

Bridge Academy

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1245	12/12/16	\$62.07			Smith's Food King	1913 Addison Ave E, Twin Falls, ID 83301	Items for Thanksgiving Dinner
1246	12/12/16	\$50.00			TSE Chinese Restaurant	1021 Blue Lakes Blvd N, Twin Falls, ID 83301	Working Staff Lunch 11/22/2016
1247	12/12/16	\$30.00	Lockwood, Gwenda	Hansen, ID 83334	Santa's Forest Christmas Trees	1445 Addison Ave E. Twin Falls, ID 83301	Christmas Tree for a Student Council Project
	Total	\$142.07					

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
5237	12/12/16	\$ 190.38			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5238	12/12/16	\$ 25.00			CANYON RIDGE	TWIN FALLS, ID	SCHOLARSHIP IDLA
5239	12/12/16	\$ 720.00			FROGS		FUNDRAISER CHEERLEADERS
5240	12/12/16	\$ 10.00	JOSHUA GLAUNER	TWIN FALLS, ID			REFUND ON BPA DUES
5241	12/12/16	\$ 30.00	JOHNNY COX	TWIN FALLS, ID			REFUND ON BPA DUES
5242	12/12/16	\$ 180.00			LAREE JANSEN	TWIN FALLS, ID	DEBATE TUPPERWARE FUNDRAISER
5243	12/12/16	\$ 20.06	MARY AMSTUTZ	TWIN FALLS, ID			SUPPLIES FOR DRAWING & PAINTING
5244	12/12/16	\$ 50.00	MEGAN HODGE	TWIN FALLS, ID			FLOWERS FOR MIKE GEMAR
5245	12/12/16	\$ 143.98	KATHY LAUDA	TWIN FALLS, ID			CARTS FOR SCIENCE DEPT
5246	12/12/16	\$ 106.85	KIMBERLY ALLEN	TWIN FALLS, ID			REWARDS FOR Q1
5247	12/12/16	\$ 188.15			CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5248	12/12/16	\$ 177.89			PIZZA HUT	TWIN FALLS, ID	BPA HOUR LUNCH
5249	12/12/16	\$ 42.00			PIZZA PIE CAFÉ	TWIN FALLS, ID	REWARD PARTY
5250	12/12/16	\$ 404.64			TOMATO'S	TWIN FALLS, ID	FACULTY LUNCH FOR TRAINING
5251	12/12/16	\$ 161.70			INDEPENDENT MEAT	TWIN FALLS, ID	BOWLING FUNDRAISER
5252	12/12/16	\$ 120.00			ATHLETIC.NET	TWIN FALLS, ID	CROSS COUNTRY
5253	12/12/16	\$ 187.56	KASEY TESKE	TWIN FALLS, ID			BUILDING LEADERSHIP TREATS
5254	12/12/16	\$ 3,152.45			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL
5255	12/12/16	\$ 22.00	DACIA HUNTER	TWIN FALLS, ID			FUEL FOR GIRLS BASKETBALL
5256	12/12/16	\$ 252.41	LILLIAN CRAWLEY	TWIN FALLS, ID			HOSA-SPEGHETTI DINNER
5257	12/12/16	\$ 46.24			CASH & CARRY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5258	12/12/16	\$ 50.92			ZURCHER'S	TWIN FALLS, ID	DECORATION FOR CHRISTMAS
5259	12/12/16	\$ 139.92			HARVEST GRAIN	TWIN FALLS, ID	CHRISTMAS BREAKFAST
5260	12/12/16	\$ 242.95			COSTCO	TWIN FALLS, ID	SUPPLIES FOR NEST
5261	12/12/16	\$ 171.24	JUSTIN PEHRSON	TWIN FALLS, ID			MEALS FOR COACHES
5262	12/12/16	\$ 210.00	ANGELA ENDERS	TWIN FALLS, ID	CAFÉ RIO	TWIN FALLS, ID	GIFT CARDS
5263	12/12/16	\$ 22.41	LES LONG	TWIN FALLS, ID			CHRISTMAS CARDS

5264	12/12/16	\$ 112.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	CAR RAFFLE
5265	12/12/16	\$ 140.00			LAREE JANSEN	TWIN FALLS, ID	TUPPERWARE FUNDRAISER
5266	12/12/16	\$ 119.97	SEAN IMPOMENI	TWIN FALLS, ID	EDUCATIONAL VIDEO		VIDEO
5267	12/12/16	\$ 1,580.44			STATE TAX COMMISSION	BOISE, ID	SALES TAX -NOVEMBER
5204 ADJ	12/12/16	\$ (30.00)					
INTEREST	12/12/16	\$ (0.21)					
Total		\$ 8,990.95					

Harrison Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3688	12/12/16	VOID					
3689	12/12/16	\$ 57.24	Ardito, Melissa	Jerome, ID	Cathi Smith	Twin Falls, ID	candy canes for fundraiser
3690	12/12/16	\$ 34.97	Bender, Lori	Twin falls, ID	Lowe's	Twin Falls, ID	materials to make whisper phones for 1st gr.
3691	12/12/16	\$ 25.00	Ardito, Melissa	Jerome, ID	Fred Meyer	Twin Falls, ID	Gift card for Santa/Roger Moore
3692	12/16/16	\$ 18.79	Smith, Cari	Twin falls, ID	Walmart	Twin Falls, ID	peppermint candy candies
3693	12/16/16	\$ 44.00	Ardito, Melissa	Jerome, ID	Michael's	Twin Falls, ID	Sharpen the Paw activities
Total		\$ 180.00					

Lincoln Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1854	12/16/16	\$ 80.58			CASH AND CARRY	17777 CANYON CREST DRIVE TWIN FALLS	SUPPLIES
1855	12/16/16	\$ 18.55			CASH AND CARRY	17777 CANYON CREST DRIVE TWIN FALLS	SUPPLIES
1856	12/16/16	VOID					
1857	12/16/16	\$ 11.79	CINDY BRAUN	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKE BLVD TWIN FALLD 83301	FAMILY READING NIGHT
1858	12/16/16	\$ 165.00	BETH OLMSTEAD	TWIN FALLS, ID	AMAZON	AMAZON.COM	CHRISTMAS GIFTS FOR STAFF
1859	12/16/16	\$ 15.00	KIRSTEN BLOXHAM	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVE WEST TEIN FALLS 83301	SUPPLIES
1860	12/16/16	\$ 43.98			DOMINOS PIZZA	WASHINGTON STREET TWIN FALLS 83301	
1861	12/16/16	\$ 69.86	SHAWNA MURRI	TWIN FALLS, ID	WALMART, DOLLAR TREE, JOANN'S	1147 FILER AVE WEST TEIN FALLS 83301	SUPPLIES
Total		\$ 404.76					

Morningside Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
--------------	------	--------	--------------------	---------	--------------------------	---	---------------------

1339	12/16/16	\$ 260.75			Chick-fil-a	1631 Blue Lakes Blvd N, Twin Falls, ID 83301	Food
1340	12/16/16	\$ 48.18			Fox Floral	1841 Addison Ave. East Twin Falls Id 83301	Flowers
1341	12/16/16	\$ 495.00			El Sombrero	153 West Main Street Jerome Id	Staff Party
1342	12/16/16	\$ 63.55	Realene Hohnhorst	Twin Falls, ID	Kmart	2258 Addison Ave East Twin Falls Id 83301	Supplies
Total		\$ 867.48					

Perrine Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2921	12/12/16	\$ 54.92			MICHAEL'S	TWIN FALLS, ID	SUPPLY FOR STUDENTS TO MAKE GIFTS
2922	12/12/16	\$ 47.97			WALGREEN'S	TWIN FALLS, ID	PRINTING POSTERS
Total		\$ 102.89					

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
19707	12/12/16	\$ 378.19			COSTCO	TWIN FALLS, ID	SUPPLIES FOR FAMILY NIGHT
19708	12/12/16	\$ 25.00			BUHL MIDDLE SCHOOL	BUHL, ID	WRESTLING MEET
19709	12/12/16	\$ 19.95	MILLER, FESSICA	TWIN FALLS, ID			REIMBURSEMENT FOR FAMILY NIGHT
19710	12/12/16	\$ 40.10	KEAR, ALICE	TWIN FALLS, ID			LUNCH REFUND
19711	12/12/16	\$ 2,000.00			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	SCHOOL LUNCH BAD DEBT
19712	12/12/16	\$ 223.02			COSTCO	TWIN FALLS, ID	SUPPLIES & MATERIALS
19713	12/12/16	\$ 225.00	BRASIL, BERNARD	TWIN FALLS, ID			WRESTLING INVITE REF
19714	12/12/16	\$ 225.00	MAKI, CRAIG	TWIN FALLS, ID			WRESTLING INVITE REF
19715	12/12/16	\$ 225.00	ANTHONY, RON	TWIN FALLS, ID			WRESTLING INVITE REF
19716	12/12/16	\$ 225.00	EDWARDS, LONNIE	TWIN FALLS, ID			WRESTLING INVITE REF
19717	12/12/16	\$ 225.00	MILLIRON, CLINT	TWIN FALLS, ID			WRESTLING INVITE REF
19718	12/12/16	\$ 225.00	COOK, JON	TWIN FALLS, ID			WRESTLING INVITE REF
19719	12/12/16	\$ 225.00	PRICE, RANDY	TWIN FALLS, ID			WRESTLING INVITE REF
19720	12/12/16	\$ 317.00			TRACY HAMILTON INC		FUNDRAISER FOR DC TRIP
19721	12/12/16	\$ 165.00			WEST MINICO MIDDLE SCHOOL	RUPERT, id	WRESTLING TOURNAMENT
19722	12/12/16	\$ 65.00	MELNYK, VIC	TWIN FALLS, ID			WRESTLING REF
19723	12/12/16	\$ 15.00	MELNYK, VIC	TWIN FALLS, ID			WRESTLING REF
Total		\$ 4,823.26					

Twin Falls High School

CHECK NUMBER	DATE	AMOUNT	NAME(LAST,FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
21016	12/12/16	\$ 500.00			MADISON HIGH SCHOOL	2300 UNIVERSITY BLVD. REXBURG, ID 83440	ENTRY FEE FOR DEBATE TOURNAMENT
21017	12/12/16	\$ 350.00			CAPITAL HIGH SCHOOL	8055 GODDARD RD. BOISE, ID 83704	ENTRY FEE FOR STU. CO. LEADERSHIP
21018	12/12/16	\$ 300.80			YOUTH ENDOWMENT FOR ACTIVITIES FOUNDATION	8011 USTICK ROAD BOISE, ID 83704	BOYS BASKETBALL JAMBOREE DISBURSEMENT 2016
21019	12/12/16	\$ 120.00			ALL SPORTS SCHOOL	18740 International Blvd, Seattle, WA 98188	REGISTRATION FOR TENNIS COACHES CLINIC 2017
21020	12/12/16	\$ 79.90	CAMPBELL, BLAIN	TWIN FALLS, ID	COLLEGE OF SOUTHERN IDAHO SODEXO DINING SERVICES	TWIN FALLS, ID 83301	MEAL FOR FFA TRAINING
21021	12/12/16	\$ 129.00	VOGT, ANN	TWIN FALLS, ID	DOUBLETREE BY HILTON SEATTLE AIRPORT	18740 International Blvd, Seattle, WA 98188	REIMB. ROOM FOR COACHES CLINIC
21022	12/12/16	\$ 350.00			CAPITAL HIGH SCHOOL	8055 GODDARD RD. BOISE, ID 83704	BUCKS BAGS DUAL ENTRY FEE
21023	12/12/16	\$ 3,882.89			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W. TWIN FALLS, ID 83301	ADDITIONAL PAY FOR NOV. 2016
21024	12/12/16	\$ 1,217.93			STATE TAX COMMISSION	PO BOX 76 BOISE, ID 83707	SALES TAX FOR 11/1/16-11/30/16
21025	12/12/16	\$ 70.00	FEDERICO, MIKE	TWIN FALLS, ID	VERIZON	INTERNET	REIMB. PHONE
21026	12/12/16	\$ 29.92	SKIDMORE, DUSTY	TWIN FALLS, ID	AMAZON	INTERNET	REIMB. SUPPLIES FOR WRESTLING EQUIP.
21027	12/12/16	\$ 137.42	LAMARCHE, SARAH	TWIN FALLS, ID	LOWE'S	1350 BLUE LAKES BLVD. TWIN FALLS, ID 83301	SUPPLIES FOR IT CLASS WHITEBOARD
21027	12/12/16	\$ 52.64	LAMARCHE, SARAH	TWIN FALLS, ID	THE HOME DEPOT	1650 POLE LINE RD. TWIN FALLS, ID 83301	SUPPLIES FOR IT CLASS WHITEBOARD
21028	12/12/16	\$ 299.60	BACON, SERIGO	TWIN FALLS, ID	THREADS	326 BLUE LAKES BLVD NORTH TWIN FALLS, ID 83301	SUPPLIES FOR SR. PROJECT EVENT
21028	12/12/16	\$ 17.19	BACON, SERIGO	TWIN FALLS, ID	OFFICE DEPOT	1519 BLUE LAKES BLVD. TWIN FALLS, ID 83301	SUPPLIES FOR SR. PROJECT EVENT
21028	12/12/16	\$ 21.06	BACON, SERIGO	TWIN FALLS, ID	FRED MEYER	705 BLUE LAKES BLVD. TWIN FALLS, ID 83301	SUPPLIES FOR SR. PROJECT EVENT
Total		\$ 7,558.35					