				Bridge Ac	ademy		
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	(2.61) 11161)	7.237.200	Company	Falls, ID 83301	Working staff lunch 8/11/2017
1262	8/25/2017	\$	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		8/23/2017
	, ,		,	,	,	Í	, ,
Total		\$ 160.99					
				Canyon Ridge	High School		
СНЕСК					VENDOR USED FOR	VENDOR ADDRESS IF REIMBURSEMENT TO	
NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	PURCHASE	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	LICALONG	TIAMAL FALLS ID	COLLEGE OF IDAHO	CALDWELL, ID	GIRLS SOCCER CAMP JULY 20, 2017
5592	08/221/17	\$	LISA LONG	TWIN FALLS, ID	MCALISTER'S	TWIN FALLS, ID	LUNCH FOR OFFICE STAFF 1/2 DAY
5593	08/221/17	\$,	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	\$	LILLIAN NELSON	TWIN FALLS, ID	MAYA GRILL	FLORIDA	GROUP MEAL @ DISNEY FOR CONFERENCE
5597	08/221/17	\$	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	\$ •	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 SYSYEM

	5613	8/25/2017	\$ 41.96			соѕтсо	TWIN FALLS,ID	INK FOR THE NEST
1815 8/25/2017 \$ 1875 KASEY TESKE	5614						· ·	
Section Sect	5615			KASEY TESKE	TWIN FALLS, ID			
Section Sect	5616				·			
Section Sect	5617						·	
	5618	8/25/2017	64.26	NATHAN HYER	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	STUDENT SOLDERING STATION
Section Sect	5619	8/25/2017	\$ 38.65	MARY AMSTUTZ	TWIN FALLS, ID	WALMART	TWIN FALLS,ID	ART SUPPLIES
Second S	5620	8/25/2017	\$ 38.48			LITTLE CEASARS	TWIN FALLS, ID	PIZZA FOR LUNCHEON
Section Sect	5621	8/25/2017	\$ 56.88	JORDAN ELDRIDGE	TWIN FALLS,ID	PIZZA PIE CAFÉ	TWIN FALLS, ID	LUNCH FOR CUSTIODIAN STAFF
Section Sect	5622	8/25/2017	\$ 51.50	BEHNAZ HASSANPOUR	TWIN FALLS, ID			REFUND FROM REGISTRATION
Section Sect	5623	8/25/2017	\$ 7.99	BILL HICKS	TWIN FALLS, ID	FRED MEYER	TWIN FALLS,ID	USB CABLE FOR HIS OFFICE
CRHS BOOSTER CLUB TWIN FALLS, ID CRHS GEAR	5624	8/25/2017	\$ 1,492.00				TWIN FALLS, ID	SOCCER TICKET BOOTH MATERIALS/ASSEMBLY
STATE TAX COMMISSION SOISE, ID SALES TAX JULY 1, 2017 - JULY 31, 2017	5625	8/25/2017	\$ 186.96	GAYLE BEAN	TWIN FALLS, ID	AMAZON		PRODUCT OF HAWK SHOP
S 15,883.57 COLLEGE OF IDAHO CALDWELL, ID GIRLS SOCCER CAMP JULY 20, 2017	5626	8/25/2017	\$ 224.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	CRHS GEAR
08/221/17 \$ 1,620.00 COLLEGE OF IDAHO CALDWELL, ID GIRLS SOCCER CAMP JULY 20, 2017	5627	8/25/2017	\$ 777.43			STATE TAX COMMISSION	BOISE, ID	SALES TAX JULY 1, 2017 - JULY 31, 2017
08/221/17 \$ 1,620.00 COLLEGE OF IDAHO CALDWELL, ID GIRLS SOCCER CAMP JULY 20, 2017								
Second Part			 15,883.57					
Section Sect	5591							
STATE TAX COMMISSION SOISE, ID SALES TAX JUNE 1, 2017 - JUNE 30, 2017	5592	08/221/17	\$ 80.13	LISA LONG	TWIN FALLS, ID	MCALISTER'S	TWIN FALLS, ID	LUNCH FOR OFFICE STAFF 1/2 DAY
Mayagrill Store Mayagrill Store Mayagrill Store Store Mayagrill Store Mayagrill Store Store Store Mayagrill Store Stor	5594	08/221/17	\$ 210.00			COLLEGE OF IDAHO	CALDWELL, ID	GIRLS SOCCER CAMP JULY 20, 2017
Section Sect	5595	08/221/17	\$ 202.89			STATE TAX COMMISSION	BOISE, ID	SALES TAX JUNE 1, 2017 - JUNE 30, 2017
COSTCO TWIN FALLS, ID FLOOR MATS (NEW WING) OFFICE SUPPLIES	5596	08/221/17	\$ 448.23	LILLIAN NELSON	TWIN FALLS, ID	MAYA GRILL	FLORIDA	GROUP MEAL @ DISNEY FOR CONFERENCE
Sizzler Twin Falls, ID Lunch with Admin team	5597	08/221/17	\$ 591.06	LILLIAN NELSON	TWIN FALLS, ID	ORLANDO SHUTTLE, COSTCO	FLORIDA	SHUTTLE, COSTCO, PARKING FOR CONFERENCE
MITS LICENSING/AMAZON FOR GAME COUNTING & TEACHER TRAINING	5598	08/221/17	\$ 681.64			COSTCO	TWIN FALLS, ID	FLOOR MATS (NEW WING) OFFICE SUPPLIES
Second S	5599	08/221/17	\$ 23.97			SIZZLER	TWIN FALLS, ID	LUNCH WITH ADMIN TEAM
1,272.87 MICHELE GLASS TWIN FALLS, ID SUGAR CITY SUGAR CITY, ID 2017	5600	08/221/17	\$ 447.06			MLTS LICENSING/AMAZON		FOR GAME COUNTING & TEACHER TRAINING
136.41 NATHAN HYER TWIN FALLS, ID TARGET TWIN FALLS, ID CLASSROOM SUPPLIES	5601	08/221/17	\$ 52.28			WALMART	TWIN FALLS, ID	STUCO RETREAT ITEMS
100 100	5602	08/221/17	\$ 1,272.87	MICHELLE GLASS	TWIN FALLS, ID	SUGAR CITY	SUGAR CITY, ID	2017
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 COSTCO TWIN FALLS, ID VOLUNTEER LUNCH FOR SOCCER FENCE 5609 08/221/17 \$ 407.04 SUBWAY TWIN FALLS, ID LUNCH FOR VOLUNTEERS SOCCER FENCE	5603	08/221/17	\$ 136.41	NATHAN HYER	TWIN FALLS, ID	TARGET	TWIN FALLS, ID	CLASSROOM SUPPLIES
6606 08/221/17 \$ 532.75 COSTCO TWIN FALLS, ID SUPPLIES FOR FB PARENT/COACHES BBQ 6607 08/221/17 VOID TWIN FALLS, ID VOLUNTEER LUNCH FOR SOCCER FENCE 6608 08/221/17 \$ 407.04 SUBWAY TWIN FALLS, ID LUNCH FOR VOLUNTEERS SOCCER FENCE	5604	08/221/17	\$ 30.00			CRHS BOOSTER CLUB	TWIN FALLS, ID	GOLF AND CHEERLEADERS
5607 08/221/17 VOID COSTCO TWIN FALLS, ID VOLUNTEER LUNCH FOR SOCCER FENCE 5609 08/221/17 \$ 407.04 SUBWAY TWIN FALLS, ID LUNCH FOR VOLUNTEERS SOCCER FENCE	5605	08/221/17	\$ 1,809.28			TWIN FALLS SCHOOL DIST	TWIN FALLS, ID	PAYROLL FOR JUNE 2017
5608 08/221/17 \$ 76.88 COSTCO TWIN FALLS, ID VOLUNTEER LUNCH FOR SOCCER FENCE SUBWAY TWIN FALLS, ID LUNCH FOR VOLUNTEERS SOCCER FENCE	5606	08/221/17	\$ 532.75			COSTCO	TWIN FALLS, ID	SUPPLIES FOR FB PARENT/COACHES BBQ
5609 08/221/17 \$ 407.04 SUBWAY TWIN FALLS, ID LUNCH FOR VOLUNTEERS SOCCER FENCE	5607	08/221/17	VOID					
	5608	08/221/17	\$ 76.88			COSTCO	TWIN FALLS, ID	VOLUNTEER LUNCH FOR SOCCER FENCE
5610 08/221/17 \$ 124.36 SIZZLER TWIN FALLS, ID LUNCH FOR OFFICE GALS FOR REGISTRATION	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 SYSYEM
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 CUSTIODIAN 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
		\$ 15,874.03					
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 Eleme	entary School		
0115014					VENDOD HISED FOR	VENDOR ADDRESS IF	
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1009	8/14/2017		NAIVIE (LAST, FIRST)	ADDRESS	TARGET	TWIN FALLS, ID	BATHROOM SUPPLIES
1003	0/17/201/	7 71.30			,,QE1		S. C. I. C. G. I. E. E. G.
Total		\$ 41.38					
. 3 (4)		11.50		Twin Falls Hig	gh School		
						VENDOR ADDRESS IF	
CHECK					VENDOR USED FOR	REIMBURSEMENT TO	
NUMBER	CHECK DATE	AMOUNT	NAME(LAST,FIRST)	ADDRESS	PURCHASE	EMPLOYEE	REASON FOR PURCHASE
24244	0/44/2047	4.55			S T. S	P.O. BOX 76 BOISE, ID	S /4 /47 S /20 /47 S T
21214	8/14/2017	\$ 14.56			State Tax Commission	83707	6/1/17-6/30/17 Sales Tax

						<u> </u>	P.O. BOX 1108	
							PENDLETON, OR	
21215	8/14/2017	\$	1,534.00			Mid Columbia Bus Co	*	Bus Lease for X-Country 16/17 year
21213	0/14/2017	٦	1,334.00			Ivila Columbia Bas Co	97801	Bus Lease for A-Country 10/17 year
							1376 FILLMORE ST	
21216	8/14/2017	\$	199.90			Postmaster		Postage for Freshman Orient.
21210	0/14/2017	7	133.30			1 Ostillastei	2510 WASHINGTON	1 Ostage for Freshman Orient.
							BLVD. ODGEN, UT	
21217	8/14/2017	\$	522.00	Jones, Nancy	Twin Falls, Id	ASCEND HOTEL COLLECTION	•	ROOMS FOR SUMMER BASKETBALL
	5/ = 1/ = 5 = 1	7					6750 MANCHESTER	
							AVE. ST. LOUIS, MO	
21218	8/14/2017	\$	687.57	CHANDLER, BRITTNEY	Twin Falls, Id	DANCEWEAR SOLUTIONS	63139	UNIFORMS FOR DANCE
				·	·			
							425 W. SPRAUGE AVE	
21219	8/14/2017	\$	28.60	HARR, MATT	Twin Falls, Id	SATELLITE DINER	SPOKANE, WA 99201	REIMB. MEAL FOR COACHES
							2288 N GARDEN ST	
21219	8/14/2017	\$	27.91	HARR, MATT	Twin Falls, Id	JOES CRAB SHACK	BOISE, ID	REIMB. MEAL FOR COACHES
							1490 S. EISEMAN RD	
21219	8/14/2017	\$	24.84	HARR, MATT	Twin Falls, Id	BURGER KING	BOISE, ID 83716	REIMB. MEAL FOR COACHES
							4115 BROADWAY	
21219	8/14/2017	\$	9.89	HARR, MATT	Twin Falls, Id	TACO BELL	BOISE, ID 83705	REIMB. MEAL FOR COACHES
	- 4 4						801 WEST MAIN	
21219	8/14/2017	\$		HARR, MATT	Twin Falls, Id	PF CHANG'S		REIMB. MEAL FOR COACHES
21219	8/14/2017	\$	28.90	HARR, MATT	Twin Falls, Id	BARDENAY	COEUR d'LANE ID	REIMB. MEAL FOR COACHES
							22E0 ADDISON AVE	
21219	8/14/2017	\$	125 52	HARR, MATT	Turin Falls Id	STINKER	2259 ADDISON AVE.	FUEL TO GO TO CAMP
21219	8/14/2017	Ş	125.55	nakk, Mai i	Twin Falls, Id	STINKER	1607 S. BROADWAY	FUEL TO GO TO CAIVIP
21219	8/14/2017	\$	17 22	HARR, MATT	Twin Falls, Id	STINKER	BOISE, ID 83706	FUEL TO GO TO CAMP
21219	8/14/2017	\$		HARR, MATT	Twin Falls, Id	ALASKA AIRLINES	INTERNET	AIRFARE FOR SPOKANE CAMP
21213	0/14/2017	7	140.04	HAM, WATE	TWITT alls, ta	ALASKA AIKLINES	201 MAIN AVE W	AIN ARE FOR STORAIVE CAIVII
21220	8/14/2017	\$	3,998.25			TWIN FALLS SCHOOL DIST	TWIN FALLS, ID	ADDITIONAL PAYROLL FOR JUNE 2017
21221	8/14/2017	\$		CURTIS, GARY	Twin Falls, Id			REFUND REGISTRATION FEES
21222	8/14/2017	\$		PARKER, LAUREN	Twin Falls, Id	CHAMELEON COLORS	INTERNET	CHALK FOR STUDENT COUNCIL EVENT
21223	8/14/2017	\$		VARELA, BRENDA	Twin Falls, Id			REFUND REGISTRATION FEES
21224	8/14/2017	\$		NESMITH, RYAN	Twin Falls, Id	SMITH'S	TWIN FALLS. ID 83301	BREAKFAST FOR STAFF SERVICE DAY
21225	8/14/2017	\$	267.39	,	1, 12	COSTCO	·	SUPPLIES FOR OPEN HOUSE
21226	8/25/2017	\$		BURK, TONIA	Twin Falls, Id	PIPECO	·	SUPPLIES FOR SOFTBALL FIELD
21226	8/25/2017	\$		BURK, TONIA	Twin Falls, Id	OASIS STOP N GO		GAS FOR MOWER SOFTBALL FIELDS
Z1ZZ0	0/23/201/	Ş	10.50	BURK, TUNIA	i Will Falls, IU	DASIS STUP IN GU	DLVD. I WIN FALLS, ID	DAS FOR IVIOWER SUFTBALL 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	\$		SKIDMORE, DUSTY	Twin Falls, Id	NFHSLEARN.COM	INTERNET	COACHING EDUCATION
21228	8/25/2017	\$		CASE, DES	Twin Falls, Id	NFHSLEARN.COM	INTERNET	COACHING EDUCATION
21228	8/25/2017	Ş	200.00	CASE, DES	I WIII Falls, IU	INFRSLEARN.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 Sch	ool District		
							VENDOR ADDRESS IF	
						VENDOR USED FOR	REIMBURSEMENT TO	
CHECK NUN	CHECK DATE		AMOUNT	NAME (LAST, FIRST)	ADDRESS	PURCHASE	EMPLOYEE	REASON FOR PURCHASE
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

\$96.91

Total