

<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
1925	1/24/2014	\$44.41			WALMART	252 CHENEY DRIVE, TWIN FALLS, ID 83301	CHRISTMAS/WINTER BOOTS
1926	1/24/2014	\$30.00			OREGON TRAIL SCHOOL	660 PARK AVENUE, TWIN FALLS, ID 83301	TRANSFER STUDENT FEES
1927	1/24/2014	\$21.12			WALMART	252 CHENEY DRIVE, TWIN FALLS, ID 83301	TREATS FOR REWARD PARTY
1928	1/24/2014	\$23.76			STATE TAX COMMISSION	PO BOX 76, BOISE, ID 83707	PAY SALES TAX
<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
1167	1/13/2014	\$ 274.68			ID State Tax Commission	PO Box 76 Boise, ID 83707-0076	Yearly Taxes 1/1/2013 to 12/31/2013
1168	1/24/2014	\$ 48.12	Hensley, Kathy	Twin Falls, ID	Dickey's Barbeque Pit	799 Cheney Drive, Twin Falls, ID	Reimbursement for lunches purchased during teacher training
<b>CRHS</b>							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3772	1/13/2014	\$70.00	JULIE WHITEHEAD	TWIN FALLS, ID			REFUND-SYNERGY DANCE CAMP REG FOR 3
3772	1/13/2014	\$35.55	JULIE WHITEHEAD	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	COSTUMES/SNACKS - SYNERGY DANCE CAMP
3772	1/13/2014	\$15.90	JULIE WHITEHEAD	TWIN FALLS, ID	LITTLE CAESARS	TWIN FALLS, ID	SNACKS FOR LEADERS - SYNERGY DANCE CAMP
3772	1/13/2014	\$23.28	JULIE WHITEHEAD	TWIN FALLS, ID	JOANNS FABRICS	TWIN FALLS, ID	COSTUMES - SYNERGY DANCE CAMP
3772	1/13/2014	\$10.99	JULIE WHITEHEAD	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SNACKS - SYNERGY DANCE CAMP
3772	1/13/2014	\$112.50	JULIE WHITEHEAD	TWIN FALLS, ID	FIVE FISH PRESS	TWIN FALLS, ID	T-SHIRTS - SYNERGY DANCE CAMP
3773	1/13/2014	\$138.67	RUTH HUBSMITH	TWIN FALLS, ID	SHOPKO	TWIN FALLS, ID	CHRISTMAS GIFTS FOR NURSING HOME
3774	1/13/2014	\$19.98	RONDA ADKINS	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	GARLAND FOR HOLIDAY SYNERGY SHOW
3774	1/13/2014	\$ 111.93	RONDA ADKINS	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	MIC BATTERIES FOR HOLIDAY SYNERGY SHOW
3775	1/13/2014	\$86.29	KARLEEN DEY	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	SUPPLIES FOR RIB DINNER
3775	1/13/2014	\$47.00	KARLEEN DEY	TWIN FALLS, ID	PEBBLE GRILL	TWIN FALLS, ID	SUPPLIES FOR RIB DINNER
3775	1/13/2014	\$17.88	KARLEEN DEY	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR RIB DINNER
3775	1/13/2014	\$131.48	KARLEEN DEY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR RIB DINNER
3776	1/13/2014	\$15.57	KAREN GOODRICH	TWIN FALLS, ID	JOANNS FABRICS	TWIN FALLS, ID	SYNERGY HOLIDAY SHOW DECORATIONS
3776	1/13/2014	\$ 31.41	KAREN GOODRICH	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SYNERGY HOLIDAY SHOW DECORATIONS
3776	1/13/2014	\$ 30.00	KAREN GOODRICH	TWIN FALLS, ID	OFFICE MAX	TWIN FALLS, ID	SYNERGY HOLIDAY SHOW DECORATIONS
3776	1/13/2014	\$ 93.30	KAREN GOODRICH	TWIN FALLS, ID	SHOPKO	TWIN FALLS, ID	SYNERGY HOLIDAY SHOW DECORATIONS
3776	1/13/2014	\$ 46.43	KAREN GOODRICH	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SYNERGY HOLIDAY SHOW DECORATIONS
3776	1/13/2014	\$ 99.90	KAREN GOODRICH	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	SYNERGY HOLIDAY SHOW DECORATIONS
3777	1/13/2014	\$ 31.76	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	2 LRG GARBAGE CANS/HOME EC DEPARTMENT
3778	1/13/2014	\$ 130.00	KELLIE HENSON	TWIN FALLS, ID	VERIZON	TWIN FALLS, ID	TO DEFRAY COST OF REPLACING LOST PHONE
3779	1/13/2014	\$ 48.66			WALMART	TWIN FALLS, ID	PAPER PRODUCTS
3780	1/13/2014	\$ 129.80			CANYON FLORAL	TWIN FALLS, ID	FLOWERS: GOODRICH/HARSHMAN/WARNER/HOLLOWAY
3781	1/13/2014	\$ 2,550.81			TF SCHOOL DISTRICT	TWIN FALLS, ID	DECEMBER 2013 PAYROLL
3782	1/13/2014	\$ 175.00			BUHL HIGH SCHOOL	TWIN FALLS, ID	ENTRY FEE-VARSITY WRESTLING TOURNAMENT
3783	1/13/2014	\$ 127.69			PROMASTERS	TWIN FALLS, ID	REMOVE INK FROM CARPET
3784	1/13/2014	\$ 501.90			SNAKE RIVER AUTO BODY	TWIN FALLS, ID	DAMAGE/GATOR
3785	1/13/2014	\$ 81.16	KIM WRAY	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	GAS-BOISE BASKETBALL TOURNAMENT
3785	1/13/2014	\$ 50.03	KIM WRAY	TWIN FALLS, ID	JACKSONS	BOISE, ID	GAS-BOISE BASKETBALL TOURNAMENT
3786	1/13/2014	\$ 1,074.01	STATE TAX COMMISSION	BOISE, ID			DECEMBER 2013 SALES TAX
3787	1/13/2014	VOID					
3788	1/13/2014	\$ 18.88	JEREMY BELLISTON	TWIN FALLS, ID	ZURCHERS	TWIN FALLS, ID	SADIES DANCE WRIST BANDS
3789	1/13/2014	\$ 180.00	CAROL MALONE	TWIN FALLS, ID			REFUND-SKI TRIPS
3790	1/24/2014	\$ 183.12	COSTCO	TWIN FALLS, ID			ISAT REWARDS/KASEY
3791	1/24/2014	\$ 37.09	SEARS	TWIN FALLS, ID			TOASTER OVEN FOR FACULTY LOUNGE
3792	1/24/2014	\$ 100.00	MAGIC VALLEY ARTS COUNCIL	TWIN FALLS, ID			DEPOSIT/AUDITORIUM-SWEETHEART BALL
3793	1/24/2014	\$ 95.97	KAREN GOODRICH	TWIN FALLS, ID	OFFICE MAX	TWIN FALLS, ID	INK & WHITE OUT
3794	1/24/2014	\$ 4.08	BRADY DICKINSON	TWIN FALLS, ID	SMITHS	TWIN FALLS, ID	SUPPLIES-WRESTLING TOURNAMENT HOSPITALITY ROOM
3794	1/24/2014	\$ 84.78	BRADY DICKINSON	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES-WRESTLING TOURNAMENT HOSPITALITY ROOM
3794	1/24/2014	\$ 139.34	BRADY DICKINSON	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	SUPPLIES-WRESTLING TOURNAMENT HOSPITALITY ROOM
3795	1/24/2014	\$ 144.00			BISHOP EXCAVATION	TWIN FALLS, ID	24 YDS GRAVEL FOR HITTING FACILITY
3796	1/24/2014	\$ 30.94	PAT LAUGHLIN	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	2 TRASH CANS - UPPER GYM
3796	1/24/2014	\$ 3.16	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	NUTS & BOLTS
3797	1/24/2014	\$ 300.00			SKYLINE HIGH SCHOOL	IDAHO FALLS, ID	TIGER/GRIZZ ENTRY FEE
3798	1/24/2014	\$ 660.00	JUSTIN PEHRSON	TWIN FALLS, ID			MEAL \$\$ TIGER/GRIZZ WRESTLING TOURNAMENT

3799	1/24/2014	\$ 360.00	BOWLADROME	TWIN FALLS, ID			BOWLING CANCER BENEFIT FUNDRAISER FOR NANCY CRAIG	
37800	1/24/2014	\$ 150.00			JOE GARCIA	HOLLISTER, ID	DJ FOR SWEETHEART BALL	
3801	1/24/2014	\$ 9.54	PAT LAUGHLIN	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	BOLTS FOR TP HOLDERS	
3801	1/24/2014	\$ 17.80	PAT LAUGHLIN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	KEYS FOR BASKETBALL HOOPS	
3802	1/24/2014	\$ 706.00	NANCY CRAIG	TWIN FALLS, ID			BOWLING CANCER BENEFIT PROCEEDS	
ADJ 3764	1/13/2014	\$ (171.00)						
ADJ 3739	1/13/2014	\$ 70.00						
ADJ 3763	1/13/2014	\$ 70.00						
<b>Harrison Elementary</b>								
<b>CHECK NUMBER</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>NAME (LAST, FIRST)</b>	<b>ADDRESS</b>	<b>VENDOR USED FOR PURCHASE</b>	<b>VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE</b>	<b>REASON FOR PURCHASE</b>	
<b>Lincoln Elementary</b>								
<b>CHECK NUMBER</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>NAME (LAST, FIRST)</b>	<b>ADDRESS</b>	<b>VENDOR USED FOR PURCHASE</b>	<b>VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE</b>	<b>REASON FOR PURCHASE</b>	
<b>Magic Valley HS</b>								
<b>CHECK NUMBER</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>NAME (LAST, FIRST)</b>	<b>ADDRESS</b>	<b>VENDOR USED FOR PURCHASE</b>	<b>VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE</b>	<b>REASON FOR PURCHASE</b>	
1094	1/13/2014	\$ 33.73			State Tax Commission	P.O. Box 76, Boise, ID 83707	Sales tax 1/1/13 to 6/30/13	
1095	1/13/2014	\$ 83.81			Pizza Hut	1733 Addison Ave. E, Twin Falls, ID 83301	Food for staff on registration day	
1096	1/13/2014	\$ 20.00	Marian Winterholer	Twin Falls, ID			Refund Zip Line - P.E. fee	
1097	1/13/2014	\$ 32.00	Judy Hoffman	Twin Falls, ID			Refund Garcia's rafting field trip fee	
1098	1/13/2014	\$ 25.00			City of Twin Falls	345 Second Ave. E., Twin Falls, ID 83301	Daycare fire inspection	
1099	1/13/2014	\$ 90.00	Christine Bullock	Twin Falls, ID			Refund Wm. Goodman's PE & reg fee	
1100	1/13/2014	\$ 46.00			Twin Falls Postmaster	2nd Ave. West, Twin Falls	100 postage stamps	
1101	1/13/2014	\$ 250.00			S.C.P.H.D	601 Pole Line Rd., Twin Falls	Daycare License application	
<b>Morningside Elementary</b>								
<b>CHECK NUMBER</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>NAME (LAST, FIRST)</b>	<b>ADDRESS</b>	<b>VENDOR USED FOR PURCHASE</b>	<b>VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE</b>	<b>REASON FOR PURCHASE</b>	
<b>Oregon Trail Elementary</b>								
<b>CHECK NUMBER</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>NAME (LAST, FIRST)</b>	<b>ADDRESS</b>	<b>VENDOR USED FOR PURCHASE</b>	<b>VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE</b>	<b>REASON FOR PURCHASE</b>	
1641	1/13/2014	\$11.70	Paez, Olivia	Twin Falls, Id			lost book returned	
<b>O'Leary Middle School</b>								
<b>CHECK NUMBER</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>NAME (LAST, FIRST)</b>	<b>ADDRESS</b>	<b>VENDOR USED FOR PURCHASE</b>	<b>VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE</b>	<b>REASON FOR PURCHASE</b>	
<b>Perrine Elementary</b>								
<b>CHECK NUMBER</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>NAME (LAST, FIRST)</b>	<b>ADDRESS</b>	<b>VENDOR USED FOR PURCHASE</b>	<b>VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE</b>	<b>REASON FOR PURCHASE</b>	
<b>Robert Stuart Middle School</b>								
<b>CHECK NUMBER</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>NAME (LAST, FIRST)</b>	<b>ADDRESS</b>	<b>VENDOR USED FOR PURCHASE</b>	<b>VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE</b>	<b>REASON FOR PURCHASE</b>	
19289	1/13/2014	\$ 159.00			OFFICE MAX	1519 BLUE LAKES BLVD. N, TWIN FALLS, ID	COMPUTER CLUB CHAIR	
19290	1/13/2014	VOID					VOID	
19291	1/13/2014	\$ 43.97			COSTCO	731 POLELINE DR, TWIN FALLS, ID	SUPPLIES & MATERIALS	
19292	1/13/2014	\$ 57.50			ELEVATION 486	195 RIVER VISTA PLACE, TWIN FALLS, ID	ALICE LAST DAY LUNCHEON	
19293	1/13/2014	\$ 491.24			STATE TAX COMMISSION	P.O. BOX 76, BOISE, ID	STATE TAXES FOR NOVEMBER	
19294	1/13/2014	\$ 299.98			OFFICE MAX	1519 BLUE LAKES BLVD. N, TWIN FALLS, ID	OFFICE CHAIRS	
19295	1/13/2014	\$ 635.11			AMERICAN HEART ASSOCIATION	7272 GREENVILLE AVE., DALLAS, TX 75231	WHITE OUT FUNDRAISER	
19296	1/13/2014	\$ 500.00			CANYON RIDGE HIGH SCHOOL	300 NORTH COLLEGE RD W, TWIN FALLS, ID	CANYON RIDGE ATHLETICS	
19297	1/13/2014	\$ 749.96			OFFICE MAX	1519 BLUE LAKES BLVD. N, TWIN FALLS, ID	OFFICE CHAIRS	
19298	1/24/2014	\$ 506.21			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	PAYROLL FOR DECEMBER 2013	
19299	1/24/2014	\$ 21.77			OFFICE MAX	1519 BLUE LAKES BLVD. N, TWIN FALLS, ID	SUPPLIES & MATERIALS	
19300	1/24/2014	\$ 40.00			LITTLE CAESARS	820 BLUE LAKES BLVD. N, TWIN FALLS, ID	GIRLS BASKETBALL PARTY	
19301	1/24/2014	\$ 95.00			O'LEARY MIDDLE SCHOOL	2350 ELIZABETH BLVD, TWIN FALLS, ID	CLINIC BAND-ORCHESTRA	
19302	1/24/2014	\$ 240.00			O'LEARY MIDDLE SCHOOL	2350 ELIZABETH BLVD, TWIN FALLS, ID	CLINIC BAND-CHOIR	
19303	1/24/2014	\$ 75.00			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	MCKINNEY VENTO REIMBURSEMENT	
19304	1/24/2014	\$ 90.00			CANYON RIDGE HIGH SCHOOL	300 NORTH COLLEGE RD W, TWIN FALLS, ID	GOLD CARD FUNDRAISER	
19305	1/24/2014	\$ 130.74			JAKERS	1598 BLUE LAKES BLVD. N, TWIN FALLS, ID	GRADING COMMITTEE LUNCHEON	

19306	1/24/2014	\$ 219.86			STATE TAX COMMISSION	P.O. BOX 76, BOISE, ID	STATE TAXES FOR DECEMBER	
<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	
1390	1/13/2014	\$ 77.71			COSTCO	TWIN FALLS ID	SUPPLIES FOR STAFF HOLIDAY LUNCH	
1391	1/13/2014	\$ 51.75			IDAHO DEPT OF F & G	JEROME, ID	COMMERICAL PERMIT NONGAME SCIENCE-EAGLE	
1392	1/13/2014	\$ 424.00			WOK N GRILL	TWIN FALLS ID	STAFF HOLIDAY LUNCH	
1393	1/24/2014	\$ 99.73	DEBBIE COOK	FILER, ID	WALMART/WINCO	TWIN FALLS, ID	LIBRARY SUPPLIES	
1394	1/24/2014	\$ 450.00			SUMMERWIND SKIPPERS	BOISE, ID	ASSEMBLY-JUMPROPE	
Write Off 1279	1/24/2014	\$ (14.00)						
Write Off 1300	1/24/2014	\$ (25.39)						
Write Off 1349	1/24/2014	\$ (17.43)						
<b>TFHS</b>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE	
19680	1/13/2014	\$ 20.00			CANYON RIDGE HIGH SCHOOL	300 N COLLEGE ROAD W T.F. , ID	ADDITIONAL ENTRY FEE/WRESTLING	
19681	1/13/2014	\$ 720.62			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID	NOVEMBER 2013 SALES TAX	
19682	1/13/2014	\$ 34.80			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W TWIN FALLS, ID	DONATIN TO HITTING FACILITY	
19683	1/13/2014	\$ 225.00			MINICO HIGH SCHOOL	RUPERT, IDAHO	ENTRY FEE	
19684	1/13/2014	\$ 937.00			SUN VALLEY CO	P O BOX 10 SUN VALLEY, ID	SKI CLUB SKIING	
19685	1/13/2014	\$ 69.62			COSTCO	731 POLE LINE ROAD TWIN FALLS, ID	SUPPLIES FOR STAFF LOUNGE	
19686	1/13/2014	\$ 35.00	HENNING, HOMER	TWIN FALLS, ID			REFUND/SKI TRIP	
19687	1/13/2014	\$ 147.67	JONES, NANCY	TWIN FALLS, ID	SNOWBUNNY	801 S MAIN ST HAILEY, ID	TEAM MEAL	
19688	1/13/2014	\$ 58.41			IDAHO PIZZA	1859 KIMBERLY RD TWIN FALLS, ID	TEAM MEAL	
19689	1/13/2014	\$ 41.40	FEDERICO, MIKE	TWIN FALLS, ID	CHEVRON	506 BLUE LAKES BLVD N TWINFALLS, ID	REIMB/GAS	
19690	1/13/2014	\$ 89.38	HAMILTON, SHAREE	TWIN FALLS, ID	SCOOTERS	137 2ND AVE E TWIN FALLS, ID	REIMB/COUNSELOR'S LUNCH	
19691	1/13/2014	\$ 2,250.00			IMEA	1407 HOMEDALE RD CALDWELL, ID	HONORS GROUPS	
19692	1/13/2014	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	REIMB/CELL PHONE	
19693	1/13/2014	\$ 100.00	DIXON, TOBIN	TWIN FALLS, ID	IYSA	TWIN FALLS	REIMB/SOCCER TRAINING	
19694	1/13/2014	\$ 93.16			TRACKWRESTLING	P O BOX 381 WISCONSIN RAPIDS, WI	BEAR CAT SOFTWARE	
19695	1/13/2014	\$ 344.99	HAYCOCK, JAMES	TWIN FALLS, ID	AMAZON	INTERNET	REIMBS/SERGER	
19696	1/13/2014	\$ 150.00	VOGT, ANN	TWIN FALLS, ID	EVERT TENNIS ACADEMY	501 EAST CAMINO REAL BOCA RATON, FL	REIMB/TENNIS CLINIC	
19697	1/13/2014	VOID						
19698	1/13/2014	VOID						
19699	1/24/2014	\$ 230.55	JONES, KENNEDY	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD TWIN FALLS ID	REIMB/CANDY	
19700	1/24/2014	\$ 19.18	HOBSON, CHRISTINE	TWIN FALLS, ID	WINCO	1569 BLUE LAKES BLVD TWIN FALLS ID	REIMB/CANDY	
19701	1/24/2014	\$ 79.99	CREEK, DAN	TWIN FALLS, ID	MOMENTUS SPORTS	500 N LINCOLN ST JEROME, ID 83338	REIMB/BASEBALL SUPPLIES	
19701	1/24/2014	\$ 22.93	CREEK, DAN	TWIN FALLS, ID	TEAM EXPRESS	INTERNET	REIMB/SOFTBALL	
19702	1/24/2014	\$ 50.00			IDAHO CUBS COACHES CLINIC	BOISE, ID	COACHES REGISTRATION	
19703	1/24/2014	VOID						
19704	1/24/2014	\$ 3,051.96			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID	DECEMBER 2013 SALES TAX	
19705	1/24/2014	\$ 29.99	SEFCSIK, VICTORIA	TWIN FALLS, ID	COPY IT	544 BLUE LAKES BLVD TWIN FALLS ID	REIMB/TICKETS	
19706	1/24/2014	\$ 200.00			SPRING CREEK HIGH SCHOOL	14550 LAMOILLE SPRING CREEK NV	ENTRY FEE/WRESTLING	
19707	1/24/2014	\$ 1,624.23			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE E TWIN FALLS, ID	PAYROLL FOR DEC 2013	
<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	
<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	
1619	1/13/2014	\$ 20.00			Sizzler	719 Blue lakes Blvd. N., Twin Falls	Employee of the Month Certificate	
1620	1/13/2014	\$ 20.00			Idaho Joe's	598 Blue Lakes Blvd. N., Twin Falls	Employee of the Month Certificate	
1621	1/13/2014	\$ 26.49			Albertsons	1221 Addison Ave., Twin Falls	ELL Meeting supplies	
1622	1/13/2014	\$ 42.70			Albertsons	1221 Addison Ave., Twin Falls	Guest Teacher Training	
1623	1/13/2014	\$ 50.00			Poindexters	257 Main Ave. West, Twin Falls	Santa costume rental fee	
<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	
1296	1/24/2014	\$ 107.26	Tyler Matlock	Twin Falls, Idaho			Officiating during Football Season	