Bickel Elem	entary									
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE			
CHECK NOWIBER	DATE	AIVIOUNT	IVAIVIE (LAST, FIRST)	ADDRESS	VENDOR OSED FOR PORCHASE	VENDOR ADDRESS IF REINIBORSEMENT TO EMPLOYEE	REASON FOR PURCHASE			
Bridge Academy										
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE			
CRHS										
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE			
3580	8/23/2013	\$ 154.43			U.S. POSTMASTER	TWIN FALLS, IDAHO	BACK TO SCHOOL LETTER TO PARENTS			
3581	8/23/2013		TAMMY KING	TWIN FALLS, ID	CHICK-FIL-A	BLUE LAKES BLVD N, TWIN FALLS, ID	UNCH FOR GIRLS BASKETBALL CAMP			
3582	-, -,	\$ 1,459.98			COSTCO	TWIN FALLS, IDAHO	2 NIKON CAMERAS FOR YEARBOOK			
3583	8/23/2013	\$ 63.03			STATE TAX COMMISSION	BOISE, ID	LATE PENALTY FOR MAY			
3584 3585	8/23/2013 8/23/2013	\$ 109.76	PAT LAUGHLIN	TWIN FALLS, ID	COSTCO LOWES	TWIN FALLS, IDAHO 1350 BLUE LAKES BLVD N, TWIN FALLS, ID	MISC PAPER SUPPLIES SUPPLIES TO FIX CLAY TRAY IN POTTERY ROOM			
3586	8/23/2013		DEREK RIDDLE	TWIN FALLS, ID	BIG 5	1036 BLUE LAKES BLVD N, TWIN FALLS, ID	RESISTANCE PARACHUTE			
3587	8/23/2013		KIM WRAY	TWIN FALLS, ID	COSTCO	TWIN FALLS, IDAHO	MUFFINS FOR COACH IN-SERVICE MTG			
3588	8/23/2013	\$ 36.71			INTER-STATE STUDIOS	3500 SNYDER AVE, SEDALIA, MO	BLANK ID CARDS			
3589	8/23/2013	\$ 34.95			CANYON FLORAL	1563 FILLMORE, TWIN FALLS, ID	FLOWERS-SUSAN/CUT TOE OFF			
3590	8/23/2013	\$ 33.69			WALMART	252 CHENEY DR W, TWIN FALLS, ID	MISC PAPER SUPPLIES - PLATES, CUPS, AIR FRESHNER			
3591	8/23/2013	\$ 95.76			TF SCHOOL DISTRICT	TWIN FALLS, IDAHO	PAYROLL FOR JUNE-4 HELPERS FOR JR PROM			
3592	8/23/2013	\$ 183.00			DEBBIE BERGAN	TWIN FALLS, IDAHO	REFUND-EXCESS EARNED FOR NATIONAL LEADERSHIP CONFERENCE			
3593	8/23/2013	\$ 443.00			KASEY KLIEGL	TWIN FALLS, IDAHO	REFUND-EXCESS EARNED FOR NATIONAL LEADERSHIP CONFERENCE			
3594	8/23/2013	\$ 65.00			LISA HAGGAN	TWIN FALLS, IDAHO	REFUND-EXCESS EARNED FOR NATIONAL LEADERSHIP CONFERENCE			
3595 3596	8/23/2013 8/23/2013			+	SIZZLER	TWIN FALLS, IDAHO	OFFICE STAFF LUNCHEON MEETING			
3596	8/23/2013	\$ 99.00			OFFICE MAX	TWIN FALLS, IDAHO	POSTERS - EVERY 15 MINUTE PROGRAM W/SRO REGISTRATION START UP CASH			
3397	8/23/2013						REGISTRATION START OF CASH			
Harrison El	omontar	\ <u>'</u>								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE			
3528 3529	8/23/2013 8/23/2013		LINDA SIMMONS LINDA SIMMONS	TWIN FALLS, IDAHO TWIN FALLS, IDAHO	HOME DEPOT HOME DEPOT	TWIN FALLS, ID TWIN FALLS, ID	REDO CABINETS IN OFFICE CABINETS IN VP OFFICE			
3530	8/23/2013		CHRIS GILLETTE	TWIN FALLS, IDAHO	OFFICE MAX	TWIN FALLS, ID	INK FOR PRINTERS			
3330	0,23,2013	102.30	OTHER STEEL TE	TWINT TALLES, ISTAIRS		100000000000000000000000000000000000000				
Lincoln Eler	mentary									
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE			
	57112			1.55.1.65						
Magic Valle	2V HS									
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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Morningsid	lo Flomo	ntan,								
Morningsid			NIABEE (LACT TIDET)	ADDRESS	VENDOR HEED FOR PHIROLOGIC	VENDOR ADDRESS IS DEMANDED STATE TO SAID OVER	DEACON FOR DURGUAGE			
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE			
Oragon Tra	il Flanas	ata»:					 			
Oregon Tra										
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE			
1624	8/23/2013	\$122.59			BRICK HOUSE	TWIN FALLS, ID	LUNCH FOR LEADERSHIP TEAM			
		!		+	+					
O'Leary Mi										
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE			
Perrine Elei	mentary									
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE			
2870	8/12/2013		PATTY MARTEN	TWIN FALLS, ID	BOISE STATE UNIVERSITY	BOISE, ID	BSU STUDENT TEACHER STIPEND			
2871	8/12/2013		LATEL WAINLEN		US PSOTMASTER	1376 FILLMORE STREET	WELCOME BACK LETTTER POSTAGE			
	, ,====									
Robert Stua	art Midd	le School								
Robert Stuart Middle School										

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE		
	27112			7.55.1.250					
Sawtooth Elementary									
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE		
TFHS									
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE		
19506	8/12/2013	1,710.00			LEESIDE EDUCATIONAL SERVICES	P O BOX 133 HOUSTON, TX			
19507	8/12/2013	77.30	JONES, NANCY	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD TWIN FALLS ID	GAS FOR TOURNAMENT		
19508	8/12/2013	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	CELL PHONE		
19509	8/12/2013	87.65			IDAHO STATE TAX COMMISSION	BOISE, ID	JUNE 2013 SALES TAX		
19510	8/12/2013	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	CELL PHONE		
19511	8/12/2013	771.12	NAEREBOUT, ANGI	TWIN FALLS, ID	OMNI CHEER	INTERNET	CHEER CAMP SHIRTS		
19512	8/12/2013	140.00	REYNOLDS, ALLYN	TWIN FALLS, ID	STATE BOARD OF MEDICINE	INTERNET	ANNUAL DUES		
Support Sei	rvices								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE		
1089	8/12/2013	\$ 352.00			Bath & Body Works	1485 Pole Line Rd E., Twin Falls, ID 83301	Support Services Staff Welcome Back Gif	ts	
1091	8/26/2013	\$ 59.75			Michaels	1988 Bridgeview Blvd., Twin Falls, ID 83301	Summer Institute Supplies		
1092	8/26/2013	\$ 504.17			Office Max	1519 Blue Lakes Blvd. N., Twin Falls, ID 83301	Support Services Office and Summer Inst	itute Supplies	
District Offi	District Office								
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE		
1597	8/12/2013	\$ 20.00			Garibaldi's	645 Filer Avenue, Twin Falls	Employee of the Month Certificate		
1598	8/12/2013	\$ 20.00			Twin Falls Sandwich Shop	128 Main Ave. N, Twin Falls	Employee of the Month Certificate		
1599	8/12/2013	\$ 168.50			Twin Falls Sandwich Shop	128 Main Ave. N, Twin Falls	Board Worksession Meal		
TF Junior Football									
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE			