

**BRIDGE ACADEMY**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1184	8/25/2014	\$ 48.02			WOK-N-GRILL	1188 BLUE LAKES BLVD. N, TWIN FALLS,	Staff Luncheon

**CANYON RIDGE HIGH SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
4044	08/11/14	\$ 59.70			BUFFALO WILD WINGS	TWIN FALLS	LUNCH-PROSPECTIVE EMPLOYEE/TESKE
4045	08/11/14	\$ 174.37			U.S. POSTMASTER	TWIN FALLS, ID	BACK TO SCHOOL LETTER TO PARENTS
4046	08/11/14	VOID					
4047	08/11/14	\$ 57.85			CANYON FLORAL	TWIN FALLS, ID	FLOWERS-FOX/BABY & WARNER/MOM
4048	08/11/14	\$ 87.34	SEAN IMPOMENI	TWIN FALLS, ID	WALMART	TWIN FALLS	FB SUPPLIES & EQUIPMENT
4049	08/11/14	\$ 43.75	NELSON GUYMAN	TWIN FALLS, ID	COMMON CENTS	POCATELLO	GAS-BBB TEAM TO POCATELLO
4050	08/11/14	\$ 166.47	KENLEY NEBEKER	TWIN FALLS, ID	HUB PLAZA	POCATELLO	GAS-BBB TEAM TO POCATELLO
4051	08/11/14	\$ 312.00	MARC BRACKETT	TWIN FALLS, ID			REFUND-HOSA NAT TRIP
4052	08/11/14	\$ 217.00	KIM DAHLQUIST	JEROME , ID			REFUND-HOSA NAT TRIP
4053	08/11/14	\$ 82.01			TF SCHOOL DISTRICT	TWIN FALLS, ID	SUBSTITUTE/BUS FOR SCIENCE TRIP TO SOUTH HILLS
4053	08/11/14	\$ 135.29			TF SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL FOR COOK FOR FB PASTA DINNER
4054	08/11/14	\$ 387.60	ANDREW SMITH	TWIN FALLS, ID	TARGET	TWIN FALLS	CALCULATORS FOR MATH STUDENTS
4055	08/25/14	\$ 455.31			COSTCO	TWIN FALLS, ID	FB OVERNIGHT CAMP SUPPLIES
4056	08/25/14	\$ 258.99			COSTCO	TWIN FALLS, ID	SUPPLIES FOR HAWK SHOP
4057	08/25/14	VOID					CASH FOR REGISTRATION/DEPOSITED BACK
4058	08/25/14	\$ 100.00	TIFFANY WEBB	TWIN FALLS, ID			REFUND-CHEER UNIFORM/CHRISTEN
4059	08/25/14	\$ 185.00	GRETCHEN MANKER	TWIN FALLS, ID			REFUND-CHEER UNIFORM/EMILY
4060	08/25/14	\$ 200.00	CHRISTIE HUBER	TWIN FALLS, ID			REFUND-CHEER UNIFORM/KIAUNA
4061	08/25/14	\$ 200.00	CASY BURGESS	TWIN FALLS, ID			REFUND-CHEER UNIFORM/HANNAH
4062	08/25/14	\$ 15.00			BYU	REXBURG, ID	INVITATIONAL TRACK MEET
4063	08/25/14	\$ 117.38			SIZZLER	TWIN FALLS, ID	LUNCH-OFFICE STAFF/REGISTRATION
4064	08/25/14	\$ 56.00	HADIR SAAD	TWIN FALLS, ID			REFUND-SCHOOL FEES
4065	08/25/14	\$ 38.94	KENLEY NEBEKER	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS	SUPPLIES FOR WEIGHT TRAINING ROOM
4066	08/25/14	\$ 66.50	SEVE ISAACS	TWIN FALLS, ID	COLDWATER CREEK	TWIN FALLS	MANNIQUINS & SUPPLIES FOR AUDITORIUM
4067	08/25/14	\$ 154.20	SHIRLEY MIKOTA	KIMBERLY, ID	WALMART	TWIN FALLS	JOURNALS FOR STUDENTS

4068	08/25/14	\$ 132.67	NANCY NEWLAND	TWIN FALLS, ID	AMAZON		CLASS FOR AP CREDIT PHYSICS/BIOLOGY & BOOKS/GAS
4069	08/25/14	\$ 595.00			LA FIESTA	TWIN FALLS, ID	OPENING DAY LUNCH FOR STAFF
		\$ 4,298.37					

**HARRISON ELEMENTARY SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3599	8/11/2014	\$ 175.00	Ardito, Melissa	Twin Falls, Id	Sandwich Co	128 Main Ave N Twin Falls, Id	lunch for science grant workers
3600	8/11/2014	\$ 319.77	Ardito, Melissa	Twin Falls, Id	Jennifer Patterson (Walmart)	Twin Falls, Idaho	supplies
3601	8/11/2014	\$ 179.16			State Tax Commission	Boise, Idaho	taxes on year books, pencils
3591 Adj	8/11/2014	\$ 14.89					
3593 Adj	8/11/2014	\$ 1.00					
		\$ 689.82					

**LINCOLN ELEMENTARY SCHOOL**

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1608	8/25/2014	\$ 37.97			Haffner's	1210 Addison Ave E, Twin Falls, ID 8330	filing cabinet rekeyed
1609	8/25/2014	\$ 47.61			Lowe's	1350 Blue Lakes Blvd North, Twin Falls,	paint for the entry way
1610	8/25/2014	\$ 688.12	Olmstead, Beth	Twin Falls, Idaho	Flower Delivery Express/Gum	2985 Haggerty Hwy, Commerce Township, MI 48390/22 Shawnee Way, Suite D, Bozeman, MT 59715	flowers for Keith Turner/balls for vending machine
1603 ADJ	8/25/2014	\$ 0.60					
		\$ 774.30					

**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
19988	8/11/2014	\$ 50.00			IHSAA	BOISE, ID	HALL OF FAME TICKETS/ALLENS



		\$ 316.42					
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