

Bickel Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2036	2/11/2019	\$86.34			SUSHI YA	TWIN FALLS, ID	LUNCH FOR SWIP MEETING
2037	2/11/2019	\$25.10			FRED MEYER	TWIN FALLS, ID	CARD AND PLANT FOR ROGENE MEYERS
2038	2/11/2019	\$99.57			CANYON FLORAL	TWIN FALLS, ID	FLOWERS FOR SANDIE NICE
2039	2/11/2019	\$99.66			CANYON FLORAL	TWIN FALLS, ID	FLOWER FOR HUGO MEYER
2040	2/11/2019	\$65.00			ST. LUKE'S HELPING CHILDREN	TWIN FALLS, ID	CONFERENCE FOR MELISSA KEEGAN
2041	2/11/2009	\$97.50			IDAHO STATE TAX COMMISSION	BOISE, ID	SALES TAX
INTEREST	2/11/2019	(\$0.04)					
Total		\$473.13					

Bridge Academy

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1290	02/11/19	\$ 36.06	Russ Burnum	BUHL, ID	Walmart Supercenter	252 Cheney Dr W, Twin Falls, ID	Reimbursement for items purchased for STEM projects
1291	02/11/19	\$ 23.46			Bowl-A-Drome	220 Eastland Dr, Twin Falls, ID	Milkshakes for Student Incentive
INTEREST	02/11/19	\$ (0.01)					
Total		\$ 59.51					

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
6252	02/11/19	\$ 115.61			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR CONCESSIONS
6253	02/11/19	\$ 160.39			COSTCO	TWIN FALLS, ID	STUFF FOR TESKE, ATHLETICS & OFFICE
6254	02/11/19	\$ 50.00	SHAMBRA UTLEY	TWIN FALLS, ID	CASH		REIMBURSEMENT FOR LUNCH HOUR PASS FOR MONEY BOX
6255	02/11/19	\$ 60.00	SEAN SPAGNOLO	TWIN DALLS, ID			TIGER GRIZZ WRESTLING TOURN-MEALS
6256	02/11/19	\$ 309.00			MICHAELS	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6257	02/11/19	\$ 375.44			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR THE NEST

6258	02/11/19	\$ 951.06			STATE TAX COMMISSION	BOISE, ID	SALES TAX 12/1/2018 - 12/3/2018
6259	02/11/19	\$ 350.00			SKYLINE HIGH SCHOOL	IDAHO FALLS, ID	WRESTLING ENTRY TIGER GRIZZ
6260	02/11/19	\$ 88.01	LAURIE HALL	TWIN FALLS, ID	MICHAEL'S	TWIN FALLS, ID	TO MANY ITEMS ON ONE RECEIPT FOR THE CHECK ISSUED
6261	02/11/19	\$ 100.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	LARGE GROUP FESTIVAL
6262	02/11/19	\$ 518.79			SWIM OUTLET	SAN JOSE, CA	SUPPLIES FOR SWIM MEET
6263	02/11/19	\$ 100.00	HAMILTON LAVIN	TWIN FALLS, ID			ALL STAR ACADEMIC
6264	02/11/19	\$ 30.51	MINTA HALLING	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	CANDY FOR ACHIEVE 3000
6265	02/11/19	\$ 4,812.55			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	PAYROLL RELATED COST DECEMBER 2018
6266	02/11/19	\$ 17.99			HOBBY LOBBY	TWIN FALLS, ID	DÉCOR FOR THE NEST
6267	02/11/19	\$ 389.22			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6268	02/11/19	\$ 58.44			SIZZLER	TWIN FALLS, ID	LUNCH FOR TREVOR HALE - HIS LAST DAY
6269	02/11/19	\$ 476.98	JUSTIN PEHRSON	TWIN FALLS, ID	GOLDEN NUGGET	VEGAS	US OPEN COACHING CLINIC
6270	02/11/19	\$ 60.00	LAURIE HALL	TWIN FALLS, ID	UNIVERSITY OF IDAHO	MOSCOW, ID	STUDENT REGISTRATION FOR TOOLS 4 LIFE
6271	02/11/19	\$ 18.90	JAREN THOMPSON	TWIN FALLS, ID	LOWES	TWIN FALLS, ID	PHYSICS LABS-TINY LIGHT BULBS
6272	02/11/19	\$ 33.77	LONNIE AHLQUIST	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	FUEL FOR IHSAA MEETING IN BOISE
6273	02/11/19	\$ 48.12	SEAN SPAGNOLO	JEROME, ID	DOMINOS PIZZA	TWIN FALLS, ID	PIZZA FOR VARSTIY WRESTLING TOURN DINNER
6274	02/11/19	\$ 74.97	DENISE BEEM	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SHELVING UNITS FOR THE NEST
6275	02/11/19	\$ 234.97	WILLIAM HALE	BUHL, ID	COSTCO	TWIN FALLS, ID	PRINTER AND INK
6276	02/11/19	\$ 194.05	JAMIE FRANKLIN	TWIN FALLS, ID	WINCO, WALMART	TWIN FALLS, ID	SUPPLIES FOR DEATH BY CHOCOLATE
6277	02/11/19	\$ 180.49			TWIN FALLS SCHOOLD DIST 411	TWIN FALLS, ID	PAYROLL RELATED COST FOR JANUARY 2019
6278	02/11/19	\$ 339.81	GORDON SORENSEN	TWIN FALLS, ID	COSTCO, HOME DEPOT	TWIN FALLS, ID	PAINT & SUPPLIES FOR MURAL IN 200 HALLWAY
6279	02/11/19	VOID					PRINTED A RECEIPT FOR STUDENT/DIDN'T GET EXTRA CHECKS OUT IN TIME
6280	02/11/19	\$ 135.66			COSTCO	TWIN FALLS, ID	SUPPLIES FOR WRESTLING TOURN
6281	02/11/19	\$ 102.78	JAMIE FRANKLIN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR DEATH BY CHOCOLATE
6282	02/25/19	\$ 59.49			KNEADERS	TWIN FALLS, ID	LUNCH FOR COUNCELORS (WEEK)
6283	02/25/19	\$ 427.00			SOLDIER MOUNTAIN SKI AREA	FAIRFIELD, ID	GROUP PASS FOR 2/9/2018
6284	02/25/19	\$ 147.41			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
6285	02/25/19	\$ 200.00			DISTRICT IV MUSIC EDUCATORS	TWIN FALLS, ID	CHOIR ENSEMBLE FESTIVAL

6286	02/25/19	\$ 44.22	KASEY TESKE	TWIN FALLS, ID	KNEADERS	TWIN FALLS, ID	POWERSCHOOL LUNCH
6287	02/25/19	\$ 45.02	LAURIE HALL	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	HOT DOG BUNS FOR THE NEST
6288	02/25/19	\$ 139.75	KEVIN CATO	TWIN FALLS, ID	BOWLADROME	TWIN FALLS, ID	GIRLS BASKETBALL END OF YEAR PARTY
6289	02/25/19	\$ 86.12	GORDON SORENSEN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR 200 HALL MURAL
6290	02/25/19	\$ 309.00			SOLDIER MOUNTAIN SKI AREA	FAIRFIELD, ID	GROUP PASS FOR 2/16/2019
6291	02/25/19	\$ 54.62			HOBBY LOBBY	TWIN FALLS, ID	SUPPLIES FOR BULLETIN BOARDS
6292	02/25/19	\$ 35.48			OFFICEMAX	TWIN FALLS, ID	SUPPLIES FOR TAKE THE LEAD
6293	02/25/19	\$ 1,413.53			STATE TAX COMMISSION	BOISE, ID	SALES TAX 1/1/2019 - 1/31/2019
6294	02/25/19	\$ 59.15			CRHS FOOD SERVICE	TWIN FALLS, ID	ADULT LUNCHES FOR CAREER PRESENTERS
6295	02/25/19	\$ 10.00	JAREN THOMPSON	TWIN FALLS, ID	UTAH STATE UNIVERSITY	UTAH	AAPT CONFERENCE PRESENTATION
6296	02/25/19	\$ 100.00			DISTRICT IV MUSIC EDUCATORS	JEROME , ID	LARGE GROUP FESTIVAL
6297	02/25/19	\$ 255.00			IMEA DISTRICT IV	TWIN FALLS, ID	IMEA DISTRICT IV SOLO & ENSEMBLE FESTIVAL
6298	02/25/19	\$ 64.62	LONNIE AHLQUIST	TWIN FALLS, ID	WALMART, TRAVEL STOP	TWIN FALLS, ID	FUEL FOR ATHLETICS-PRESTON
6299	02/25/19	\$ 41.97	AIMEE SMITH	TWIN FALLS	TJ MAX & MV CINEMA	TWIN FALLS	SENIOR NIGHT FOR DANCE
6300	02/25/19	\$ 260.00	SEAN SPAGNOLO	JEROME, ID	STATE		MEALS FOR COACHES - STATE
6195 VOID	02/11/19	\$ (31.00)					
INTEREST	02/25/19	\$ (0.49)					
Total		\$ 14,108.40					

Harrison Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
3749	02/11/19	\$ 13.34			IDAHO STATE TAX COMMISSION	BOISE, ID	PAYING TAXES ON MONTHLY SALE ITEMS
Total		\$ 13.34					

Lincoln Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1963	02/11/19	\$ 41.49	FLANARY, BECKY	TWIN FALLS, ID	WALMART	252 CHENEY DRIVE TWIN FALLS	FALL CARNIVAL
1964	02/11/19	\$ 64.01	KEHOE, CASSIDY	TWIN FALLS, ID	ZURCHERS	1605 BLUELAKES BLVD NORTH	FALL CARNIVAL

1965	02/11/19	\$ 103.90	MURRI, SHAWNA	TWIN FALLS, ID	AMAZON	AMAZON.COM	THIRD GRADE FUNDRAISER
INTERST	03/11/19	\$ (0.02)					
Total		\$ 209.38					

Morningside Elementary School

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1372	02/11/19	\$ 585.00			EL SOMBRERO	153 W. Main Street Jerome	STAFF LUNCHEON
1373	02/11/19	\$ 29.98	ROGER HINTON	TWIN FALLS, ID	COSTCO	731 POLE LINE ROAD TWIN FAL	FLASHLIGHTS
INTEREST	02/11/19	\$ (0.02)					
Total		\$ 614.96					

Oregon Trail Elementary School

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1044	02/25/19	\$ 189.75			COFFEE	TWIN FALLS, ID	COFFEE & DRINKS FOR LINCOLN ELEMENTARY STAFF
1045	02/25/19	\$ 39.99	MICHELLE LARSON	TWIN FALLS, ID			EASY CBM SUBSCRIBTING
Total		\$ 229.74					

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
20065	02/05/19	\$ 187.36			STATE TAX COMMISION	BOISE, ID	DECEMBER SALES TAX
20066	02/05/19	\$ 1,060.27			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL RELATED COSTS FOR DECEMBER
20067	02/05/19	\$ 139.00			DISTRICT IV MUSIC EDUCATORS	JEROME, ID	CLINIC BAND REGISTRATION
20068	02/05/19	\$ 249.99	KIM DAHLQUIST	JEROME, ID	GUITAR CENTER	PO BOX 4769 WESTLAKE VILLAG	REIMBURSEMENT FOR LIGHT SYSTEM
20069	02/05/19	\$ 99.50	SAMANTHA SIMMONS	TWIN FALLS, ID	COSTCO	731 POLELINE RD, TWIN FALLS	REIMBURSEMENT FOR PIZZA
20070	02/05/19	\$ 241.02			WINCO		SUPPLIES FOR STUDENT SOCIAL

20071	02/05/19	\$ 12.00	AMBER KASIMATIS	TWIN FALLS, ID			REIMBURSEMENT FOR RETURNED LIBRARY BOOK
20072	02/05/19	\$ 8.00	HOLLY ATTEBURY	TWIN FALLS, ID			REIMBURSEMENT FOR RETURNED LIBRARY BOOK
20073	02/05/19	\$ 4.80	BRITTNEY D'AMBRA	TWIN FALLS, ID			REIMBURSEMENT FOR RETURNED LIBRARY BOOK
20074	02/05/19	\$ 200.00			TIGER RUMBLE COMPETITION	JEROME, ID	REGISTRATION FOR DANCE COMPETITION
20075	02/05/19	\$ 144.07			JOANN FABRICS	TWIN FALLS, ID	DRAMA SUPPLIES
20076	02/05/19	\$ 8.20	KOURTNEY CONRAD	TWIN FALLS, ID			REIMBURSEMENT FOR RETURNED LIBRARY BOOKS
20077	02/05/19	\$ 230.00			DISTRICT IV MUSIC EDUCATORS	JEROME, ID	CLINIC CHOIR REGISTRATION
20078	02/05/19	\$ 35.59			DOMINOS PIZZA	TWIN FALLS, ID	PIZZA FOR DEBATE
20079	02/05/19	\$ 559.00			SOLDIER MOUNTAIN	FAIRFIELD, ID	SKI CLUB TRIP
20080	02/05/19	\$ 77.93			COSTCO	TWIN FALLS, ID	OFFICE SUPPLIES
20081	02/05/19	\$ 130.99			WINCO	TWIN FALLS, ID	SUPPLIES FOR BOARD MEETING HOSTED BY STUDENT COUNCIL
20082	02/05/19	\$ 192.00	SUZANNA LUTE	TWIN FALLS, ID	SOLDIER MOUNTAIN	FAIRFIELD, ID	REIMBURSEMENT FOR SKI CLUB RENTALS AT SOLDIER MOUNTAIN
20083	02/05/19	\$ 175.00			IMEA CONFERENCE	TWIN FALLS, ID	IMEA CHOIR CONFERENCE
20084	02/05/19	\$ 1,440.00			POMERELLE	ALBION, ID	SKI CLUB TRIP
20085	02/25/19	\$ 53.06			COSTCO	TWIN FALLS, ID	OFFICE SUPPLIES
20086	02/25/19	\$ 265.00	KIERSTEN WILLIAMS	TWIN FALLS, ID	POMERELLE	ALBION	SKIL CLUB RENTAL AT POMERELLE
20087	02/25/19	\$ 5.20	CINDY WADE	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	ART SUPPLIES
20088	02/25/19	\$ 205.56	SAMANTHA SIMMONS	TWIN FALLS, ID	AMAZON		DRAMA SUPPLIES
20089	02/25/19	\$ 568.11			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL RELATED COSTS FOR DECEMBER
20090	02/25/19	\$ 277.48			JOANN FABRICS	TWIN FALLS, ID	DRAMA SUPPLIES
20091	02/25/19	\$ 184.18			STATE TAX COMMISION	BOISE, ID	SALES TAX
20092	02/25/19	\$ 52.94	JOE CASPERSON	TWIN FALLS, ID	DOMINOS PIZZA	TWIN FALL, ID	PIZZA FOR THE MUSIC FESTIVAL
20093	02/25/19	\$ 165.00			WEST MINICO SCHOOL	RUPERT, ID	WRESTLING TOURNAMENT
20094	02/25/19	\$ 42.53			COSTCO	TWIN FALLS, ID	OFFICE SUPPLIES
20095	02/25/19	\$ 35.48			COSTCO	TWIN FALLS, ID	OFFICE SUPPLIES
20096	02/25/19	\$ 111.71			WALMART	TWIN FALLS, ID	DRAMA SUPPLIES
20097	02/25/19	\$ 273.93			JOANN FABRICS	TWIN	DRAMA SUPPLIES

Total		\$ 7,434.90					
Rock Creek Elementary School							
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1040	2/11/2019	\$ 203.20			BARNES & NOBLE	TWIN FALLS, ID	BOOKS FOR READING NIGHT
1041	2/11/2019	\$ 55.04			BARNES & NOBLE	TWIN FALLS, ID	BOOK
INTEREST	2/11/2019	\$ (0.04)					
Total		\$ 258.20					
South Hills Middle School							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1138	2/11/2019	\$ 79.00	JENNIE WADSWORTH	TWIN FALLS, ID			BASKETBALL REF
1139	2/11/2019	\$ 79.00	PATRICK PARKER	TWIN FALLS, ID			BASKETBALL REF
1140	2/11/2019	\$ 174.24			COSTCO	TWIN FALLS, ID	STAFF BREAKFAST
1141	2/11/2019	\$ 146.16			STATE TAX COMMISSION	BOISE, ID	SALES TAX
1142	2/11/2019	\$ 22.40	AIMEE DE LACRUZ	TWIN FALLS, ID	SWENSEN'S/ALBERTSON	TWIN FALLS, ID	SUPPLIES FOR LAB
1143	2/11/2019	\$ 63.07	SHERI REMMING	TWIN FALLS, ID	FRED MEYER/OFFICE DEPOT	TWIN FALLS, ID	SUPPLIES FOR SOURCES OF STRENGTH
1144	2/11/2019	\$ 500.00			MAGIC BOWL	TWIN FALLS, ID	TEAM BUILDING
1145	2/11/2019	\$ 54.75			SMARTFOODS	TWIN FALLS, ID	SUPPLIES FOR CONCESSION
1146	2/11/2019	\$ 97.69			COSTCO	TWIN FALLS, ID	SUPPLIES FOR CONCESSION
1147	2/11/2019	\$ 183.96			STATE TAX COMMISSION	BOISE, ID	SALES TAX
1148	2/11/2019	\$ 15.98			SWENSEN'S	TWIN FALLS, ID	SUPPLIES FOR CONCESSION
1149	2/11/2019	\$ 150.00			TFCF	TWIN FALLS, ID	DEPOSIT FOR VENUE
1150	2/11/2019	\$ 186.59			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL REIMBURSEMENT-NOVEMBER
1151	2/11/2019	\$ 134.75			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	SCHOOL LUNCH BAD DEBT
1152	2/11/2019	\$ 116.68			COSTCO	TWIN FALLS, ID	SUPPLIES FOR CONCESSION
1153	2/11/2019	\$ 81.90			SMARTFOODS	TWIN FALLS, ID	SUPPLIES FOR CONCESSION
1154	2/11/2019	\$ 110.00			TFCF	TWIN FALLS, ID	CHRISTMAS PARTY
1155	2/11/2019	\$ 90.40			COSTO	TWIN FALLS, ID	SUPPLIES & MATERIALS
1156	2/11/2019	\$ 102.52			STATE TAX COMMISSION	BOISE, ID	SALES TAX

1157	2/11/2019	\$ 716.96			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL REIMBURSEMENT-DECEMBER
1158	2/11/2019	\$ 136.58			COSTCO	TWIN FALLS, ID	SUPPLIES FOR CONCESSION
1159	2/11/2019	\$ 434.00			DISTRICT IV MUSIC EDUCATORS	JEROME, ID	FEES FOR BAND, CHOIR, & ORCHESTRA CLINIC
1160	2/11/2019	\$ 144.56			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL REIMBURSEMENT-JANUARY
Total		\$ 3,821.19					

Twin Falls High School

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21655	2/11/2019	\$ 45.00			MOUNTAIN VIEW HIGH SCHOOL	2000 W MILLENNIUM WAY, ME	DEBATE TOURNAMENT
21656	2/11/2019	\$ 54.99	HAZUKI HANSEN	TWIN FALLS, ID	WINCO FOODS	1569 BLUE LAKES, TWIN FALLS,	REIM: BAKE SALE FOR JAPANESE CLUB
21656	2/11/2019	\$ 6.00	HAZUKI HANSEN	TWIN FALLS, ID	DOLLAR TREE	1147 FILER AVE E, TWIN FALLS,	REIM: BAKE SALE FOR JAPANESE CLUB
21656	2/11/2019	\$ 24.97	HAZUKI HANSEN	TWIN FALLS, ID	CHINA TOWN SUPERMARKET	3390 S STATE STREET, SLC, UT 8	REIM: JAPANESE CLUB CHRISTMAS PARTY
21657	2/11/2019	\$ 389.37			COSTCO	731 POLE LINE, TWIN FALLS, ID	CRAB FEED: BOYS BASKETBALL
21658	2/11/2019	\$ 175.00			IDAHO MUSIC EDUCATORS ASSOC	WSMILLETT@GMAIL.COM	2019 MEA INSERVICE CONFERENCE
21659	2/11/2019	\$ 77.47	JAMES HAYCOCK	TWIN FALLS, ID	BEST BUY	2068 BRIDGEVIEW BLVD, TWIN	REIM: POWER CORD FOR COMPUTER
21660	2/11/2019	\$ 393.35			SLEEP IN	1221 SE 1ST AVE, ONTARIO, OR	WRESTLING TEAM TOURNAMENT
21661	2/11/2019	\$ 3,521.94			TWIN FALLS SCHOOL DISTRICT	102 MAIN AVE W, TWIN FALLS,	PAYROLL RELATED: JAN 2019
21662	2/11/2019	\$ 37.45	LAURIE RIERSON	TWIN FALLS, ID	WINCO	1569 BLUE LAKES, TWIN FALLS,	REIM: CRAB FEED SUPPLIES
21663	2/11/2019	\$ 127.98	TONIA BURK	TWIN FALLS, ID	HAMPTON	8633 NE AIRPOTY WAY, PORTLA	REIM: HOTEL FOR COACHES CLINIC, OR
21664	2/11/2019	\$ 390.00	ALLYN REYNOLDS	BUHL, ID	COTTONWOOD HIGH SCHOOL	SALT LAKE CITY, UTAH	REIM: REGISTRATION FOR 6 COACHES TRAINING.
		\$ 143.15			SPORTENGINE	MINNEAPOLIS, MN 55413	
21666	2/11/2019	\$ 69.57	BRITTNEY CHANDLER	FILER, ID	WALMART	252 CHENEY DR W, TWIN FALLS	REIM: T-SHIRTS AND SUPPLIES FOR COMP BAG
21667	2/11/2019	\$ 30.43	TONIA BURK	TWIN FALLS, ID	THE HOME DEPOT	1650 POLE LINE RD, TWIN FALL	REIM: BASEBALL SUPPLIES
21668	2/11/2019	\$ 162.00	CARRIE PLOSS	TWIN FALLS, ID	DECA	1908 ASSOCIATION DR, RESTON	REIM: DECA MEMBERSHIP PAYMENT
21669	2/11/2019	\$ 2,085.12			IDAHO STATE TAX COMMISSION	PO BOX 76, BOISE, ID 83707	SALES TAX FOR JANUARY
21670	2/11/2019	\$ 265.00			NAfME MORTHWEST CONFERENCE		REGISTRATION FEE FOR BAND
21671	2/11/2019	\$ 315.00			IDAHO MOUNTAIN RIVER NSDA D	220 n FANNING AVE APT#2, IDA	ENTRY FEES FOR NATIONAL QUALIFYING TOURNAMENT FOR DEBATE

21672	2/25/2019	\$ 17.50	ALLYN REYNOLDS	BUHL, ID	ADDISON STINKER	2259 ADDISON AVE, TWIN FALLS, ID	REIM: FUEL FOR BIG SKY CONFERENCE
21672	2/25/2019	\$ 12.25	ALLYN REYNOLDS	BUHL, ID	GAS'N GRUB	865 LINDSAY, IDAHO FALLS, ID	REIM: FUEL FOR BIG SKY CONFERENCE
21672	2/25/2019	\$ 13.58	ALLYN REYNOLDS	BUHL, ID	BIG SKY TRVL SHOPPE	191 S & BIG SKY SPUR, BIG SKY, ID	REIM: FUEL FOR BIG SKY CONFERENCE
21672	2/25/2019	\$ 8.00	ALLYN REYNOLDS	BUHL, ID	KJ'S TRAVEL CENTER	615 E IONA RD, IDAHO FALLS, ID	REIM: FUEL FOR BIG SKY CONFERENCE
21672	2/25/2019	\$ 14.00	ALLYN REYNOLDS	BUHL, ID	VALLEY BUHL	708 HWY 30, BUHL, ID 83316	REIM: FUEL FOR BIG SKY CONFERENCE
21673	2/25/2019	\$ 25.00	BETHANY GAUS	TWIN FALLS, ID			REFUND: 1/2 YEAR RESERVED PARKING
21674	2/25/2019	\$ 260.00			HOUSTON JONES	TWIN FALLS, ID 83301	HELPING WITH GIRLS BASKETBALL CLEANING
21675	2/25/2019	\$ 168.60			MOTEL 8 MIDVALE	7048 S 900 E, MIDVALE, UT 84001	LODGING FOR FOOTBALL COACHES CLINIC
21676	2/25/2019	\$ 25.44	SHAUN WALKER	TWIN FALLS, ID	KNEADERS	1575 WASHINGTON ST.N, TWIN FALLS, ID	REIM: LUNCH FOR STAFF
21677	2/25/2019	\$ 410.00	TIM STADELMEIR	TWIN FALLS, ID	MIKI.COM		REIM: COACHES TURF SHOES AND COACHING STAFF
21678	2/25/2019	\$ 212.00	SHAUN WALKER	TWIN FALLS, ID	CHICK-FIL-A	TWIN FALLS, ID 83301	REIM: BREAKFAST FOR STAFF
Total		\$ 9,480.16					

Twin Falls School District

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1854	02/11/19	\$ 20.00			La Fiesta	1288 Blue Lakes Blvde. N., Twin Falls, ID	Employee Certs
1855	02/11/19	\$ 20.00			La Casita	111 S. Park Ave. W., Twin Falls, ID	Employee Certs
1856	02/11/19	\$ 168.03			McAlister's Deli	1720 Poleline Rd., Twin Falls, ID	Catering for Meeting with CSI
1857	02/11/19	\$ 62.45			Fox Floral	1841 Addison Ave. E., Twin Falls, ID	Supplies/Get well
INTEREST		\$ (0.04)					
Total		\$ 270.44					