

Bickel Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2031	12/25/2018	\$ 105.90			ALBERTSON'S	TWIN FALLS, ID	LICE SHAMPOO
INTEREST		\$ (0.06)					
Total		\$ 105.84					

Bridge Academy

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1284	10/8/19	\$ 47.18	Rachel Hardy	Twin falls, ID	Pizza Hut	1733 Addison Ave E, Twin Falls, ID 83301	Pizza Celebration for Math/Read 180 Students - Reimbursement
Total		\$ 47.18					

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
6101	10/8/18	\$ 180.17			COSTCO	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6102	10/8/18	\$ 53.24			COSTCO	TWIN FALLS, ID	SUPPLIES FOR FCCLA
6103	10/8/18	\$ 1,600.00	CASH	TWIN FALLS , ID	SHAMBRA UTLEY	TWIN FALLS, ID	GAME BOXES AND EXTRA CASH FOR SERVICE BOWL
6104	10/8/18	\$ 80.76	LONNIE AHLQUIST	TWIN FALLS , ID	SHELL/STINKER	TWIN FALLS, ID	FUEL FOR PRESTON & MINICO
6105	10/8/18	\$ 16.38			OFFICE DEPOT	TWIN FALLS, ID	INK STAMPS FOR ATHLETIC GAMES
6106	10/8/18	\$ 114.00			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST

6107	10/8/18	\$ 19.90			COSTCO	TWIN FALLS, ID	PIZZA FOR STUDENTS/COUNSELORS
6108	10/8/18	\$ 83.10			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE ATHLETIC CONCESSIONS
6109	10/8/18	\$ 112.81	SMART FOOD SERVICE	TWIN FALLS , ID	LONNIE AHLQUIST	TWIN FALLS, ID	SUPPLIES FOR THE ATHLETIC CONCESSIONS
6110	10/8/18	\$ 105.89	JAMIE FRANKLIN	TWIN FALLS , ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR FCCLA
6111	10/8/18	\$ 39.44	LAURIE HALL	TWIN FALLS , ID	FRED MEYER	TWIN FALLS, ID	THE DIFFERNCE FROM PO# 85587- WENT OVER
6112	10/8/18	\$ 1,721.22	TWIN FALLS SCHOOLD DIST	TWIN FALLS , ID	GAME HELP	TWIN FALLS, ID	PAYROLL RELATED COST SEPTEMBER 2018
6113	10/8/18	\$ 99.99			OFFICE DEPOT	TWIN FALLS, ID	2019 QUICKEN PROGRAM
6114	10/8/18	\$ 203.43			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE HAWK SHOP
6115	10/8/18	\$ 107.88			KETCHUM BURRITOS	TWIN FALLS, ID	AD MEETING
6116	10/8/18	\$ 188.00			JAMBA JUICE	TWIN FALLS, ID	BOYS SOCCER FUNDRAISER
6117	10/8/18	\$ 656.12			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6118	10/8/18	\$ 1,662.97			CRHS BOOSTER	TWIN FALLS, ID	WORKING CONCESSIONS DURING SERVICE BOWL
6119	10/8/18	\$ 49.83	KIM ALLEN	TWIN FALLS , ID	WINCO	TWIN FALLS, ID	ACHIEVE 3000 CANDY FOR LEAD 101
6120	10/8/18	\$ 100.00	SHAMBRA UTLEY	TWIN FALLS , ID	31 BAGS		BAGS FOR TICKET TAKERS TO USE FOR GAME NIGHTS
6121	10/25/18	\$ 145.79		TWIN FALLS , ID	SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6122	10/25/18	\$ 158.12		TWIN FALLS , ID	SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR HAWK SHOP
6123	10/25/18	\$ 148.66		TWIN FALLS , ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
6124	10/25/18	\$ 135.42			COSTCO	TWIN FALLS, ID	SUPPLIES FOR ST. COUNCIL- ORGANIZING STORAGE ROOM
6125	10/25/18	\$ 83.88			COSTCO	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS

6126	10/25/18	\$ 378.75			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6127	10/25/18	\$ 18.00			TWIN FALLS CHILD NUTRITION	TWIN FALLS, ID	2 DOZEN CINNAMON ROLLS FOR STAFF-PSAT
6128	10/25/18	\$ 57.85			CANYON RIDGE SCHOOL LUNCH	TWIN FALLS, ID	13 SALADS FOR PRESENTERS
6129	10/25/18	\$ 151.90			CUTCH MILL BULBS	HERSHEY, PA	2018-2019 DEBATE FUNDRAISER
6130	10/25/18	\$ 273.21	MARY CLARK	TWIN FALLS , ID	HEATHER WEBB	TWIN FALLS, ID	VOLLEYBALL SENIOR NIGHT
6131	10/25/18	\$ 125.98	JAMIE FRANKLIN	TWIN FALLS , ID	TARGET & FCCLA	TWIN FALLS, ID	DDOR PRIZES AND REGISTRATION
6132	10/25/18	\$ 4,367.56			STATE TAX COMMISSION	BOISE, ID	SALES TAX 9/1/18 - 9/30/18
6133	10/25/18	\$ 40.00	JEREMY BELLISTON	TWIN FALLS , ID	LITTLE CEASARS	TWIN FALLS, ID	PIZZA FOR STUCCO
6134	10/25/18	\$ 91.27	LONNIE AHLQUIST	TWIN FALLS , ID	SHELL, WALMART &	TWIN FALLS, ID	FUEL FOR UTILITY VEHICLE AND TRIPS-PRESTON & WR
6135	10/25/18	\$ 266.92	MAXIE'S TOMATO'S ITALIAN GRILL	TWIN FALLS , ID	HEATHER WEBB	TWIN FALLS, ID	VOLLEYBALL SENIOR NIGHT DINNER
6136	10/25/18	\$ 93.38			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6137	10/25/18	\$ 48.96	BILL HICKS	TWIN FALLS , ID	SIZZLER	TWIN FALLS, ID	LUNCH FOR SPEAKER
6138	10/25/18	\$ 100.00		TWIN FALLS , ID	PETER COULSON	BOISE. ID	SPOKE TO SOME CLASSES
6139	10/25/18	\$ 1,109.00			IDAHO HIGH SCHOOL ACTIVITIES	BOISE. ID	STATE PLAY-IN SOCCER
6140	10/25/18	\$ 79.67			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6141	10/25/18	VOID					
6142	10/25/18	\$ 3,000.00	COREY FARNSWORTH	TWIN FALLS , ID	BOISE	BOISE, ID	BOYS SOCCER STATE-FEEDING THE TEAM LUNCH & DINNER

6143	10/25/18	\$ 180.00	LEAH HOLLOWAY	TWIN FALLS , ID	CTR FOR PROFESSIONAL DEVELOPMENT		YOGA CERTIFICATION
6144	10/25/18	\$ 128.76	CHRIS WAITLEY	TWIN FALLS , ID	LITTLE CEASARS & BURGER KING	TWIN FALLS, ID	LUNCH FOR 2 WORK FIELD DAYS
6145	10/25/18	\$ 100.00	APPLEBEE'S	TWIN FALLS , ID	JEREMY BELLISTON	TWIN FALLS, ID	DEPOSIT FOR PANCAKE BREAKFAST-ST COUNCIL
6146	10/25/18	\$ 14,997.01			TWIN FALLS SCHOOLD DIST	TWIN FALLS, ID	IDLA, DRIVER'S ED, SUMMER SCHOOL, LUNCH BAD DEBT
6096 ADJ	10/25/18	\$ 12.42					
INTEREST	10/8/18	\$ (0.96)					
5820 VOID	10/25/18	\$ (48.60)					
Total		\$ 33,438.08					

Harrison Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3737	10/8/18	\$ 117.92	SMITH, CATHI	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	STAFF/OFFICE SUPPLIES
3738	10/8/18	\$ 60.00	SMITH, CATHI	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	ANNUAL RENEWAL
3739	10/8/18	\$ 19.61	NELSON, MARI	TWIN FALLS, ID	JIM BOB'S BAKERY	TWIN FALLS, ID	DONUTS FOR LEADER IN ME PARENT NIGHT
3740	10/8/18	\$ 160.20	ARDITO, MELISSA	JEROME, ID	CASH & CARRY	TWIN FALLS, ID	MONTHLY LEADERSHIP SALES
3741	10/8/18	\$ 49.52	ARDITO, MELISSA	JEROME, ID	CASH & CARRY	TWIN FALLS, ID	MONTHLY LEADERSHIP SALES
3742	10/8/18	\$ 164.95	SMITH, CATHI	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	LUNCH FOR VISION/HEARING SCREENING
Total		\$ 572.20					

Morningside Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
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1368	10/8/18	\$ 111.29	Hinton, Roger	Twin Falls, ID	D and B supply	Twin Falls, ID	Jacket for outside duty
1369	10/8/18	\$ 397.50			Orange Leaf	725 Blue Lakes Blvd North Twin Falls Id 83301	Yogurt for the entire school
1370	10/8/18	\$ 93.00			Bridge Street Coffee	465 Boxwood Ct Twin Falls Id 83301	Coffee for Staff
1371	10/8/18	\$ 55.29			Smith's	1913 Addison Ave Twin Falls Id 83301	Batteries for pemometer
Interest	10/8/18	\$ (0.06)					
Total		\$ 657.02					
O'Leary Middle School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9315	10/25/18	\$ 70.00	Benito-Castillo, Roberto Nestor	Twin Falls, ID			Soccer Official
9316	10/25/18	\$ 1,457.85			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-	August Sales Tax
9317	10/25/18	\$ 70.00	Garcia, Adrian	Twin Falls, ID			Soccer Official
9318	10/25/18	\$ 427.92			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	June Payroll
9319	10/25/18	\$ 432.18			Twin Falls School Dist. # 411	201 Main Ave. W. Twin Falls, Id. 83301	September Payroll
9320	10/25/18	\$ 70.00	Garcia, Adrian	Twin Falls, ID			Soccer Official
9321	10/25/18	\$ 70.00	Garcia, Adrian	Twin Falls, ID			Soccer Official
9322	10/25/18	\$ 70.00	Benito-Castillo, Roberto Nestor	Twin Falls, ID			Soccer Official

9323	10/25/18	\$ 70.00	Benito-Castillo, Roberto Nestor	Twin Falls, ID			Soccer Official
9324	10/25/18	\$ 70.00	Garcia, Adrian	Twin Falls, ID			Soccer Official
9325	10/25/18	\$ 373.28			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-	September Sales Tax
9326	10/25/18	\$ 250.00			O'Leary Middle School Booster Club	2350 Elizabeth Blvd. Twin Falls, Id. 83301	Prescott family pass and banner
9327	10/25/18	\$ 150.00			Winn, Randy	P.O Box 936 Burley, Id.	
INTEREST	10/25/18	\$ (0.48)					
Total		\$ 3,580.75					
Oregon Trail Elementary							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMEN T TO EMPLOYEE	REASON FOR PURCHASE
1038	10/25/2018	\$ 50.00	TYLER MATLOCK	TWIN FALLS ID	PTCF		SUBSCRIPTION PTCFAST.COM
INTEREST	10/25/2018	\$ (0.06)					
Total		\$ 49.94					
Pillar Falls Elementary							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMEN T TO EMPLOYEE	REASON FOR PURCHASE
1006	10/25/2018	\$ 413.12			TWIN FALLS SCHOOL DIST	TWIN FALLS , ID	SCHOOL LUNCH BAD DEBT
INTEREST	10/25/2018	\$ (0.06)					
Total		\$ 413.06					
Robert Stuart Middle School							

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
19995	10/25/18	\$99.50			COSTCO	TWIN FALLS, ID	STAFF LUNCHEON
19996	10/25/18	\$887.20					SALES TAX AUGUST
19997	10/25/18	\$117.67			WINCO	TWIN FALLS, ID	STUDENT COUNCIL DANCE
19998	10/25/18	VOID					
19999	10/25/18	\$40.00			KIMBERLY HIGH SCHOOL	KIMBERLY, ID	KIMBERLY CROSS COUNTRY INVITATIONAL
20000	10/25/18	\$63.36			COSTCO	TWIN FALLS, ID	OFFICE SUPPLIES
20001	10/25/18	VOID					
20002	10/25/18	\$118.84	BRANNEN, AMANDA	TWIN FALLS, ID	TARGET, ZURCHERS	TWIN FALLS, ID	REIMBURSEMENT FOR OFFICE SUPPLIES
20003	10/25/18	\$13.98	CLARK, STEPHANIE	TWIN FALLS, ID	JOANNS	TWIN FALLS, ID	REIMBURSEMENT FOR VINYL LETTERS
20004	10/25/18	\$9.98	WATKINS, VICTORIA	TWIN FALLS, ID	AMAZON		REIMBURSEMENT FOR SOCCER OFFICIAL WALLETS
20005	10/25/18	\$41.73	WILLIAMS, KIERSTEN	TWIN FALLS, ID			
20006	10/25/18	\$70.00	BENITO, ROBERTO	TWIN FALLS, ID			SOCCER OFFICIAL
20007	10/25/18	VOID					
20008	10/25/18	\$40.00			SOUTH HILLS MIDDLE	TWIN FALLS, ID	CROSS COUNTRY INVITATIONAL
20009	10/25/18	\$334.85			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL RELATED COSTS
20010	10/25/18	VOID					
20011	10/25/18	\$99.81			JOANNS	TWIN FALLS, ID	SUPPLIES FOR FAMILY CONSUMER SCIENCE
20012	10/25/18	\$70.00					SOCCER OFFICIAL
20013	10/25/18	\$134.16			LOWES	TWIN FALLS, ID	PE SUPPLIES
20014	10/25/18	\$30.00	BRYAN, JAY	TWIN FALLS, ID			PAYMENT FOR WORKING FOOTBALL CLOCK

20015	10/25/18	\$516.29					SALES TAX SEPTEMBER
20016	10/25/18	\$44.50	BERNAL, MATTHEW AND PATRICIA	TWIN FALLS, ID			REIMBURSEMENT FOR LIBRARY BOOKS THAT WERE RETURNED
20017	10/25/18	\$80.53	MCBRIDE, AMY	TWIN FALLS, ID			REIMBURSEMENT FOR STAFF LUNCH
20018	10/25/18	\$105.80			LOWES		SUPPLIES FOR DRAMA
20019	10/25/18	\$26.08			LOWES		SUPPLIES FOR PE
20020	10/25/18	\$3,723.40					BAD LUNCH DEBT
INTEREST	10/25/18	(\$0.39)					
Total		\$6,667.29					

Rock Creek Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMEN T TO EMPLOYEE	REASON FOR PURCHASE
1035	10/25/18	\$24.15			ZUERCHER'S	TWIN FALLS , ID	FAMILY FITNESS NIGHT
1036	10/25/18	\$138.75			BRIDGE STREET COFFEE	TWIN FALLS , ID	COFFEE FOR LINCOLN
1037	10/25/18	\$384.00			TWIN FALLS CORN MAZE	TWIN FALLS , ID	2ND GRADE FIELD TRIP
1038	10/25/18	\$47.04	BECCA AUSTIN	TWIN FALS, ID	WALMART	TWIN FALLS , ID	PAPER PRODUCTS FOR LOUNGE
INTEREST	10/25/18	(\$0.06)					
Total		\$593.88					

South Hills Middle School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMEN T TO EMPLOYEE	REASON FOR PURCHASE
ADJ	10/8/2018	\$ 15.00					NSF PUT IN WRONG ACCOUNT

INTEREST	10/8/2018	\$ (0.56)					
Total		\$ 14.44					
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
21529	10/08/18	\$ 40.45	STEPHANIE POND	TWIN FALLS, ID 83301	PIZZA HUT	ADDISON, TWIN FALLS, ID	REIM: PIZZA FOR YEARBOOK STAFF
21530	10/08/18	\$ 28.12	KAIA WALKER	TWIN FALLS, ID 83301	GENDERREVEAL SUPPLIES.COM	24430 INTERSTATE 45 STE B, SPRING,	REIM: ASB SERVICE BOWL, SMOKE BOMBS
21531	10/08/18	\$ 37.98			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID 83301	BPA CONFERENCE FOOD
21532	10/08/18	\$ 65.00			ISATA	300 SOUTH 11TH EAST, MTN. HOME, ID 83647	MEMBERSHIP FOR DRAMA
21533	10/08/18	\$ 221.19	TIFFANY CARTER	TWIN FALLS, ID 83301			REFUND JESSE WILSON CHEER
21534	10/08/18	\$ 28.42	PRESTON STEPHENSON	TWIN FALLS, ID 83301	LOWES	1350 BLUE LAKES BLVD N, TWIN FALLS, ID	REIM: PAINT FOR RESERVED PARKING PLACES
21535	10/08/18	\$ 7.91	SHAWNA VOLLE	TWIN FALLS, ID 83301	FRED MEYERS	705 BLUE LAKES BLVD N, TWIN FALLS, ID 83301	REIM: COOKING SUPPLIES FOR BASIC LIVING SKILLS CLASS
21536	10/08/18	\$ 318.00			PAPA JOHN'S PIZZA	TWIN FALLS, ID	PIZZA FOR FOOTBALL TEAM MEAL
21537	10/08/18	\$ 25.00			CITY OF TWIN FALLS	TWIN FALLS, ID	ENTRY FEE/HOMECOMING PARADE
21538	10/08/18	\$ 17.99	JOE WOODLAND	TWIN FALLS, ID 83301	FRED MEYERS	1350 BLUE LAKES BLVD N, TWIN FALLS, ID	REIM: INK CARTRIDGE

21539	10/08/18	\$ 54.72	CARRIE PLOSS	TWIN FALLS, ID 83301	AMAZON	AMAZON.COM	REIM: SERVICE BOWL DECORATIONS
21540	10/08/18	\$ 50.00			TFSD FOUNDATION	176 Maurice St N Ste 314, Twin Falls, ID	MEMORIAL FOR AUSTIN DOBBS
21541	10/08/18	VOID					
21542	10/08/18	\$ 4,114.40			TFSD	201 MAIN AVE W, TWIN FALLS, ID 83301	PAYROLL RELATED/SEPT 2018
21543	10/08/18	\$ 17.00	MADISON FITZGERALD	TWIN FALLS, ID 83301			REFUND: PSAT PAID TWICE
21544	10/08/18	\$ 17.00	JAYDEN JENSEN	TWIN FALLS, ID 83301			REFUND: PSAT PAID TWICE
21545	10/08/18	\$ 17.00	BRAYDEN PARKER	TWIN FALLS, ID 83301			REFUND: PSAT PAID TWICE
21546	10/08/18	\$ 809.54			IDAHO STATE SALES TAX COMMISSION	PO BOX 76 , BOISE, ID 83707	SEPTEMBER SALES TAX
21547	10/25/18	\$ 400.00	DUSTY SKIDMORE	TWIN FALLS, ID 83301	USA WRESTLING	USAMEMBERSHI P.COM	REIM: TEAM MEMEBERSHIP AND STATISTICS PROGRAM
21547	10/25/18	\$ 50.00	DUSTY SKIDMORE	TWIN FALLS, ID 83301	TRACK WRESTLING	807 BROADWAY ST. NE SUITE300, MINNEAPLIS, MN 55413	REIM: TEAM MEMEBERSHIP AND STATISTICS PROGRAM
21548	10/25/18	\$ 177.81			COSTCO	731 POLE LINE RD, TWIN FALLS, ID 83301	PSAT TESTING TREATS
21549	10/25/18	\$ 884.71			WAHOZ		PEP BAND TRIP
21550	10/25/18	\$ 110.00			AUDITIONS IMEA ALL STATE	1677 S 2750 W, ABERDEEN, ID 83210	11 ALL STATE CHOIR AUDITION FEES
21551	10/25/18	\$ 75.00			JOSTENS	PO BOX 5173, TWIN FALLS, ID 83303	FATIMA NAVA OCAMPO PARTIAL PAYMENT

21552	10/25/18	\$ 29.89			JOSTENS	PO BOX 5173, TWIN FALLS, ID 83303	DUANE DRURY
21553	10/25/18	\$ 1,220.93	ELIZABETH BOGUSLAWSKI	TWIN FALLS, ID 83301			VOLLEYBALL DONATION
21554	10/25/18	\$ 25.00	ALEXSIS NAYLOR	TWIN FALLS, ID 83301			50/50 WINNER: VOLLEYBALL
21555	10/25/18	\$ 25.00	KATELAN MILLER	TWIN FALLS, ID 83301			50/50 WINNER: VOLLEYBALL
21556	10/25/18	\$ 25.00	HEATHER MURRAY	TWIN FALLS, ID 83301			50/50 WINNER: VOLLEYBALL
21557	10/25/18	\$ 1,204.00	JAMES HAYCOCK	TWIN FALLS, ID 83301	AMAZON	AMAZON.COM	REIM: CAMERA FOR DRAMA
21558	10/25/18	\$ 32.27			COSTCO	731 POLE LINE RD, TWIN FALLS, ID 83301	FORKS, SUGAR AND PAPER TOWELS
21559	10/25/18	\$ 95.62	SHANE DOWNS	TWIN FALLS, ID 83301			REIM: PART FOR GOLF CART USED BY BOYS SOCCER
21560	10/25/18	\$ 7,035.87			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID 83301	SCHOOL LUNCH, IDLA, DRIVERS EDUCATION
21561	10/25/18	\$ 243.77			CASA	PO BOX 2918, TWIN FALLS, ID 83301	SENIOR PROJECT DONATION
21562	10/25/18	\$ 58.00	BLAINE CAMPBELL	TWIN FALLS, ID 83301			DISTRIBUTION OF STUDENT FFA DIV.
21563	10/25/18	\$ 43.96	CHANTEL DICK	TWIN FALLS, ID 83301	AMAZON	AMAZON.COM	REIM: JIVE SHOWCASE MATERIALS
21563	10/25/18	\$ 27.79	CHANTEL DICK	TWIN FALLS, ID 83301	JOANN	840 BLUE LAKE BLVD, TWIN FALLS, ID 83301	REIM: JIVE SHOWCASE MATERIALS
21563	10/25/18	\$ 6.00	CHANTEL DICK	TWIN FALLS, ID 83301	DESERET INDUSTRIES	722 CHENEY DR. TWIN FALLS, ID 83301	REIM: JIVE SHOWCASE MATERIALS

21563	10/25/18	\$ 18.80	CHANTEL DICK	TWIN FALLS, ID 83301	TOY TOWN	1236 BLUE LAKES BLVD, TWIN FALLS, ID	REIM: JIVE SHOWCASE MATERIALS
21564	10/25/18	\$ 16.34	SHAUN WALKER	TWIN FALLS, ID 83301	GOODIES	1650 W APPLEWAY, COEUR D'ALENE, ID 83814	REIM: BOYS STATE SOCCER
21564	10/25/18	\$ 60.77	SHAUN WALKER	TWIN FALLS, ID 83301	SHELL	4115 BROADWAY AVE, BOISE, ID 83702	REIM: BOYS STATE SOCCER
21564	10/25/18	\$ 42.84	SHAUN WALKER	TWIN FALLS, ID 83301	BULLMANS WOOD FIRED PIZZA	2385 N OLD MILL LOOP, COEUR D ALENE, ID 83814	REIM: BOYS STATE SOCCER
21564	10/25/18	\$ 31.87	SHAUN WALKER	TWIN FALLS, ID 83301	TERRE COFFEE & BAKERY	621 N SPOKANE ST. POST FALLS, ID 83854	REIM: BOYS STATE SOCCER
21564	10/25/18	\$ 142.60	SHAUN WALKER	TWIN FALLS, ID 83301	BUDGET	BUDGET.COM	REIM: BOYS STATE SOCCER
21564	10/25/18	\$ 35.50	SHAUN WALKER	TWIN FALLS, ID 83301	BOISE AIRPORT		REIM: BOYS STATE SOCCER
21564	10/25/18	\$ 198.90	SHAUN WALKER	TWIN FALLS, ID 83301	ALASKA AIRLINE	alaskaair.com	REIM: BOYS STATE SOCCER
21565	10/25/18	\$ 1,866.00			LITTLE CAESAR PIZZA	DETROIT, MI	FUNDRAISER: BPA
21566	10/25/18	\$ 17.00	JULIE SCHNOOR	TWIN FALLS, ID 83301			REFUND: JACK SCHNOOR PSAT TEST
Total		\$ 20,070.96					

Twin Falls Junior Football

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMEN T TO EMPLOYEE	REASON FOR PURCHASE
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Total		\$124.29					
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