALLS, ID	MICHAELS	8633 FRANKLIN RD BOISE, ID	REIMB/CLASSROOM SUPPLIES
19626	11/11/2013	\$ 13.15	HYER, NATHAN	TWIN FALLS, ID	HARBOR FREIGHT TOOLS	10296 FAIRVIEW AVE BOISE, ID	REIMB/CLASSROOM SUPPLIES
19627	11/11/2013	\$ 101.00			WOOD RIVER HIGH SCHOOL	1250 FOX ACRES ROAD HAILEY, IT	DEBATE ENTRY FEES
19628	11/11/2013	\$ 250.00			DISTRICT IV MUSIC EDUCATORS	1615 FILER AVE E TWIN FALLS, ID	ORCHESTRA ENTRY FEES
19629	11/11/2013	\$ 110.00	THOMPSON, LORIN	TWIN FALLS, ID			REIMB/COACHING COURSE
19630	11/11/2013	\$ 72.00			THE RIVERSIDE HOTEL	2900 W CHINDEN BLVD BOISE, ID	INVOICE 4506
19631	11/11/2013	\$ 141.45	FEDERICO, MIKE	TWIN FALLS, ID	UPS	148 BLUE LAKES BLVD N TWIN FALLS	REIMB/MAILING
19631	11/11/2013	\$ 34.61	FEDERICO, MIKE	TWIN FALLS, ID	ORPHAN ANNIES	801 EVERETT AVE CALDWELL, ID	REIMB/COACHES MEAL
19632	11/11/2013	\$ 72.50			BURLEY HIGH SCHOOL	#1 BOBCAT BLVD BURLEY, ID	FEES/DISTRICT MEET
19633	11/11/2013	\$ 120.66			WOUNDED WARRIORS	TWIN FALLS, ID	DONATION/VB
19634	11/11/2013	\$ 18.50	SLUSHER, MELISSA	TWIN FALLS, ID			REFUND 1/2 ACT CARD
19635	11/11/2013	\$ 4,360.12			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TWIN FALLS ID	OCTOBER 2013 PAYROLL
19636	11/25/2013	\$ 210.00	CASPERSON, JOE	TWIN FALLS, ID	IMEA	INTERNET	REIMB/STUDENT AUDITION FEES
19637	11/25/2013	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	ACWORTH, GA	REIMB/CELL PHONE
19637	11/25/2013	\$ 193.73	FEDERICO, MIKE	TWIN FALLS, ID	LAGRANDE EAT N RUN	2310 ISLAND AVE LAGRANDE, OR	REIMB/GAS FOR STATE VB
19637	11/25/2013	\$ 171.43	FEDERICO, MIKE	TWIN FALLS, ID	TOWN PUMP	101 E HELENA DILLON MT	REIMB/GAS FOR STATE VB
19637	11/25/2013	\$ 225.07	FEDERICO, MIKE	TWIN FALLS, ID	GOODIES CONOCO	1650 W APPLEWAY COEUR D ALENE ID	REIMB/GAS FOR STATE VB
19637	11/25/2013	\$ 117.75	FEDERICO, MIKE	TWIN FALLS, ID	TWIN STOP 4	506 BLUE LAKES N TWIN FALLS ID	REIMB/GAS FOR STATE VB
19637	11/25/2013	\$ 133.34	FEDERICO, MIKE	TWIN FALLS, ID	TWIN STOP LYNWOOD	506 BLUE LAKES N TWIN FALLS ID	REIMB/GAS FOR STATE VB
19638	11/25/2013	\$ 450.00			DISTRICT IV MUSIC EDUCATORS	CASTLEFORD SCHOOLS, CASTLEFORD, ID	TFHS/CHOIR ENTREES
19639	11/25/2013	\$ 70.00			DISTRICT IV MUSIC EDUCATORS		TFHS/BAND ENTREES
19640	11/25/2013	\$ 1,407.00			MORRISON CENTER	1910 UNIVERSITY DRIVE BOISE, ID	DRAMA STUDENTS/TICKETS
19641	11/25/2013	\$ 72.00	LOWMAN, BRIAN	TWIN FALLS, ID			OFFICIAL PAY
19642	11/25/2013	\$ 168.60	CARLSON, BRIAN	TWIN FALLS, ID			OFFICIAL PAY
19643	11/25/2013	\$ 99.99			COSTCO	731 POLE LINE RD TWINFALLS, ID	SHREDDER FOR COUNSELORS
19644	11/25/2013	\$ 510.00			TFHS PTSO	TWIN FALLS, ID	DISBURSEMENT OF PTSO FUNDS
19645	11/25/2013	\$ 130.00			CANYON RIDGE HIGH SCHOOL	300 N COLLEGE ROAD WEST TWIN FALLS ID	ENTRY FEE/CR INVITE
19646	11/25/2013	\$ 13.16	WILLIAMS, JOHN	TWIN FALLS, ID	MCDONALDS	305 BLUE LAKES BLVD N TWIN FALLS ID	SUPPLIES FOR HOMECOMING
19647	11/25/2013	\$ 2,075.98			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID	OCTOBER 2013 SALES TAX
19648	11/25/2013	\$ 48.55			COSTCO	731 POLE LINE ROAD TWIN FALLS, ID	SUPPLIES FOR STAFF DINNER
19649	11/25/2013	\$ 199.00			COSTCO	731 POLE LINE ROAD TWIN FALLS, ID	PIZZA FOR STAFF DINNER
19650	11/25/2013	\$ 245.00			NFHS	P O BOX 690 INDIANAPOLIS, IN	CONFERENCE REGISTRATION
19651	11/25/2013	\$ 413.64			CENTURY HIGH SCHOOL	7801 DIAMONDBACK DR POCATELLO, ID	REIMBURSE/PLAYOFF GAME
19652	11/25/2013	\$ 42.93	JONES, NANCY	TWIN FALLS, ID	MAVERICK	120 6TH AVE W TWIN FALLS, ID	REIMB/GAS FOR RETREAT
19653	11/25/2013	\$ 85.00	DONNELLEY, TUCKER	TWIN FALLS, ID	NFHS	INTERNET	COACHING CLASSES
19554	11/25/2013	\$ 49.36	DODDS, JO	TWIN FALLS, ID	UNITED OIL	1990 KIMBERLY ROAD TWIN FALLS ID	GAS FOR CRATERS OF THE MOON
19554	11/25/2013	\$ 11.85	DODDS, JO	TWIN FALLS, ID	CSI BUSINESS OFFICE	315 FALLS AVE TWIN FALLS, ID	POSTERS
19655	11/25/2013	\$ 180.00			KIMBERLY HIGH SCHOOL	885 CENTER ST W KIMBERLY, ID	ENTRY FEE/JV WRESTLING.
19656	11/25/2013	\$ 217.36	GRINDSTAFF, MARTY	TWIN FALLS, ID	WINCO	BLUE LAKES BLVD N TWIN FALLS ID	REIMB/XC BANQUET
19656	11/25/2013	\$ 26.17	GRINDSTAFF, MARTY	TWIN FALLS, ID	COSTCO	731 BLUE LAKES BLVD N TWIN FALLSID	REIMB/XC BANQUET
19657	11/25/2013	\$ 56.63	DAVIS, JD	TWIN FALLS, ID	WINCO	BLUE LAKES BLVD N TWIN FALLS ID	REIMB/BRUIN NEWS MTG SUPPLIES
19657	11/25/2013	\$ 5.79	DAVIS, JD	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE TWIN FALLS, DI	REIMB/BRUIN NEWS MTG SUPPLIES
19657	11/25/2013	\$ 51.94	DAVIS, JD	TWIN FALLS, ID	DOMINO'S	531 WASHINGTON ST TWIN FALLS, ID	REIMB/BRUIN NEWS MTG SUPPLIES
19657	11/25/2013	\$ 3.00	DAVIS, JD	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVE E TWIN FALLS, ID	REIMB/BRUIN NEWS MTG SUPPLIES
19657	11/25/2013	\$ 32.83	DAVIS, JD	TWIN FALLS, ID	ZULU BAGELS	196 ADDISON AVE E TWIN FALLS ID	REIMB/BRUIN NEWS MTG SUPPLIES
19658	11/25/2013	\$ 50.00	ESLINGER, DARLENE	TWIN FALLS, ID	CSI BUSINESS OFFICE	315 FALLS AVE TWIN FALLS, ID	REIMB/SYMPOSIUM
19659	11/25/2013	\$ 135.00			HIGHLAND HIGH SCHOOL	1800 BENCH ROAD POCATELL, ID	DEBATE ENTRY FEE
19660	11/25/2013	\$ 5.75	HATHORNE, MELODIE	TWIN FALLS, ID	JIMMY JOHNS	130 BLUE LAKES BLVD TWIN FALLS, ID	REIMB/YEARBOOK STAFF LUNCH

19660	11/25/2013	\$ 28.00	HATHORNE, MELODIE	TWIN FALLS, ID	PAPA JOHNS	960 BLUE LAKES BLVD N TWIN FALLS	REIMB/YEARBOOK STAFF LUNCH	
19661	11/25/2013	\$ 161.73			DOMINO'S	155 W MAIN STREET REXBURG, ID	PIZZA FOR GBB TEAM	
<b>Support Services</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
1100	11/11/2013	\$ 371.31	Allred, Clara	Twin Falls, ID	Fred Meyer	705 Blue Lakes Blvd. North, Twin Falls, ID 83301	Day Treatment Supplies	
<b>District Office</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
1608	11/11/2013	\$ 21.97			Albertsons	1221 Addison Ave., Twin Falls	Supplies for board work session	
1609	11/11/2013	\$ 20.00			Buffalo Wild Wings	1239 Pole Line Road, Twin Falls	Employee of the Month Certificate	
1610	11/11/2013	\$ 28.71			Sav-Mor Drug	139 Main Ave. N., Twin Falls	Get well and Sympathy Cards	
1611	11/11/2013	\$ 49.55			Jakers	1598 Blue Lakes Blvd N, Twin Falls	IASBO Lunch Meeting	
1612	11/11/2013	\$ 26.99			Albertsons	1221 Addison Ave., Twin Falls	Supplies for Oct.	
1613	11/11/2013	\$ 17.78			Albertsons	1221 Addison Ave., Twin Falls	Supplies for Board meetings	
<b>TF Junior Football</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
1287	11/4/2013	\$ 300.00	Steve Thomas	Kimberly, Idaho			REFREE /OFFICIAL	
1288	11/4/2013	\$ 400.00	Dallyn Bauman	Twin Falls, Idaho			REFREE /OFFICIAL	
1289	11/4/2013	\$ 90.00	John Struchen	Twin Falls, Idaho			REFREE /OFFICIAL	
1290	11/4/2013	\$ 60.00	Collie Mack	Jerome, Idaho			REFREE /OFFICIAL	
1291	11/4/2013	\$ 60.00	Marc Baisch	Twin Falls, Idaho			REFREE /OFFICIAL	
1292	11/4/2013	\$ 60.00	AJ Klop	Twin Falls, Idaho			REFREE /OFFICIAL	
1293	11/4/2013	\$ 60.00	Greg Thomas	Kimberly, Idaho			REFREE /OFFICIAL	
1294	11/4/2013	\$ 214.55			Twin Falls School District #411	201 Main Avenu West Twin Falls, Id	PAYROLL	
1295	11/4/2013	\$ 1,315.00			Twin Falls School District #411	201 Main Avenu West Twin Falls, Id	FINGERPRINTS	