

Bridge Academy							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1261	8/25/2017	\$ 100.00			Company	Falls, ID 83301	Working staff lunch 8/11/2017
1262	8/25/2017	\$ 50.00	Lockwood, Gwenda	HANSE, ID	Cheryl Day	East, Twin Falls, ID	Program
1263	8/25/2017	\$ 10.99	Burnum, Russ	BUHL, ID	Jim Bob and Son Bakery	Falls, ID 83301	8/23/2017
Total		\$ 160.99					
Canyon Ridge High School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
5590	08/221/17	\$ 9.54			WALMART	TWIN FALLS, ID	DONUTS FOR SUMMER SCHOOL
5591	08/221/17	\$ 1,620.00			COLLEGE OF IDAHO	CALDWELL, ID	GIRLS SOCCER CAMP JULY 20, 2017
5592	08/221/17	\$ 80.13	LISA LONG	TWIN FALLS, ID	MCALISTER'S	TWIN FALLS, ID	LUNCH FOR OFFICE STAFF 1/2 DAY
5593	08/221/17	\$ 3,160.00	CHRISTA TACKETT	TWIN FALLS, ID	CO	TWIN FALLS, ID	GIRLS SOCCER FUNDRAISER
5594	08/221/17	\$ 210.00			COLLEGE OF IDAHO	CALDWELL, ID	GIRLS SOCCER CAMP JULY 20, 2017
5595	08/221/17	\$ 202.89			STATE TAX COMMISSION	BOISE, ID	SALES TAX JUNE 1, 2017 - JUNE 30, 2017
5596	08/221/17	\$ 448.23	LILLIAN NELSON	TWIN FALLS, ID	MAYA GRILL	FLORIDA	GROUP MEAL @ DISNEY FOR CONFERENCE
5597	08/221/17	\$ 591.06	LILLIAN NELSON	TWIN FALLS, ID	COSTCO, PARKING	FLORIDA	SHUTTLE, COSTCO, PARKING FOR CONFERENCE
5598	08/221/17	\$ 681.64			COSTCO	TWIN FALLS, ID	FLOOR MATS (NEW WING) OFFICE SUPPLIES
5599	08/221/17	\$ 23.97			SIZZLER	TWIN FALLS, ID	LUNCH WITH ADMIN TEAM
5600	08/221/17	\$ 447.06			MLTS LICENSING/AMAZON		FOR GAME COUNTING & TEACHER TRAINING
5601	08/221/17	\$ 52.28			WALMART	TWIN FALLS, ID	STUCO RETREAT ITEMS
5602	08/221/17	\$ 1,272.87	MICHELLE GLASS	TWIN FALLS, ID	SUGAR CITY	SUGAR CITY, ID	2017
5603	08/221/17	\$ 136.41	NATHAN HYER	TWIN FALLS, ID	TARGET	TWIN FALLS, ID	CLASSROOM SUPPLIES
5604	08/221/17	\$ 30.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	GOLF AND CHEERLEADERS
5605	08/221/17	\$ 1,809.28			TWIN FALLS SCHOOL DIST	TWIN FALLS, ID	PAYROLL FOR JUNE 2017
5606	08/221/17	\$ 532.75			COSTCO	TWIN FALLS, ID	SUPPLIES FOR FB PARENT/COACHES BBQ
5607	08/221/17	VOID					
5608	08/221/17	\$ 76.88			COSTCO	TWIN FALLS, ID	VOLUNTEER LUNCH FOR SOCCER FENCE
5609	08/221/17	\$ 407.04			SUBWAY	TWIN FALLS, ID	LUNCH FOR VOLUNTEERS SOCCER FENCE
5610	08/221/17	\$ 124.36			SIZZLER	TWIN FALLS, ID	LUNCH FOR OFFICE GALS FOR REGISTRATION
5611	08/221/17	\$ 362.12			PIZZA PIE CAFÉ	TWIN FALLS, ID	LUNCH FOR STAFF
5612	8/25/2017	\$ 149.99			BEST BUY	TWIN FALLS, ID	NANO BLUE TOOTH FOR SOUND SYSEM

5613	8/25/2017	\$ 41.96			COSTCO	TWIN FALLS, ID	INK FOR THE NEST
5614	8/25/2017	\$ 169.41			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
5615	8/25/2017	\$ 187.57	KASEY TESKE	TWIN FALLS, ID	JIMMY JOHNS/WALMART	TWIN FALLS, ID	LUNCH BLT MEETING/BREAKFAST
5616	8/25/2017	\$ 22.48	MICHELLE GLASS	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	COACHING SUPPLIES FOR COACHES
5617	8/25/2017	\$ 95.50	JESSICA STRADLEY	TWIN FALLS, ID			REFUND FROM REGISTRATION
5618	8/25/2017	\$ 64.26	NATHAN HYER	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	STUDENT SOLDERING STATION
5619	8/25/2017	\$ 38.65	MARY AMSTUTZ	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ART SUPPLIES
5620	8/25/2017	\$ 38.48			LITTLE CEASARS	TWIN FALLS, ID	PIZZA FOR LUNCHEON
5621	8/25/2017	\$ 56.88	JORDAN ELDRIDGE	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	LUNCH FOR CUSTODIAN STAFF
5622	8/25/2017	\$ 51.50	BEHNAZ HASSANPOUR	TWIN FALLS, ID			REFUND FROM REGISTRATION
5623	8/25/2017	\$ 7.99	BILL HICKS	TWIN FALLS, ID	FRED MEYER	TWIN FALLS, ID	USB CABLE FOR HIS OFFICE
5624	8/25/2017	\$ 1,492.00				TWIN FALLS, ID	SOCCER TICKET BOOTH MATERIALS/ASSEMBLY
5625	8/25/2017	\$ 186.96	GAYLE BEAN	TWIN FALLS, ID	AMAZON		PRODUCT OF HAWK SHOP
5626	8/25/2017	\$ 224.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	CRHS GEAR
5627	8/25/2017	\$ 777.43			STATE TAX COMMISSION	BOISE, ID	SALES TAX JULY 1, 2017 - JULY 31, 2017
		\$ 15,883.57					
5591	08/221/17	\$ 1,620.00			COLLEGE OF IDAHO	CALDWELL, ID	GIRLS SOCCER CAMP JULY 20, 2017
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5619	8/25/2017	\$	38.65	MARY AMSTUTZ	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	ART SUPPLIES
5620	8/25/2017	\$	38.48			LITTLE CEASARS	TWIN FALLS, ID	PIZZA FOR LUNCHEON
5621	8/25/2017	\$	56.88	JORDAN ELDRIDGE	TWIN FALLS, ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	LUNCH FOR CUSTODIAN STAFF
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5625	8/25/2017	\$	186.96	GAYLE BEAN	TWIN FALLS, ID	AMAZON		PRODUCT OF HAWK SHOP
5626	8/25/2017	\$	224.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	CRHS GEAR
5627	8/25/2017	\$	777.43			STATE TAX COMMISSION	BOISE, ID	SALES TAX JULY 1, 2017 - JULY 31, 2017
		\$	15,874.03					
1792	7/10/2017		\$109.00			DOMINO'S PIZZA	NO, TWIN FALLS	SUPPLIES FOR STAFF MEETING
1793	7/10/2017		\$20.74			JIM BOB AND SON BAKERY	TWIN FALLS	BOARD MEETING SUPPLIES
1794	7/10/2017		\$28.17			ALBERTSONS	TWIN FALLS	BOARD MEETING SUPPLIES
Total			\$254.82					

Rock Creek Elementary School

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1009	8/14/2017	\$	41.38		TARGET	TWIN FALLS, ID	BATHROOM SUPPLIES
Total		\$	41.38				

Twin Falls High School

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21214	8/14/2017	\$	14.56		State Tax Commission	P.O. BOX 76 BOISE, ID 83707	6/1/17-6/30/17 Sales Tax

21215	8/14/2017	\$ 1,534.00			Mid Columbia Bus Co	P.O. BOX 1108 PENDLETON, OR 97801	Bus Lease for X-Country 16/17 year
21216	8/14/2017	\$ 199.90			Postmaster	1376 FILLMORE ST TWIN FALLS, ID 83301	Postage for Freshman Orient.
21217	8/14/2017	\$ 522.00	Jones, Nancy	Twin Falls, Id	ASCEND HOTEL COLLECTION	2510 WASHINGTON BLVD. ODGEN, UT 84401	ROOMS FOR SUMMER BASKETBALL
21218	8/14/2017	\$ 687.57	CHANDLER, BRITNEY	Twin Falls, Id	DANCEWEAR SOLUTIONS	6750 MANCHESTER AVE. ST. LOUIS, MO 63139	UNIFORMS FOR DANCE
21219	8/14/2017	\$ 28.60	HARR, MATT	Twin Falls, Id	SATELLITE DINER	425 W. SPRAUGE AVE SPOKANE, WA 99201	REIMB. MEAL FOR COACHES
21219	8/14/2017	\$ 27.91	HARR, MATT	Twin Falls, Id	JOES CRAB SHACK	2288 N GARDEN ST BOISE, ID	REIMB. MEAL FOR COACHES
21219	8/14/2017	\$ 24.84	HARR, MATT	Twin Falls, Id	BURGER KING	1490 S. EISEMAN RD BOISE, ID 83716	REIMB. MEAL FOR COACHES
21219	8/14/2017	\$ 9.89	HARR, MATT	Twin Falls, Id	TACO BELL	4115 BROADWAY BOISE, ID 83705	REIMB. MEAL FOR COACHES
21219	8/14/2017	\$ 26.63	HARR, MATT	Twin Falls, Id	PF CHANG'S	801 WEST MAIN SPOKANE WA, 99201	REIMB. MEAL FOR COACHES
21219	8/14/2017	\$ 28.90	HARR, MATT	Twin Falls, Id	BARDENAY	COEUR d'LANE ID	REIMB. MEAL FOR COACHES
21219	8/14/2017	\$ 125.53	HARR, MATT	Twin Falls, Id	STINKER	2259 ADDISON AVE. TWIN FALLS, ID 83301	FUEL TO GO TO CAMP
21219	8/14/2017	\$ 47.33	HARR, MATT	Twin Falls, Id	STINKER	1607 S. BROADWAY BOISE, ID 83706	FUEL TO GO TO CAMP
21219	8/14/2017	\$ 148.84	HARR, MATT	Twin Falls, Id	ALASKA AIRLINES	INTERNET	AIRFARE FOR SPOKANE CAMP
21220	8/14/2017	\$ 3,998.25			TWIN FALLS SCHOOL DIST	201 MAIN AVE W TWIN FALLS, ID	ADDITIONAL PAYROLL FOR JUNE 2017
21221	8/14/2017	\$ 92.50	CURTIS, GARY	Twin Falls, Id			REFUND REGISTRATION FEES
21222	8/14/2017	\$ 202.00	PARKER, LAUREN	Twin Falls, Id	CHAMELEON COLORS	INTERNET	CHALK FOR STUDENT COUNCIL EVENT
21223	8/14/2017	\$ 38.50	VARELA, BRENDA	Twin Falls, Id			REFUND REGISTRATION FEES
21224	8/14/2017	\$ 43.84	NESMITH, RYAN	Twin Falls, Id	SMITH'S	TWIN FALLS, ID 83301	BREAKFAST FOR STAFF SERVICE DAY
21225	8/14/2017	\$ 267.39			COSTCO	TWIN FALLS, ID 83301	SUPPLIES FOR OPEN HOUSE
21226	8/25/2017	\$ 8.84	BURK, TONIA	Twin Falls, Id	PIPECO	TWIN FALLS, ID 83301	SUPPLIES FOR SOFTBALL FIELD
21226	8/25/2017	\$ 10.50	BURK, TONIA	Twin Falls, Id	OASIS STOP N GO	BLVD. TWIN FALLS, ID	GAS FOR MOWER SOFTBALL FIELDS

21226	8/25/2017	\$ 24.99	BURK, TONIA	Twin Falls, Id	D AND B SUPPLY	TWIN FALLS, ID 83301	SUPPLIES FOR SOFTBALL FIELD
21227	8/25/2017	\$ 165.00	SKIDMORE, DUSTY	Twin Falls, Id	NFHSLEARN.COM	INTERNET	COACHING EDUCATION
21228	8/25/2017	\$ 200.00	CASE, DES	Twin Falls, Id	NFHSLEARN.COM	INTERNET	COACHING EDUCATION
21229	8/25/2017	\$ 43.89	BENSON, CHRISTI	Twin Falls, Id	GRILLIN	TWIN FALLS, ID 83301	MEAL FOR COUNSELING CENTER
21229	8/25/2017	\$ 14.14	BENSON, CHRISTI	Twin Falls, Id	MAVERIK	BLVD.	REIMB. FUEL
21230	8/25/2017	\$ 239.13	TAYLOR, CHRISTY	Twin Falls, Id	HOME DEPOT	TWIN FALLS, ID 83301	SUPPLIES FOR BAND CAMP
21231	8/25/2017	\$ 39.39	WALKER, SHAUN	Twin Falls, Id	FUEL	MOUNTAIN HOME, ID	FUEL TO GO TO CAMP
21231	8/25/2017	\$ 49.69	WALKER, SHAUN	Twin Falls, Id	COSTCO	TWIN FALLS, ID 83301	FUEL TO GO TO CAMP
21231	8/25/2017	\$ 72.88	WALKER, SHAUN	Twin Falls, Id	LE PEEP	#130 MERIDIAN, ID	MEAL FOR COACHES SUMMER BASKETBALL
21232	8/25/2017	\$ 39.30	POND, STEPHANIE	Twin Falls, Id	WALMART	FALLS, ID 83301	SUPPLIES FOR YEARBOOK
21232	8/25/2017	\$ 14.40	POND, STEPHANIE	Twin Falls, Id	BATH AND BODY WORKS	TWIN FALLS, ID 83301	SUPPLIES FOR YEARBOOK
Total		\$ 8,991.13					

Twin Falls School District

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1790	7/10/2017	\$91.96			OFFICE DEPOT	North, Twin Falls	OFFICE SUPPLIES
1791	7/10/2017	\$4.95			U.S. BANK	TWIN FALLS	CASH ON HAND REPLACEMENT
Total		\$96.91					