

BRIDGE ACADEMY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1216	08/10/15	\$ 54.11	Brown, Jim	Hagerman, ID	La Casita	111 South Park Ave. West, Twin Falls, ID 83301	WISE Tool working staff lunch - reimursement to Jim Brown
1217	08/25/15	\$ 12.99	Brown, Jim	Hagerman, ID	SubWay	1553 Kiimberly Road, Twin Falls, ID 83301	Summer Institute working staff lunch - reimursement to Jim Brown
1218	08/25/15	\$ 63.00			La Casita	111 South Park Ave. West, Twin Falls, ID 83301	Working Staff Lunch
1219	08/25/15	\$ 105.58			Burnt Lemon Grill	1879 Addison Ave ETwin Falls, ID 83301-5303	Working Staff Lunch
		\$ 235.68					

CANYON RIDGE HIGH SCHOOL

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
4550	8/10/2015	\$ 36.94			JIMMY JOHNS	TWIN FALLS, ID	MTG W/TEACHER GROUPS - KASEY

4551	8/10/2015	\$ 70.94			TF SANDWICH CO	TWIN FALLS, ID	MTG W/TEACHER GROUPS - KASEY
4552	8/10/2015	\$ 68.00			TF SANDWICH CO	TWIN FALLS, ID	MTG W/TEACHER GROUPS - KASEY
4553	8/10/2015	\$ 69.50			TF SANDWICH CO	TWIN FALLS, ID	MTG W/TEACHER GROUPS - KASEY
4554	8/10/2015	\$ 89.20			JAKER'S	TWIN FALLS, ID	BLT MTG - LUNCH/REFUNDED TAX
4555	8/10/2015	\$ 178.00	KIM WRAY	TWIN FALLS, ID	AMAZON	ON LINE	LEADER IN ME BOOKS/KASEY
4556	8/10/2015	\$ 430.58			COSTCO	TWIN FALLS, ID	SUPPLIES & CHAIR MATS
4557	8/10/2015	\$ 49.00			US POSTMASTER	TWIN FALLS, ID	POSTAGE STAMPS
4558	8/10/2015	\$ 48.06	BARB MORALES		MICHAELS	TWIN FALLS	CLASSROOM SUPPLIES

4559	8/10/2015	\$ 131.69	CARLEE OZUNA		AMAZON	ON LINE	STEREO FOR CHEER
4560	8/25/2015	VOID					REGISTRATION CASH / RE-DEPOSIT
4561	8/25/2015	\$ 548.24			COSTCO	TWIN FALLS, ID	SUPPLIES -FB BBQ
4562	8/25/2015	\$ 139.93			COSTCO	TWIN FALLS, ID	COACHES JACKETS
4563	8/25/2015	\$ 28.30	KEVIN EMERSON	TWIN FALLS, ID			REFUND POTTERY FEE/ALEC
4564	8/25/2015	\$ 20.00	ASHLEE FIFE	TWIN FALLS, ID			REFUND-GOWN & CAP
4565	8/25/2015	\$ 60.40	DAVE SLOTTEN	TWIN FALLS, ID	BARRY RENTAL	TWIN FALLS, ID	BELT-LAWN MOWER
4566	8/25/2015	\$ 27.99	KIM WRAY	TWIN FALLS, ID	AMAZON	ON LINE	BATTERY FOR WATERBOY
4567	8/25/2015	\$ 181.59	GAYLE BEAN	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	STARTUP SUPPLIES FOR HAWK SHOP

4568	8/25/2015	\$ 9.92	BRENDA REICHENBACH	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	YEARBOOK CAMP SUPPLIES
4568	8/25/2015	\$ 40.00	BRENDA REICHENBACH	TWIN FALLS, ID	LITTLE CAESARS	TWIN FALLS, ID	PIZZA FOR YRBK CAMP
4569	8/25/2015	\$ 126.35	RYAN TRAPPEN	TWIN FALLS, ID	FOOTHILLS CHEVRON	MTN HOME, ID	GAS FOR SUMMER TOURNAMENT TRAVEL
4570	8/25/2015	\$ 101.09	JACOBY FOX	TWIN FALLS, ID	UNITED OIL	TWIN FALLS, ID	GAS FOR SUMMER TOURNAMENT TRAVEL
4571	8/25/2015	\$ 57.44	KENELY NEBEKER	TWIN FALLS, ID	CHEVRON		GAS FOR SUMMER TOURNAMENT TRAVEL
4572	8/25/2015	\$ 47.66	CHRIS WRIGHT	TWIN FALLS, ID	KJ'S TRAVEL CENTER	ID FALLS, ID	GAS FOR SUMMER TOURNAMENT TRAVEL
4573	8/25/2015	\$ 67.25	NELSON GUYMON	TWIN FALLS, ID	FM FUEL STOP	TWIN FALLS, ID	GAS FOR SUMMER TOURNAMENT TRAVEL

4574	8/25/2015	\$ 42.00	MARTY ESPINOZA	TWIN FALLS, ID	FALLS MOTEL	AMERICAN FALLS	LODGING-SUMMER TOURNAMENT
4575	8/25/2015	\$ 25.70	SEAN IPOMENI	TWIN FALLS, ID	SUBWAY	TWIN FALLS, ID	LUNCH MTG-COACHES
4575	8/25/2015	\$ 24.98	SEAN IPOMENI	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	TAPE MEASURER
4576	8/25/2015	\$ 132.00	KATHY ANDERSON	TWIN FALLS, ID		TWIN FALLS, ID	REFUND SCHOOL FEES - GOING TO MVHS
4577	8/25/2015	\$ 44.47	MARY AMSTUTZ	KIMBERLY, ID	WALMART	TWIN FALLS, ID	COMPOSITION BOOKS FOR CLASS
4578	8/25/2015	\$ 359.97	SEAN IPOMENI	TWIN FALLS, ID	AMAZON	ON LINE	FB CLEATS FOR PLAYERS W/OVER SIZE FEET
		\$ 3,257.19					

HARRISON ELEMENTARY

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3636	8/25/2015	\$ 68.28	Melissa Ardito	Twin Falls, ID	TF Sandwich Co	Twin Falls, ID	Lunch for Wise team
3637	8/25/2015	\$ 70.16	Randy Price	Twin Falls, ID	Lowe's	Twin Falls, ID	casters for carts
3638	8/25/2015	\$ 130.00	Linda Simmons	Twin Falls, ID	Idaho Tax Commission	Boise, ID	tax on year books
3639	8/25/2015	\$ 301.90	Linda Simmons	Twin Falls, ID	Costco	Twin Falls, ID	supplies
3640	8/25/2015	\$ 28.69	Linda Simmons	Twin Falls, ID	Office Max	Twin Falls, ID	calandar
		\$ 599.03					
OREGON TRAIL ELEMENTARY							
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11681	8/25/2015	\$ 125.00	SCOTT FOWLER	TWIN FALLS, ID			YARD YAHTZEE DICE FOR PLAYGROUND
1631 Write off	8/25/2015	\$ (11.00)					
		\$ 114.00					
ROBERT STUART							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19483	8/25/2015	\$ 115.00	TUBBS, HEIDI	TWIN FALLS, ID			HISTORY BEE DONATIONS
19484	8/25/2015	\$ 168.00			HOLLOWAY REMODEL, LLC	1247 E. 4150 N	DESCALER FOR WINDOWS
19485	8/25/2015	\$ 545.68			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	JUNE PAYROLL
19486	8/25/2015	\$ 106.29			STATE TAX COMMISSION	BOISE, ID	JUNE TAXES

19487	8/25/2015	\$ 153.93			PAUL BRASS	1889 4TH AVE E, TWIN FALLS, ID	CARPET FOR ROOM 103
19488	8/25/2015	\$ 75.00	WIXO, NICOLE	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION FEES
19489	8/25/2015	VOID					VOID
19490	8/25/2015	VOID					VOID
19491	8/25/2015	\$ 70.00	LOPEZ, VANESA	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION FEES
19492	8/25/2015	\$ 30.00	LODER, KANDICE	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION FEES
19493	8/25/2015	\$ 81.50	STROMIRE, SHANNON	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION FEES

19494	8/25/2015	\$ 35.00	ANDERSON, LAURA	TWIN FALLS, ID			REIMBURSEMENT FOR REGISTRATION FEES
19495	8/25/2015	\$ 66.35			HOME DEPOT	1650 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
19496	8/25/2015	\$ 16.50	MAGAR, MOMLAL	TWIN FALLS, ID			REIMBURSEMENT FOR PE CLOTHES
19497	8/25/2015	\$ 38.26	MCBRIDE, TONI	TWIN FALLS, ID			REIMBRUSEMENT FOR REGISTRATION LUNCH
19498	8/25/2015	\$ 12.54	HENKELMAN, TIFFNEY	TWIN FALLS, ID			REIMBURSEMENT FOR SENDING BOX TOPS
		\$ 1,514.05					

SUPPORT SERVICES

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1104	8/25/2015	\$ 474.60	LORI HALL	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	NEW TEACHER APPRECIATION
		\$ 474.60					

TWIN FALLS HIGH SCHOOL

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20510	8/10/2015	\$ 110.12			IDAHO STATE TAX COMMISSION	P O BOX 76 BOISE, ID	JUNE 2015 SALES TAX
20511	8/10/2015	VOID					
20512	8/10/2015	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	REIMB/PHONE

20513	8/10/2015		VOID					
20514	8/10/2015		VOID					
20515	8/25/2015	\$	221.01	POSTMASTER				MAILING REGISTRATION LETTERS
20516	8/25/2015	\$	244.83	FEDERICO, MIKE	TWIN FALLS, ID	PRICELINE.COM	INTERNET	REIMB/HOTEL-VEGAS
20516	8/25/2015	\$	45.23	FEDERICO, MIKE	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	REIMB/FUEL FOR GOLF CART
20516	8/25/2015	\$	49.15	FEDERICO, MIKE	TWIN FALLS, ID	SHELL	ELY, NV	REIMB/FUEL FOR GOLF CART
20516	8/25/2015	\$	55.27	FEDERICO, MIKE	TWIN FALLS, ID	7-ELEVEN	LAS VEGAS, NV	REIMB/FUEL FOR GOLF CART
20516	8/25/2015	\$	64.94	FEDERICO, MIKE	TWIN FALLS, ID	SHELL	GOLD CANYON, AZ	REIMB/FUEL FOR GOLF CART
20516	8/25/2015	\$	22.80	FEDERICO, MIKE	TWIN FALLS, ID	CIRCLE K	GLENDALE, AZ	REIMB/FUEL FOR GOLF CART
20516	8/25/2015	\$	60.12	FEDERICO, MIKE	TWIN FALLS, ID	7-ELEVEN	LAS VEGAS, NV	REIMB/FUEL FOR GOLF CART

20516	8/25/2015	\$	51.60	FEDERICO, MIKE	TWIN FALLS, ID	SHELL	ELY, NV	REIMB/FUEL FOR GOLF CART
20516	8/25/2015	\$	48.06	FEDERICO, MIKE	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	REIMB/FUEL FOR GOLF CART
20516	8/25/2015	\$	70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	P O BOX 4005 ACWORTH, GA	REIMB/PHONE
20517	8/25/2015	\$	85.00	HUNT, NATHANIEL		NFHS LEARN	INDIANA	REIMB/COACHING CLASS
20518	8/25/2015	\$	25.00			CITY OF TWIN FALLS	321 2ND AVE E. TWIN FALLS, ID 83301	ENTRY FEE/HOMECOMING PARADE
20519	8/25/2015	\$	47.17			COSTCO	731 POLE LINE RD TF ID	SUPPLIES FOR FACULTY LUNCH ROOM
20520	8/25/2015	\$	35.00	SULLIVAN, TAMERA	TWIN FALLS, ID	NFHS LEARN	INDIANA	REIMB/ONLINE COACHING CLASS

20521	8/25/2015	\$	170.00	BURCH, KERRIANNE	TWIN FALLS, ID	WAREHOUSE 145	INTERNET	REIMB/CLASS OF 2016 PICTURES
20522	8/25/2015	\$	324.83			TFSD	201 MAIN AVE TF ID	PAYROLL JUNE 2015
20523	8/25/2015	\$	3,515.65			TFSD	201 MAIN AVE TF ID	PAYROLL MAY 2015
20524	8/25/2015	\$	252.00			9 BEANS AND A BURRITO	764 Cheney Dr, Twin Falls, ID 83301	BREAKFAST FOR FOOTBALL BOOTCAMP
20525	8/25/2015	\$	611.00			YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATION	8011 Ustick Rd. Boise, ID 83704	BOYS/GIRLS SOCCER ENDOWMENT JAMBOREE 2015
20526	8/25/2015	\$	410.97			COSTCO	731 POLE LINE RD TF ID	GAME MANAGEMENT SUPPLIES

20527	8/25/2015	\$	121.66	GUILES, KRISTINE	TWIN FALLS, ID	OFFICE DEPOT OFFICE MAX	1519 BLUE LAKES BLVD N. TWIN FALLS, ID 83301	LABEL TAPE OFFICE SUPPLY
20528	8/25/2015	\$	75.00	NESMITH, RYAN	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD TWIN FALLS ID 83301	REIMB/GIFT CARD BUILDING RETREAT
20528	8/25/2015	\$	25.00	NESMITH, RYAN	TWIN FALLS, ID	SHOPKO	1649 POLE LINE RD TWIN FALLS ID 83301	REIMB/GIFT CARD BUILDING RETREAT
20528	8/25/2015	\$	50.00	NESMITH, RYAN	TWIN FALLS, ID	JAKERS	1598 BLUE LAKES BLVD TWIN FALLS ID 83301	REIMB/GIFT CARD BUILDING RETREAT
20529	8/25/2015	\$	301.00	MORRIS, EUDELIA	TWIN FALLS, ID	THE HOME DEPOT	1650 POLE LINE RD. TWIN FALLS, ID 83301	REIMB/SHOP CABINETS 2015

20530 8/25/2015 \$ 49.19 PRICE, B J TWIN FALLS, ID WWW.ROTATE123.CO
M REIMB/VOLLEYBALL APP/SOFTWARE

20531 8/25/2015 \$ 500.00 ROBERTS, JEN TWIN FALLS, ID TIA MAYS SUN VALLEY, IDAHO REIMB/CABIN FOR FOOTBALL COACHES
RETREAT

20532 8/25/2015 \$ 2,646.00 KRISPY KREME 1525 N Eagle Rd, Meridian, ID
83642 SOCCER DONUT FUNDRAISER 2015

\$ 10,357.60

TWIN FALLS SCHOOL DISTRICT

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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1688	8/10/2015	\$39.63			Albertsons	1221 Addison Ave. Twin Falls	Board Meeting Supplies
1689	8/10/2015	\$170.86			USPS	1376 Fillmore St., Twin Falls	Postage for Bulk Mailer
1690	8/10/2015	\$76.28			Fred Meyers	705 Blue Lakes Blvd. N., Twin Falls	Admin. Retreat Supplies
1691	8/10/2015	\$20.00			Idaho Joe's	598 Blue Lakes Blvd. N., Twin Falls	Employee of the Month Certificates
		\$306.77					