

Bickel Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
2032	11/27/18	\$ 149.67			SMITH'S	TWIN FALLS, ID	THANKSGIVING FOOD BASKETS
2033	11/27/18	\$ 34.90			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR POPCORN
Total		\$ 184.57					

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
1285	11/27/18	\$ 25.58	Ault, Dan	Twin Falls, ID	Hobby Lobby; Dollar Tree	1379 Pole Line Rd., 1147 Filer Ave E.,	Survival 101 Elective Items (They do not accept
1286	11/28/18	\$ 76.80	Brown, Jim	Hagerman, ID	Mandarin House	738 Blue Lakes Blvd. N., Twin Falls, ID 83301	Reimbursement (did not accept PO) Staff Lunch during "Why Try" Training
Total		\$ 102.38					

Canyon Ridge High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
6147	11/12/18	\$ 59.98			COSTCO	TWIN FALLS, ID	SUPPLIES FOR WRESTLING
6148	11/12/18	\$ 49.96			COSTCO	TWIN FALLS, ID	SUPPLIES FOR FOOD
6149	11/12/18	\$ 77.19	LESA LONG	TWIN FALLS, ID	HOBBY LOBBY	TWIN FALLS, ID	FRONT OFFICE DÉCOR
6150	11/12/18	\$ 814.00			THE HAUNTED MANSION OF ALBION	ALBION, ID	FIELD TRIP FOR DRAMA GROUP
6151	11/12/18	\$ 162.25			COSTCO	TWIN FALLS, ID	SNACK FOR CROSS
6152	11/12/18	VOID					
6153	11/12/18	\$ 270.00	BEN BENOIT	TWIN FALLS, ID			PREDIUM FOR ATHLETES
6154	11/12/18	\$ 1,470.00			MAGIC VALLEY CINEMA	TWIN FALLS, ID	SOCIAL STUDIES MOVIE

6155	11/12/18	\$ 39.95	BARB DENNEY	TWIN FALLS, ID	DOMINOS	TWIN FALLS, ID	COLLEGE REP VISIT FROM LCSC
6156	11/12/18	\$ 97.65	KRYSTAL KOELLING	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	SUPPLIES FOR PARKING SIGNS
6157	11/12/18	\$ 48.60	HEITH FELPS	TWIN FALLS, ID	DRAMA	TWIN FALLS, ID	REPLACEING LOST CK5820/LUMBER FOR THEATRE SET
6158	11/12/18	\$ 374.00			BIG IRON MOTEL	RIGGINS, ID	MOTEL FOR CROSS
6159	11/12/18	\$ 118.24			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE HAWK SHOP
6160	11/12/18	\$ 103.60			COSTCO	TWIN FALLS, ID	SUPPLIES FOR TEACHER BREAKFAST
6161	11/12/18	\$ 45.00			TUBBS BERRY FARM	TWIN FALLS, ID	ERC FIELD TRIP-LIFE EXPERIENCE
6162	11/12/18	\$ 154.31			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6163	11/12/18	\$ 362.00			HILLCREST HIGH SCHOOL DEBATE	POCI	JOUST DEBATE ENTRY FEE
6164	11/12/18	\$ 36.52	KIMBERLY ALLEN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	CANDY FOR ACHIEVE 3000
6165	11/12/18	\$ 99.78	MARY AMSTUTZ	TWIN FALLS, ID	HOBBY LOBBY/LOWES	TWIN FALLS, ID	SUPPLIES/EQUIPMENT FOR ART
6166	11/12/18	\$ 9.96	BARB DENNEY	TWIN FALLS, ID	PIZZA HUT	TWIN FALLS, ID	COLLEGE APPICATION DAY LUNCH - DIFFERNCE
6167	11/12/18	\$ 180.00	MIKE PROVENCE	TWIN FALLS, ID	DRIVER'S ED	TWIN FALLS, ID	REFUND FOR OCT DRIVER'S ED CLASS
6168	11/12/18	\$ 126.10			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6169	11/12/18	\$ 180.00	VERONICA GUERRERO	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND FOR OCT DRIVER'S ED CLASS
6170	11/12/18	\$ 18.99		TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	CAKE FOR JULES ISAACS-LEAVING W/GEAR UP
6171	11/12/18	\$ 100.43			COSTCO	TWIN FALLS, ID	PIZZA FOR ACHIEVE 3000
6172	11/12/18	\$ 25.98			COSTCO	TWIN FALLS, ID	GOODIES FOR BUSINESS MEETING
6173	11/12/18	\$ 82.24			COSTCO	TWIN FALLS, ID	SUPPLIES FOR WRESTLING

6174	11/12/18	\$ 134.85			COSTA VIDA	TWIN FALLS, ID	LUNCH FOR BUSINESS MEETING
6175	11/12/18	\$ 2,877.00			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	PAYROLL RELATED COST OCTOBER 2018
6176	11/12/18	\$ 30.73	ARIEL NEWMAN	TWIN FALLS, ID	SMITH'S FOOD & DRUG	TWIN FALLS, ID	SUPPLIES FOR NHS FUNDRAISING @ TUBBS BERRY FARM
6177	11/12/18	\$ 25.00	JASON URY	TWIN FALLS, ID	LAMEIGE BRIDAL & TUX	TWIN FALLS, ID	COLLIN'S TUX PANTS
6178	11/12/18	\$ 40.43	LAURIE HALL	TWIN FALLS, ID	HOBBY LOBBY	TWIN FALLS, ID	NEST DÉCOR
6179	11/12/18	\$ 54.60			CANYON RIDGE FOOD SERVICE	TWIN FALLS, ID	LUNCH FOR CAREER PRESENTERS
6180	11/12/18	\$ 44.65	MINTA HALLING	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	CANDY FOR ACHIEVE 3000 PER KIM ALLEN
6181	11/12/18	\$ 27.69	KATIE SWALLOW	TWIN FALLS, ID	JACKSON'S	TWIN FALLS, ID	FUEL FOR STATE
6182	11/27/18	\$ 68.58			COSTCO	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6183	11/27/18	\$ 76.13			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC CONCESSIONS
6184	11/27/18	\$ 175.35			COSTCO	TWIN FALLS, ID	SUPPLIES FOR SWIMMING BANQUET
6185	11/27/18	\$ 508.26			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6186	11/27/18	\$ 41.77			COSTCO	TWIN FALLS, ID	BIRTHDAY GIFT FOR
6187	11/27/18	\$ 249.24			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6188	11/27/18	\$ 54.38	KIM ALLEN	TWIN FALLS, ID	JUIMMY JOHNS	TWIN FALLS, ID	ESL LUNCH MEETING
6189	11/27/18	\$ 1,135.48			STATE TAX COMMISSION	BOISE, ID	SALES TAX 10/1/2018 - 10/31/2018
6190	11/27/18	\$ 29.80			KARLIE EMBRETSON	TWIN FALLS, ID	SUPPLIES FOR VETERANS
6191	11/27/18	\$ 279.98	MATTHEW ALEXANDE	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID	OFFICE CHAIRS FOR COUNSERLORS
6192	11/27/18	\$ 31.00	CORINE LONG	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND PHANTOM OF THE OPERA
6135 AD	11/12/18	\$ 67.08					
Total		\$ 11,058.73					

Harrison Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
3743	11/12/18	\$ 10.21	ARDITO, MELISSA	JEROME, ID	FRED MEYER	TWIN FALLS, ID	GIRLS NIGHT ACTIVITY
3744	11/12/18	\$ 136.90	SMITH, CATHI	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	PATROL/OFFICE SUPPLIES
3745	11/28/18	\$ 63.60	SMITH, CATHI	TWIN FALLS, ID	WALMART		CANDY CANES FOR DEC SALES
Total		\$ 210.71					

Lincoln Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
1954	11/27/18	\$ 7.40			TRUE VALUE HARDWARE	628 MAIN AVE. SOUTH TWIN FALLS	MAINTANCE SUPPLIES
1955	11/27/18	\$ 43.95	TANNER, LISA	TWIN FALLS, ID	SWENSENS	115 ADDISN AVE TWIN FALLS ID	CANDY FOR TEACHER MEETING
1956	11/27/18	\$ 3.18			TRUE VALUE HARDWARE	628 MAIN AVE. SOUTH TWIN FALLS	MAINTANCE SUPPLIES
1957	11/27/18	\$ 32.97			COSTCO	731 POLELINE ROAD TWIN FALLS ID	PTA DINNER FOR STAFF
1958	11/27/18	\$ 89.70			CASH AND CARRY	1777 Canyon Crest Dr, Twin Falls, ID	SNO CONE SUPPLIES FOR KINDERGARTEN
1959	11/27/18	\$ 156.00			DISCOVERY CENTER	131 WEST MYRTLE STREET BOISE ID	4TH GRADE FILD TRIP
1960	11/27/18	\$ 90.00	KEHOE, CASITY	TWIN FALLS, ID	ALBERTSONS	1221 ADDISON AVE EAST TWIN FALLS ID	PTA SNACK FOR TITLE I NIGHT
1961	11/27/18	\$ 27.95			MUSIC8.COM	MUSIC8.COM -	MUSIC CURRICULUM
1962	11/27/18	\$ 52.99			BEST BUY	2068 BRIDGEVIEW BLVD TWIN FALLS ID	PHONE ADOPTER
INTERES	11/27/18	\$ (0.07)					
Total		\$ 504.07					

Magic Valley High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
1164	11/28/18	\$ 46.00			PIZZA HUT	TWIN FALLS, ID	LUNCH FOR STAFF WHO WORKED REGISTRATION
1165	11/28/18	\$ 20.00			IDAHO STARS	BOISE, ID	MEMBERSHIP FOR MICHELLE JONES-DAY
1166	11/28/18	\$ 107.02	HATTIE MACKOWSKI	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	DRAMA PROPS
INTEREST		\$ (0.09)					
Total		\$ 172.93					

Oregon Trail Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
1035	11/12/18	\$ 84.00			MAGIC VALLEY	FILER, ID	CHOIR
1039	11/28/18	\$ 29.43	TYLER MATLOCK	TWIN FALLS, ID	BURNT LEEMON GRILL	TWIN FALLS, ID	LUNCH FOR LITERACY AUDIT STAFF
Total		\$ 113.43					

Robert Stuart Middle School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
20021	11/27/18	\$ 57.76			COSTCO	731 POLE LINE ROAD, TWIN FALLS,	MISC OFFICE SUPPLIES
20022	11/27/18	\$ 249.00			WINCO	1569 BLUE LAKES BLVD, TWIN FALLS,	DONUTS FOR STUDENT COUNCIL
20023	11/27/18	\$ 32.07			JOANN FABRIC	840 BLUE LAKES	DRAMA SUPPLIES
20024	11/27/18	\$ 7.70					REFUND FOR RETURNED LIBRARY BOOK
20025	11/27/18	\$ 479.57			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVENUE WEST, TWIN FALLS,	PAYROLL RELATED COSTS

20026	11/27/18	\$ 769.76			STATE TAX COMMISSION	P.O. BOX 76, BOISE	SALES TAX FOR OCTOBER
20027	11/27/18	VOID					VOIDED CHECK
20028	11/27/18	\$ 43.84			COSTCO	731 POLE LINE ROAD, TWIN FALLS,	DRAMA CONCESSIONS
20029	11/27/18	\$ 52.70	AMY MCBRIDE	TWIN FALLS, IDAHO	MCCALISTERS DELI	1720 POLE LINE RD, TWIN FALLS, ID	REIMBURSEMENT FOR STAFF LUNCH
20030	11/27/18	\$ 180.00			NORTH SIDE JR. HIGH	1105 NORTH 13TH ST, BOISE ID 83702	WRESTLING TOURNAMENT
20031	11/27/18	\$ 761.45	KIMBERLY DAHLQUIST	JEROME, IDAHO			TECH TREK SUPPLIES/STUDENT COUNCIL SUPPLIES
20032	11/27/18	\$ 139.52			COSTCO	731 POLE LINE ROAD, TWIN FALLS,	WRESTLING TOURNAMENT
20033	11/27/18	VOID					VOIDED CHECK
20034	11/27/18	\$ 382.89			COSTCO	731 POLE LINE ROAD, TWIN FALLS,	LITERACY EVENT SUPPLIES
20035	11/27/18	VOID					VOIDED CHECK
20036	11/27/18	VOID					VOIDED CHECK
20037	11/27/18	VOIE					VOIDED CHECK
20038	11/27/18	\$ 200.00	JAKE AMES	JEROME, IDAHO			WRESTLING INVITATIONAL OFFICIAL
20039	11/27/18	\$ 200.00	KRISTOPHER SCOTT	JEROME, IDAHO			WRESTLING INVITATIONAL OFFICIAL
20040	11/27/18	\$ 200.00	BRENT BRUMFIELD	TWIN FALLS, IDAHO			WRESTLING INVITATIONAL OFFICIAL
20041	11/27/18	\$ 200.00	BERNARD BRASIL	TWIN FALLS, IDAHO			WRESTLING INVITATIONAL OFFICIAL
20042	11/27/18	\$ 200.00	JOSEPH MARTINEZ	MOUNTAIN HOME, IDAHO			WRESTLING INVITATIONAL OFFICIAL
20043	11/27/18	\$ 200.00	JON COOK	TWIN FALLS, IDAHO			WRESTLING INVITATIONAL OFFICIAL
20044	11/27/18	\$ 79.00	JASON BROWN	TWIN FALLS,			BASKETBALL OFFICIAL
20045	11/27/18	\$ 79.00	TYSON STEINER	TWIN FALLS,			BASKETBALL OFFICIAL
20046	11/27/18	\$ 79.00	JORDAN GENTRY	TWIN FALLS,			BASKETBALL OFFICIAL

Total		\$ 4,593.26					
Rock Creek Elementary							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
1033	11/12/18	\$ 35.00			KCT	TWIN FALLS, ID	REGISTRATON FOR BEREAVEMENT
Total		\$ 35.00					
South Hills Middle School							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
1117	11/12/18	\$ 40.00			WOOD RIVER HIGH SCHOOL	HAILEY, ID	WOOD RIVER XC INVITATIONAL
1118	11/12/18	\$ 115.93			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	CONCESSION SUPPLIES
1119	11/12/18	\$ 180.52			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	SUPPLIES AND MATERIALS
1120	11/12/18	\$ 192.73			CASH AND CARRY	TWIN FALLS, ID	CONCESSION SUPPLIES
1121	11/12/18	\$ 66.14			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	CONCESSION SUPPLIES
1122	11/12/18	\$ 469.64			STATE TAX COMMISSION	BOISE, ID	OCTOBER TAXES
1123	11/12/18	\$ 30.06			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS ID	SEPTEMBER PAYROLL
1124	11/12/18	\$ 125.70	AITKEN, MACKENZIE	TWIN FALLS, ID			ACDA FALL CONFERENCE
1125	11/12/18	\$ 350.00	MAGEE, LEANNA	TWIN FALLS, ID			SOCCER REFS
1126	11/12/18	\$ 350.00	VALDEZ SOTELO, RICARDO	TWIN FALLS, ID			SOCCER REFS
1127	11/12/18	\$ 150.00	WINN, RANDY	TWIN FALLS, ID			BASKETBALL ASSIGNING
1128	11/12/18	\$ 50.00	STRAUB, KALLI	TWIN FALLS, ID			REIMBURSEMENT FOR LUNCHEON
1129	11/12/18	VOID					VOID

1130	11/12/18	\$ 115.39			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	CONCESSION SUPPLIES
1131	11/12/18	\$ 223.68			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	CONFERENCE DINNERS
1132	11/12/18	\$ 61.94			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	STAFF LUNCHEON
1133	11/12/18	\$ 650.87			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS ID	OCTOBER PAYROLL
1134	11/12/18	\$ 47.31	STRAUB, KALLI	TWIN FALLS, ID			REIMBURSEMENT FOR SUPPLIES
1135	11/12/18	\$ 25.50	HALL, JULI	TWIN FALLS, ID			REIMBURSEMENT FOR SUPPLIES
1136	11/12/18	\$ 141.95			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	FAMILY NIGHT
1137	11/12/18	\$ 69.94			CASH AND CARRY	TWIN FALLS, ID	CONCESSION SUPPLIES
Total		\$ 3,457.30					

Twin Falls High School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
21567	11/12/18	\$ 315.00			IHSAA	8011 USTICK ROAD, BOISE, ID 83704	PROGRAMS SOLD AT 3A STATE SOCCER
21568	11/12/18	\$ 15.00			HAROOM RASHID	2688 CARRIAGE WAY, TWIN FALLS,	REPLACE LOST CK#21439
21569	11/12/18	\$ 175.00			CRHS	300 N COLLEGE RD W, TWIN FALLS, ID 83301	CHECK MADE OUT TO TFHS S/B CRHS ELKO HG- WRESTLING
21570	11/12/18	\$ 123.70	JJ STAGGE	TWIN FALLS, ID	MASON'S TROPHIES	409 2ND AVE S, TWIN FALLS, ID	REIM: TROPHIES FOR SOCCER BOYBS
21571	11/12/18	\$ 9.50	PATTY HOWARD	TWIN FALLS, ID	ALBERTSONS	1221 ADDISON AVE E, TWIN FALLS, ID	REIM: FOOD FOOTBALL TEAM
21571	11/12/18	\$ 10.98	PATTY HOWARD	TWIN FALLS, ID	COSTCO	731 POLE LINE RD, TWIN FALLS, ID	REIM: FOOD FOOTBALL TEAM

21571	11/12/18	\$ 19.52	PATTY HOWARD	TWIN FALLS, ID	SMART FOODSERVICE	TWIN FALLS, ID	REIM: FOOD FOOTBALL
21572	11/12/18	\$ 123.39			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	FOOD FOR BPA
21573	11/12/18	\$ 870.00			KRISPY KREME		FUNDRAISER: PEP BAND
21574	11/12/18	\$ 5,423.88			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE W, TWIN FALLS, ID	payroll related/Oct 2018
21575	11/12/18	\$ 228.00	CHRISTY TAYLOR	TWIN FALLS, ID	KRISPY KREME	1525 NORTH EAGLE ROAD, MERIDIAN, ID	FUNDRAISER SHORTAGE
21576	11/12/18	\$ 32.70	TONIA BURK	TWIN FALLS, ID	OASIS STOP 'N GO	506 BLUE LAKES BLVD, TWIN FALLS,	REIM: GAS FOR STATE XC MEET
21576	11/12/18	\$ 31.00	TONIA BURK	TWIN FALLS, ID	STINKER	4744 N EAGLE, BOISE, ID	REIM: GAS FOR STATE XC MEET
21576	11/12/18	\$ 28.00	TONIA BURK	TWIN FALLS, ID	CHEVRON	2001 HWY 30 WEST, FRUITLAND, ID	REIM: GAS FOR STATE XC MEET
21576	11/12/18	\$ 49.50	TONIA BURK	TWIN FALLS, ID	STINKER	124 THAIN RD, LEWISTON, ID	REIM: GAS FOR STATE XC MEET
21577	11/12/18	\$ 126.00	JOE CASPERSON	TWIN FALLS, ID	NATIONAL ASSOC. FOR MUSIC	1806 ROBERT FULTON DR.,	REIM: NATIONAL AND STATE FEES
21578	11/12/18	\$ 386.45			COSTCO	731 POLE LINE, TWIN FALL, ID	FOOD FOR COLLEGE FAIR
21579	11/12/18	\$ 420.00			HILLCREST HIGH SCHOOL	2801 OWEN STREET, AMMON, ID 83406	DEBATE TEAM JOUST TOURNAMENT
21580	11/12/18	\$ 100.00			DISTRICT IV MUSIC EDUCATORS	1218 N COLLEGE RD W, TWIN FALLS, ID	ENTRY FEE FOR 10 BAND STUDENTS
21581	11/12/18	\$ 99.58			CRHS	300 N COLLEGE ROAD WEST, TWIN	4A GBC VARSITY VOLLEYBALL
21582	11/12/18	\$ 99.58			JEROME HIGH SCHOOL	104 N TIGER DRIVE, JEROME, ID 83338	4A GBC VARSITY VOLLEYBALL
21583	11/12/18	\$ 99.58			MINICO HIGH SCHOOL	292 W 100 S, RUPERT, ID 83350	4A GBC VARSITY VOLLEYBALL
21584	11/12/18	\$ 99.58			MOUNTAIN HOME HIGH SCHOOL	11TH E 3RD SOUTH, MH, ID 83647	4A GBC VARSITY VOLLEYBALL
21585	11/12/18	\$ 99.58			POCATELLO HIGH SCHOOL	325 N ARTHUR, POCATELLO, ID	4A GBC VARSITY VOLLEYBALL

21586	11/12/18	\$ 99.58			PRESTON HIGH SCHOOL	151 E 200 S, PRESTON, ID 83263	4A GBC VARSITY VOLLEYBALL
21587	11/12/18	\$ 99.58			WOODRIVER HIGH SCHOOL	1250 FOX ACRES ROAD, HAILEY, ID	4A GBC VARSITY VOLLEYBALL
21588	11/12/18	\$ 199.16			BURLEY HIGH SCHOOL	#1 BOBCAT BLVD, BURLEY, ID 83318	4A GBC VARSITY VOLLEYBALL
21589	11/12/18	\$ 199.16			CENTURY HIGH SCHOOL	7801 DIAMONDBACK DR,	4A GBC VARSITY VOLLEYBALL
21590	11/27/18	\$ 1,518.40			IDAHO STATE TAX	PO BOX 76, BOISE,	SALES TAX FOR Oct 2018
21591	11/27/18	\$ 56.41	NANCY JONES	TWIN FALLS, ID	MAVERIK	121 6TH AVE WEST, TWIN FALLS, ID	REIM: FUEL FOR GIRLS BASKETBALL RETREAT
21592	11/27/18	\$ 75.64	JOCELYN ZIERENBERG	TWIN FALLS, ID	MICHAELS	1988 BRIDGEVIEW BLVD, TWIN FALLS,	REIM: FOOD AND ITEMS FOR BOYS SOCCER
21592	11/27/18	\$ 19.94	JOCELYN ZIERENBERG	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID 83301	REIM: FOOD AND ITEMS FOR BOYS SOCCER
21592	11/27/18	\$ 18.99	JOCELYN ZIERENBERG	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD, TWIN FALLS,	REIM: FOOD AND ITEMS FOR BOYS SOCCER
21592	11/27/18	\$ 46.00	JOCELYN ZIERENBERG	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVE E, TWIN FALLS, ID	REIM: FOOD AND ITEMS FOR BOYS SOCCER
21593	11/27/18	\$ 84.55	MATT HARR	TWIN FALLS, ID	Wok N Grill	1188 Blue Lakes Blvd N, Twin Falls, ID 83301	REIM: COACHES DINNER/MEETING BOYS BASKETBALL
21594	11/27/18	\$ 120.00	WENDY LAYTON	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD, TWIN FALLS,	REIM:COSTCO MEMBERSHIP RENEWAL
21595	11/27/18	\$ 32.03	SARAH LAMARCHE	TWIN FALLS, ID	WALMART	252 CHENEY DR.W, TWIN FALLS, ID	REIM: PARTIAN ENTRANCE ROBOTICS
21596	11/27/18	\$ 60.00	TONIA BURK	TWIN FALLS, ID	MCU SPORTS	822 W JEFFERSON AVE E, JEROME, ID	REIM: ALTERNATE RUMMERS SWEATSHIRTS
21597	11/27/18	\$ 60.35	STEPHANIE POND	TWIN FALLS, ID	PIZZA HUT	1733 ADDISON AVE E, TWIN FALLS, ID	REIM: PIZZA FOR YEARBOOK DEADLINE
21598	11/27/18	\$ 10.00	JOSH STAGEE	TWIN FALLS, ID			REFUND: GENTLEMENS VOLLEYBALL
21599	11/27/18	\$ 37.61	BETH LAMB	TWIN FALLS, ID	FRED MEYER FUEL	TWIN FALLS, ID 83301	REIM: FUEL FOR STATE SWIM MEET

21599	11/27/18	\$ 37.62	BETH LAMB	TWIN FALLS, ID	STINKER	4744 N EAGLE, BOISE, ID	REIM: FUEL FOR STATE SWIM MEET
21599	11/27/18	\$ 53.00	BETH LAMB	TWIN FALLS, ID	ETSY	ETSY.COM	REIM: SENIOR GIFTS- SWIM TEAM
1353 AD	11/12/18	\$ (55.00)					
1439 AD	11/12/18	\$ (15.00)					
1353 AD	11/12/18	\$ (100.00)					
Total		\$ 11,643.54					

Twin Falls School District

CHECK NUMB ER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS	REASON FOR PURCHASE
1845	11/12/18	\$ 20.00			Chili's	1880 Blue Lakes Blvd. N, Twin Falls	Employee Certs
1846	11/12/18	\$ 24.89			Sav Mor Drug	139 Main Ave. W., Twin Falls	Supplies
Total		\$ 44.89					