

BICKEL
ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1949	11/25/2014	\$ 106.47			WAL-MART	TWIN FALLS, ID	RACKS FOR THIRD GRADE TABLETS
1950	11/25/2014	\$ 49.90			HOME DEPOT	TWIN FALLS, ID	CLIPS FOR CARTS FOR TABLETS
1951	11/25/2014	\$ 29.91			LOWE'S	TWIN FALLS, ID	CLIPS FOR CARTS FOR TABLETS
1952	11/25/2014	\$ 94.90			MICHAEL'S	TWIN FALLS, ID	ART SUPPLIES FOR FIRST GRADE
1953	11/25/2014	\$ 98.52			ALBERTSON'S	TWIN FALLS, ID	TREASTS FOR IN-SERVICE
		\$ 379.70					

BRIDGE ACADEMY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1190	11/10/2014	\$ 111.14			Gertie's Pizza	602 2nd Avenue South, Twin Falls, ID	1st Quarter Student Incentive
1191	11/25/2014	\$ 21.01			Grocery Outlet	2318 Addison Ave E, Twin Falls, ID	Items for 2nd Annual Bridge Academy Thanksgiving Dinner
		\$ 132.15					

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
4154	11/10/2014	\$ 69.00			GENJA'S GOODIES	BUHL, ID	CARMEL APPLES FOR FB SENIOR NIGHT
4155	11/10/2014	\$ 28.66			TF HIGH SCHOOL	TWIN FALLS, ID	DISTRICT VB GATE MINUS SALES TAX & EXPENSES
4156	11/10/2014	\$ 2,289.40			TF SCHOOL DISTRICT	TWIN FALLS, ID	ATHLETIC PAYROLL/OCTOBER
4157	11/10/2014	\$ 16.00	BECCA VELESQUEZ	TWIN FALLS, ID			REFUND-CHEER FUNDRAISER/PRODUCT NOT RECEIVED
4158	11/10/2014	\$ 16.00	ALI VERA	TWIN FALLS, ID			REFUND-CHEER FUNDRAISER/PRODUCT NOT RECEIVED
4159	11/10/2014	\$ 16.00	TIANNA FIFE	TWIN FALLS, ID			REFUND-CHEER FUNDRAISER/PRODUCT NOT RECEIVED

4160	11/10/2014	\$ 16.00	LUSINDE WALLACE	TWIN FALLS, ID			REFUND-CHEER FUNDRAISER/PRODUCT NOT RECEIVED
4161	11/10/2014	\$ 44.00	KASEY TESKE	TWIN FALLS, ID	GR HARVEST BREAD CO	TWIN FALLS	CINNAMON ROLLS FOR DOAT/OFFICE TEAM
4162	11/10/2014	\$ 44.00			TF SCHOOL FOOD SERVICE	TWIN FALLS, ID	REFUND-D BOWMAN FEES TO RICHARD BOWMAN LUNCH ACCT
4163	11/10/2014	\$ 15.00	FRANCINE ALBRECHT	TWIN FALLS, ID			REFUND - PSAT TEST/KAYLEE
4164	11/10/2014	\$ 15.00	GLORIA CARVAJAL	TWIN FALLS, ID			REFUND - PSAT TEST/COLUMBIA
4165	11/10/2014	\$ 15.00	AMY COLLINS	TWIN FALLS, ID			REFUND - PSAT TEST/MADISON
4166	11/10/2014	\$ 240.00			DISTRICT IV MUSIC EDUCATORS	HAILEY, ID	HONOR CLINIC FEES/CHOIR
4167	11/10/2014	\$ 100.74	CHRISTA TACKETT	TWIN FALLS, ID	SHELL STATION	TWIN FALLS	GAS TO MTN HOME GIRLS SOCCER-NO BUS/BOYS-GIRLS CLUB VAN
4168	11/10/2014	\$ 15.00	SHAWNA BONNEMA	TWIN FALLS, ID			REFUND - PSAT TEST/MARIA ELIZARRARAS
4169	11/10/2014	\$ 15.00	SADIE FREY	TWIN FALLS, ID			REFUND - PSAT TEST/SARAH
4170	11/10/2014	\$ 15.00	CHRISTINA GARCIA	TWIN FALLS, ID			REFUND - PSAT TEST/ELMA
4171	11/10/2014	\$ 15.00	MASHEL GUPTILL	TWIN FALLS, ID			REFUND - PSAT TEST/SAMANTHA GAYLIN
4172	11/10/2014	\$ 15.00	KARLA MEDINA	TWIN FALLS, ID			REFUND - PSAT TEST/BEATRIZ MARTINEZ
4173	11/10/2014	\$ 15.00	LINHA ARONI	TWIN FALLS, ID			REFUND - PSAT TEST/ALEXIS MONTES
4174	11/10/2014	\$ 15.00	CONCEPSION BAUTISTA	TWIN FALLS, ID			REFUND - PSAT TEST/YAHAIRA TOLENTINO
4175	11/10/2014	\$ 15.00	CRYSTAL GREAVES	TWIN FALLS, ID			REFUND - PSAT TEST/TRISTAN
4176	11/10/2014	\$ 15.00	JULIA FUSTOS	TWIN FALLS, ID			REFUND - PSAT TEST/ALEXIS
4177	11/10/2014	\$ 15.00	KATHYERN BEER	TWIN FALLS, ID			REFUND - PSAT TEST/CASSANDRA
4178	11/10/2014	\$ 10.00	FERNANDO RODRIQUEZ, JR	TWIN FALLS, ID			REFUND - PSAT TEST/DANIEL
4179	11/10/2014	\$ 380.00			LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FUNDRAISER
4180	11/10/2014	\$ 26.97	RAYNA STIMPSON	PAUL, ID	COSTCO	TWIN FALLS	BINDERS FOR GBB
4180	11/10/2014	\$ 264.81	RAYNA STIMPSON	PAUL, ID	PRINTING SERVICE		LEADERSHIP BOOKLETS FOR GBB
4181	11/10/2014	\$ 24.94	CHRIS WAITLEY	TWIN FALLS, ID	LOWES	TWIN FALLS	CLEANER FOR FB JERSEYS
4182	11/10/2014	\$ 79.00	BEN BENOIT	TWIN FALLS, ID	HAMPTON INN	MERIDIAN	HOTEL ROOM FOR STATE XCOUNTRY
4183	11/10/2014	\$ 156.85	NANCY CRAIG	TWIN FALLS, ID			MIRACLE MINUTE DONATIONS
4184	11/10/2014	\$ 291.41	ALEDA STEPHENS	TWIN FALLS, ID			MIRACLE MINUTE DONATIONS
4185	11/10/2014	\$ 45.00	AMERIPRIDE LINEN	TWIN FALLS, ID			T-SHIRTS FOR BPA
4186	11/10/2014	\$ 37.95	CANYON FLORAL	TWIN FALLS, ID			FLOWERS-SARAH PEHRSON/BABY
4187	11/10/2014	\$ 32.99	KASEY TESKE	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS	LONG REACH STAPLER
4188	11/25/2014	\$ 112.81			COSTCO	TWIN FALLS, ID	2 CAKES & SUPPLIES FOR XC BANQUET
4189	11/25/2014	\$ 107.88	STACY BOER	JEROME, ID	SIZZLER	TWIN FALLS	DINNER FOR STATE VB TEAM
4189	11/25/2014	\$ 103.96	STACY BOER	JEROME, ID	WINCO	TWIN FALLS	FOOD SUPPLIES FOR STATE VB TEAM
4189	11/25/2014	\$ 483.00	STACY BOER	JEROME, ID	EASTBAY	ONLINE	JACKETS FOR STATE VB TEAM
4189	11/25/2014	\$ 105.00	STACY BOER	JEROME, ID	QUICKDRAW	TWIN FALLS	EMBROIDERY ON STATE VB TEAM JACKETS
4190	11/25/2014	\$ 45.80	SEAN IMPOMENI	TWIN FALLS, ID	MCDONALDS	TWIN FALLS	FB COACH BREAKFAST MEETING

4190	11/25/2014	\$ 41.32	SEAN IMPOMENI	TWIN FALLS, ID	COSTCO	TWIN FALLS	PHOTOS / SUPPLIES FOR FB SENIOR NIGHT
4190	11/25/2014	\$ 22.68	SEAN IMPOMENI	TWIN FALLS, ID	MICHAELS	TWIN FALLS	FB SENIOR NIGHT SUPPLIES
4191	11/25/2014	\$ 340.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	HONOR CLINIC FEES/BAND & ORCHESTRA
4192	11/25/2014	\$ 56.00	JENNIFER WEST	BELLVUE, ID			REFUND SCHOOL FEES/AUSTIN PHILLIPS
4193	11/25/2014	\$ 22.00	KASEY TESKE	TWIN FALLS, ID	GR HARVEST BREAD CO	TWIN FALLS	TREATS TO HONOR TEACHER IN FACULTY MTG
4194	11/25/2014	\$ 2,000.00			HORSEWOOD CATERING	CALDWELL, ID	2014 FB BANQUET
4195	11/25/2014	\$ 80.00			GROUND CONTROL CLOGGING, LLC	TWIN FALLS, ID	RENTAL OF STUDIO FOR SYNERGY PRACTICE
4196	11/25/2014	\$ 3,600.20			YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATION	BOISE, ID	GBB JAMBOREE 11/10/14
4197	11/25/2014	\$ 111.90	KIM WRAY	TWIN FALLS, ID	COSTCO	TWIN FALLS	GAS TO SUPERVISE FB GAMES
4198	11/25/2014	\$ 12.84	JEREMY BELLISTON	TWIN FALLS, ID	WALMART	TWIN FALLS	FACULTY OF MONTH PRIZE
4199	11/25/2014	\$ 486.95	WENDIE MUNOZ	PAUL, ID	AMAZON	ONLINE	NW PROFESSION EDUCATORS GRANT/CAMERA-TV-SCANNER
4200	11/25/2014	\$ 48.62			DOMINOS	TWIN FALLS, ID	6 PIZZAS - READING INCENTIVE WINNER/BARNES CLASS
4201	11/25/2014	\$ 225.00			BORAH HIGH SCHOOL	BOISE, ID	ENTRY FEE - VB TOURNAMENT ON 10/3/14
4202	11/25/2014	\$ 1,510.29			STATE TAX COMMISSION	BOISE, ID	SALES TAX FOR OCTOBER
4203	11/25/2014	\$ 78.12	SEVE ISAACS	TWIN FALLS, ID	COPY IT	TWIN FALLS	TICKETS, PROGRAMS, POSTERS FOR HALLOWEEN PRODUCTION
4203	11/25/2014	\$ 83.67	SEVE ISAACS	TWIN FALLS, ID	NEWEGG.COM	ONLINE	LIGHTS FOR THEATRE USE
4204	11/25/2014	\$ 31.00	MCKENA ALLRED	TWIN FALLS, ID	DESERT INDUSTRIES	TWIN FALLS	SUPPLIES FOR HALLOWEEN PRODUCTION
4204	11/25/2014	\$ 28.01	MCKENA ALLRED	TWIN FALLS, ID	WALMART	TWIN FALLS	SUPPLIES FOR HALLOWEEN PRODUCTION
4205	11/25/2014	VOID	LYNETTE MORGAN	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS	SADIE HAWKINS DANCE SUPPLIES
4205	11/25/2014	VOID	LYNETTE MORGAN	TWIN FALLS, ID	WALMART	TWIN FALLS	SADIE HAWKINS DANCE SUPPLIES
4206	11/25/2014	\$ 180.00			KEY CLUB INTERNATIONAL	INDIANA	NATIONAL & DISTRICT DUES
INCREASE	11/25/2014	\$ 2,000.00					
WRITE OFF 3889	11/25/2014	(\$43.99)					
WRITE OFF 3775	11/25/2014	(\$282.65)					
WRITE OFF 3759	11/25/2014	(\$248.00)					
WRITE OFF 3705	11/25/2014	(\$15.00)					
WRITE OFF 3699	11/25/2014	(\$15.00)					
WRITE OFF3693	11/25/2014	(\$15.00)					
WRITE OFF 3692	11/25/2014	(\$15.00)					
WRITE OFF 3687	11/25/2014	(\$15.00)					
WRITE OFF 3608	11/25/2014	(\$28.46)					
WRITE OFF 3530	11/25/2014	(\$10.00)					
WRITE OFF 3427	11/25/2014	(\$16.00)					
WRITE OFF 3405	11/25/2014	(\$22.20)					
WRITE OFF 3176	11/25/2014	(\$8.61)					

WRITE OFF 3108	11/25/2014	(\$40.00)					
WRITE OFF 2915	11/25/2014	(\$65.00)					
WRITE OFF 2866	11/25/2014	(\$127.50)					
WRITE OFF 2746	11/25/2014	(\$5.00)					
WRITE OFF 2734	11/25/2014	(\$20.50)					
WRITE OFF 2725	11/25/2014	(\$20.50)					
		\$ 15,328.36					

HARRISON
ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3604	11/10/2014	\$20.78	JACOBSON, JENNI	TWIN FALLS, ID	COPY IT	TWIN FALLS, ID	NAME TAGS FOR K - OPEN HOUSE
3606	11/10/2014	\$55.00	SIMMONS, LINDA	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	MEMBERSHIP
3607	11/10/2014	\$118.52	SIMMONS, LINDA	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES
							REFUND FOR FIELD TRIP -STUDENT
3608	11/10/2014	\$5.00	LA, SALLE RANDI	TWIN FALLS, ID			MOVED
3609	11/10/2014	\$18.00	GOODWIN, CHELCY	TWIN FALLS, ID	TUBBS BERRY FARM	TWIN FALLS, ID	BUY PUMPKINS FOR K STUDENTS
3610	11/10/2014	\$12.00	GOODWIN, CHELCY	TWIN FALLS, ID	TUBBS BERRY FARM	TWIN FALLS, ID	BUY PUMPKINS FOR K STUDENTS

\$229.30

LINCOLN
ELEMENTARY

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1611	11/25/14	\$ 15.66			SWENSON'S	TWIN FALLS, ID	TREATS FOR TEACHER'S MEETING
1612	11/25/14	\$ 56.88			LOWE'S	TWIN FALLS, ID	DRAWER HANDLES & RODS FOR CLASSROOM DIVIDERS
1613	11/25/14	\$ 89.81			WAL-MART	TWIN FALLS, ID	PLAYGROUND FIRST AIDE SUPPLIES
1614	11/25/14	\$ 52.99			BEST BUY	TWIN FALLS, ID	USB ADAPTER FOR TEAMING ROOM
1615	11/25/14	\$ 42.76			WAL-MART	TWIN FALLS, ID	CLASSROOM FIRST AIDE KITS
1616	11/25/14	\$ 21.00			SCHOLASTIC	JEFFERSON CITY, MO	SEPT BOOK ORDER (COOPER)
1617	11/25/14	\$ 26.00			SCHOLASTIC	JEFFERSON CITY, MO	SEPT BOOK ORDER (IRVING)
1618	11/25/14	\$ 7.00			SCHOLASTIC	JEFFERSON CITY, MO	SEPT BOOK ORDER (BULCHER)
1619	11/25/14	\$ 91.00			SCHOLASTIC	JEFFERSON CITY, MO	SEPT BOOK ORDER (FICEK)
1620	11/25/14	\$ 29.49	DEBRA HERZINGER	TWIN FALLS, ID	RADIO SHACK	TWIN FALLS, ID	HEADPHONE ADAPTERS
1621	11/25/14	\$ 27.00			SCHOLASTIC	JEFFERSON CITY, MO	SEPT BOOK ORDER (VANLEEUWEN)
1622	11/25/14	\$ 140.00			PURITY SALON AND SPA	TWIN FALLS, ID	BOSSSES WEEK
1623	11/25/14	\$ 24.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER
1624	11/25/14	\$ 30.00	MITZI SALAZAR	TWIN FALLS, ID			REIMBURSEMENT FOR SCHOOL FEES
1625	11/25/14	\$ 39.00			BOOKS ARE FUN	BOISE, ID	MEGAPHONES FOR PLAYGOUND AIDES
1626	11/25/14	\$ 28.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER (EGAN)
1627	11/25/14	\$ 19.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER (BRANDT)
1628	11/25/14	\$ 18.00			SCHOLASTIC	JEFFERSON CITY, MO	BOOK ORDER (COOPER)

		\$ 757.59					

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
1665	11/10/2014	\$ 16.42			Office Max	Twin Falls, ID	velcro for school signs
1666	11/10/2014	\$ 16.42	Laird, Iain	Twin Falls	Office Max	Twin Falls, ID	additional velcro for school signs
		\$ 32.84					

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
19394	11/25/2014	\$ 92.37			STATE TAX COMMISSION	BOISE, ID	PENALTY FEE
19395	11/25/2014	\$ 1,224.97			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	OCTOBER 2014 PAYROLL
19396	11/25/2014	\$ 257.25			COSTCO	731 POLE LINE DR, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19397	11/25/2014	\$ 45.00			TUBB'S BERRY FARM	1150 SOUTH PARK AVE WEST, TWIN FALLS, ID	FIELD TRIP
19398	11/25/2014	\$ 249.35			STATE TAX COMMISSION	BOISE, ID	OCTOBER TAXES
19399	11/25/2014	\$ 175.00			IRVING MIDDLE SCHOOL	POCATELLO, ID	WRESTLING TOURNAMENT
19400	11/25/2014	\$ 50.00			O'LEARY MIDDLE SCHOOL	2350 ELIZABETH BLVD, TWIN FALLS, ID	WRESTLING
19401	11/25/2014	\$ 23.00	MARTINEZ, CHRISTINA	TWIN FALLS, ID			REGISTRATION FEES
19402	11/25/2014	\$ 42.00	SALISBURY, JAN	TWIN FALLS, ID			REIMBURSEMENT FOR F.A.C.S.
19403	11/25/2014	\$ 70.77	ARCHER, VICCI	TWIN FALLS, ID			SCHOOL LEVEL REIMBURSEMENT
19404	11/25/2014	\$ 103.60			COSTCO	731 POLE LINE DR, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19405	11/25/2014	\$ 200.00	HARRIS, TJ	TWIN FALLS, ID			WRESTLING REF
19406	11/25/2014	VOID	VOID	VOID	VOID	VOID	VOID
19407	11/25/2014	\$ 100.00	THOMPSON, SCOTT	TWIN FALLS, ID			WRESTLING REF
19408	11/25/2014	\$ 200.00	ANDERSON, COLBY	TWIN FALLS, ID			WRESTLING REF
19409	11/25/2014	\$ 200.00	BRASIL, BERNARD	TWIN FALLS, ID			WRESTLING REF
19410	11/25/2014	\$ 200.00	EDWARDS, LONNIE	TWIN FALLS, ID			WRESTLING REF
19411	11/25/2014	\$ 200.00	LENKER, JON	TWIN FALLS, ID			WRESTLING REF
		\$ 3,433.31					

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
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20128	11/10/2014	\$	200.97			WOUNDED WARRIORS FOUNDATION	TWIN FALLS, ID	DONATION
20129	11/10/2014	\$	-					CASH FOR EXTRA GATES
20130	11/10/2014	\$	506.00			MORRISON CENTER	2201 CESAR CHAVEZ LANE BOISE, ID 83725	TICKETS FOR FLASHDANCE
20131	11/10/2014	\$	82.00			CANYON RIDGE HIGH SCHOOL	300 N COLLEGE DRIVE TWIN FALLS, ID	PROCEEDS FROM ORCHESTRA CONCERT
20132	11/10/2014	\$	29.88	GRINDSTAFF, MARTY	TWIN FALLS, ID	HARBOR FREIGHT	1414 POLE LINE RD E TWIN FALLS, ID	REIMB/CUTTERS
20133	11/10/2014	\$	197.50			CITY OF TWIN FALLS	321 2ND AVE E TWIN FALLS, ID	SRO TRAINING
20134	11/10/2014	\$	639.09	LOWRY, LISA	TWIN FALLS, ID	STAPLES	ONLINE	REIMB/DESK FOR MEDIA CENTER
20135	11/10/2014	\$	18.00	BENSON, CHRISTI	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVE E TWIN FALLS, ID	REIMB/SUPPLIES FOR COLLEGE FAIR
20136	11/10/2014	\$	26.24	CAMPBELL, BLAINE	TWIN FALLS, ID	SMITH'S DISTRICT IV MUSIC EDUCATORS	1913 ADDISON AVE E TWIN FALLS, ID	REIMB/SUPPLIES FOR LIVESTOCK JUDGING
20137	11/10/2014	\$	200.00				TWIN FALLS, ID	ORCHESTRA CLINIC
20138	11/10/2014	\$	180.00	GRINDSTAFF, MARTY	TWIN FALLS, ID			MEAL MONEY FOR STATE
20139	11/10/2014	\$	118.94	FEDERICO, MIKE	TWIN FALLS, ID	IDAHO JOE'S	598 BLUE LAKES BLVD N TWIN FALLS, ID	REIMB/COACHES MEETING
20139	11/10/2014	\$	115.95	FEDERICO, MIKE	TWIN FALLS, ID	JIMMY JOHN'S	799 CHENEY DR TWIN FALLS, ID	REIMB/LUNCH FOR SOCCER WORKERS
20139	11/10/2014	\$	47.24	FEDERICO, MIKE	TWIN FALLS, ID	MAVERIK	883 BLUE LAKES BLVD TWIN FALLS, ID	REIMB/GAS FOR GATOR
20140	11/10/2014	\$	413.51	NAERBOUT, RICK	TWIN FALLS, ID	TOMATO ST	221 W APPLEWAY WAY CDA ID	REIMB/MEAL FOR TEAM
20141	11/10/2014	\$	4.68	GUTERMAN, TAMARA	TWIN FALLS, ID	COSTCO	731 POLE LINE DR TWIN FALLS, ID	REIMB/SUPPLIES FOR SR NIGHT BASKETS
20141	11/10/2014	\$	26.58	GUTERMAN, TAMARA	TWIN FALLS, ID	JOANN'S	840 BLUE LAKES BLVD N TWIN FALLS, ID	REIMB/SUPPLIES FOR SR NIGHT BASKETS
20141	11/10/2014	\$	19.83	GUTERMAN, TAMARA	TWIN FALLS, ID	MICHAEL'S	1988 BRIDGEVIEW BLVD TWIN FALLS, ID	REIMB/SUPPLIES FOR SR NIGHT BASKETS
20141	11/10/2014	\$	12.00	GUTERMAN, TAMARA	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVE E TWIN FALLS, ID	REIMB/SUPPLIES FOR SR NIGHT BASKETS
20141	11/10/2014	\$	310.00	GUTERMAN, TAMARA	TWIN FALLS, ID	LYTLE SIGNS	1925 KIMBERLY RD TWIN FALLS, ID	REIMB/ SUPPLIES FOR SR NIGHT BASKETS
20141	11/10/2014	\$	79.08	GUTERMAN, TAMARA	TWIN FALLS, ID	HANCOCK FABRICS	1763 FILLMORE STREET TWIN FALLS, ID	REIMB/SUPPLIES FOR SR NIGHT BASKETS
20142	11/10/2014	\$	22.70	DODDS, JO	TWIN FALLS, ID	SHOP PBS	INTERNET	REIMB/VIDEO
20143	11/10/2014	\$	317.50			CITY OF TWIN FALLS	321 2ND AVE E TWIN FALLS, ID	SRO TRAINING
20144	11/10/2014	\$	740.00			BUSINESS PROFESSIONALS OF AMERICA	P O BOX 632707 CINCINNATI, OH	STUDENT MEMBERSHIP
20145	11/10/2014	\$	100.00	DIXON, TOBIN	TWIN FALLS, ID	IDAHO YOUTH SOCCER ASSOC		REIMB/LICENSE
20146	11/10/2014	\$	59.46	TORGRIMSON, JASON	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD TWIN FALLS, ID	REIMB/SUPPLIES FOR I T
20146	11/10/2014	\$	48.87	TORGRIMSON, JASON	TWIN FALLS, ID	SMITH'S	1913 ADDISON AVE E TWIN FALLS, ID	REIMB/SUPPLIES FOR IT

20146	11/10/2014	\$	15.49	TORGRIMSON, JASON	TWIN FALLS, ID	THE MAIL ROOM	255 BLUE LAKES BLVD N TWIN FALLS, ID	REIMB/SUPPLIES FOR IT
20147	11/10/2014	\$	309.11	HAYCOCK, JAMES	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD TWIN FALLS, ID	REIMB/SUPPLIES FOR DRAMA
20147	11/10/2014	\$	3,154.71	HAYCOCK, JAMES	TWIN FALLS, ID	AMAZON	INTERNET	REIMB/SUPPLIES FOR DRAMA
20148	11/10/2014	\$	3,618.87			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE E TWIN FALLS, ID 1650 POLE LINE RD TWIN FALLS, ID	SEPTEMBER 2014 PAYROLL
20149	11/10/2014	\$	9.97	BOYD, ISAAK	TWIN FALLS, ID	HOME DEPOT	ID	REIMB/WHITE BOARD
20150	11/10/2014	\$	10.96	DODDS, JO	TWIN FALLS, ID	COPY & DESIGN	315 FALLS AVE TWIN FALLS, ID 300 NORTH COLLEGE DRIVE TWIN FALLS, ID	REIMB/POSTERS
20151	11/10/2014	\$	288.52			CANYON RIDGE HIGH SCHOOL	FALLS, ID	GBC VB TOURN
20152	11/10/2014	\$	144.26			WOOD RIVER HIGH SCHOOL	1250 FOX ACRES RD HAILEY, ID	GBC VB TOURN
20153	11/10/2014	\$	144.26			BURLEY HIGH SCHOOL	801 BOBCAT BLVD BURLEY, 83318 104 N TIGER DRIVE JEROME, ID	GBC VB TOURN
20154	11/10/2014	\$	144.26			JEROME HIGH SCHOOL	83338	GBC VB TOURN
20155	11/10/2014	\$	144.26			MINICO HIGH SCHOOL	292 W 100 S RUPERT ID 83310	GBC VB TOURN
20156	11/10/2014	\$	74.70			COSTCO	731 POLE LINE RD TWIN FALLS, ID	SUPPLIES FOR STAFF LOUNGE
20157	11/10/2014	\$	-					CASH FOR ADDITIONAL VB GATES
20158	11/10/2014	\$	140.00			DISTRICT IV MUSIC	2100 PARK AVE BURLEY, ID 83318	HONOR BAND FEES
20159	11/10/2014	\$	86.95	FEDERICO, MIKE	TWIN FALLS, ID	JIMMY JOHNS	130 BLUE LAKES BLVD TWIN FALLS, ID	REIMB/LUNCH FOR STATE WORKERS
20160	11/10/2014	\$	60.20	PHILLIPS, TODD	TWIN FALLS, ID	ARCTIC CIRCLE	680 BLUE LAKES BLVD N TWIN FALLS, ID	REIMB/LUNCH FOR STATE WORKERS
20161	11/10/2014	\$	340.00			DISTRICT IV MUSIC	1250 FOX ACRES RD HAILEY, ID 83333	HONOR CLINIC
20162	11/10/2014	\$	275.00			NAMPA HIGH SCHOOL	203 LAKE LOWELL AVE NAMPA, ID P O BOX 4005 ACWORTH, GA	BUCKS BAG ENTRY FEE
20163	11/10/2014	\$	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	30101-9006	REIMB/CELL PHONE
20164	11/10/2014	\$	20.00	CAMPBELL, BLAINE	TWIN FALLS, ID	MAD TECH	276 BLUE LAKES BLVD TWIN FALLS, ID	REIMB/CDS
20165	11/10/2014	\$	27.89	HATHORNE, MELODIE	TWIN FALLS, ID	LITTLE CAESARS	820 BLUE LAKES BLVD TWIN FALLS, ID	REIMB/PIZZA FOR MEETING
20166	11/10/2014	\$	275.00			CENTENNIAL HIGH SCHOOL	12400 W MCMILLIAN RD BOISE, ID	ISC TOURN ENTRY FEE
20167	11/10/2014	\$	16.00	HOLSTON, CATHERINE	TWIN FALLS, ID			COOKIE DOUGH REFUND
20168	11/10/2014	\$	16.00	TEUSCHER, MISTI	TWIN FALLS, ID			COOKIE DOUGH REFUND
20169	11/10/2014	\$	16.00	BARNES, SHARISA	TWIN FALLS, ID			COOKIE DOUGH REFUND
20170	11/10/2014	\$	16.00	BELVAL, CONNIE	TWIN FALLS, ID			COOKIE DOUGH REFUND
20171	11/10/2014	\$	16.00	PATTERSON, MEL	TWIN FALLS, ID			COOKIE DOUGH REFUND
20172	11/10/2014	\$	16.00	DESSEL, TAMMY	TWIN FALLS, ID			COOKIE DOUGH REFUND
20173	11/10/2014	\$	16.00	WEST, CHELSI	TWIN FALLS, ID			COOKIE DOUGH REFUND

		\$ 34.84					
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