	Bridge Academy									
CHECK			NAME (LAST,		VENDOR USED	VENDOR ADDRESS IF				
NUMBE	CHECK DATE	AMOUNT	FIRST)	ADDRESS	FOR PURCHASE	REIMBURSEMENT TO	REASON FOR PURCHASE			
						220 EASTLAND DR	STAFF LUNCH & STUDENT			
1292	3/11/2019	\$54.94			BOWLADROME	TWIN FALLS, ID	MILKSHAKES FOR INCENTIVE			
					JAVA COFFEE &	228 BLUE LAKES BLVD				
1293	3/11/2019	\$30.42	JIM BROWN	HAGERMAN, ID	CAFÉ	TWIN FALLS, ID	STAFF MEETING			
					TWIN FALLS	201 MAIN AVENUE				
1294	3/11/2019	\$101.10			SCHOOL DISTRICT	WEST TWIN FALLS, ID	SCHOOL LUNCH BAD DEBT			
1295	3/11/2019	\$15.64			BOWLADROME	220 EASTLAND DR	STUDENT INCENTIVE			
						1913 ADDISON AVE	DISINFECTANT WIPES FOR			
1296	3/11/2019	\$75.06			SMITH'S	TWIN FALLS, ID	OUTRACH ACTIVITY			
1297	3/21/2019	\$7.82			BOWLADROME	220 EASTLAND DR	STUDENT INCENTIVE			
Total		\$284.98								
				Canyon Ri	dge High School					
CHECK			NAME (LAST,		VENDOR USED	VENDOR ADDRESS IF				
NUMB	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	FOR PURCHASE	REIMBURSEMENT TO	REASON FOR PURCHASE			
	CHECK DATE 3/11/2019	AMOUNT \$ 105.00	- · · · · · · · · · · · · · · · · · · ·	ADDRESS			REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE			
NUMB 6301	3/11/2019	\$ 105.00	- · · · · · · · · · · · · · · · · · · ·	ADDRESS	FOR PURCHASE IMEA DISTRICT IV	TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE			
6301 6302	3/11/2019 3/11/2019	\$ 105.00 \$ 166.73	- · · · · · · · · · · · · · · · · · · ·	ADDRESS	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ	TWIN FALLS, ID TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD"			
NUMB 6301	3/11/2019	\$ 105.00	- · · · · · · · · · · · · · · · · · · ·	ADDRESS	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO	TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE			
6301 6302 6303	3/11/2019 3/11/2019 3/11/2019	\$ 105.00 \$ 166.73 \$ 94.08	- · · · · · · · · · · · · · · · · · · ·	ADDRESS	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO 4TH DISTRICT	TWIN FALLS, ID TWIN FALLS, ID TWIN FALLS, ID TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD" SUPPLIES FOR THE HAWK SHOP			
6301 6302	3/11/2019 3/11/2019	\$ 105.00 \$ 166.73	- · · · · · · · · · · · · · · · · · · ·	ADDRESS	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO 4TH DISTRICT COACHES	TWIN FALLS, ID TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD"			
6301 6302 6303 6304	3/11/2019 3/11/2019 3/11/2019 3/11/2019	\$ 105.00 \$ 166.73 \$ 94.08 \$ 540.00	FIRST)		FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO 4TH DISTRICT COACHES SMITH'S FOOD &	TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD" SUPPLIES FOR THE HAWK SHOP COACHES CLINIC REGISTRATION			
6301 6302 6303 6304 6305	3/11/2019 3/11/2019 3/11/2019 3/11/2019	\$ 105.00 \$ 166.73 \$ 94.08 \$ 540.00 \$ 39.52	FIRST) JAMIE FRANKLIN	TWIN FALLS, ID	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO 4TH DISTRICT COACHES SMITH'S FOOD & DRUG	TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD" SUPPLIES FOR THE HAWK SHOP COACHES CLINIC REGISTRATION SUPPLIES FOR DINNERS			
6301 6302 6303 6304 6305 6306	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019	\$ 105.00 \$ 166.73 \$ 94.08 \$ 540.00 \$ 39.52 \$ 10.00	JAMIE FRANKLIN BILL HICKS	TWIN FALLS, ID JEROME, ID	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO 4TH DISTRICT COACHES SMITH'S FOOD & DRUG LINCOLN PARKING	REIMBURSEMENT TO TWIN FALLS, ID BOISE, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD" SUPPLIES FOR THE HAWK SHOP COACHES CLINIC REGISTRATION SUPPLIES FOR DINNERS PARKING FOR STATE ST. COUNCIL			
6301 6302 6303 6304 6305 6306 6307	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019	\$ 105.00 \$ 166.73 \$ 94.08 \$ 540.00 \$ 39.52 \$ 10.00 \$ 70.65	FIRST) JAMIE FRANKLIN	TWIN FALLS, ID	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO 4TH DISTRICT COACHES SMITH'S FOOD & DRUG LINCOLN PARKING COSTCO FUEL	REIMBURSEMENT TO TWIN FALLS, ID BOISE, ID TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD" SUPPLIES FOR THE HAWK SHOP COACHES CLINIC REGISTRATION SUPPLIES FOR DINNERS PARKING FOR STATE ST. COUNCIL FUEL FOR STATE WRESTLING			
6301 6302 6303 6304 6305 6306	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019	\$ 105.00 \$ 166.73 \$ 94.08 \$ 540.00 \$ 39.52 \$ 10.00	JAMIE FRANKLIN BILL HICKS	TWIN FALLS, ID JEROME, ID	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO 4TH DISTRICT COACHES SMITH'S FOOD & DRUG LINCOLN PARKING COSTCO FUEL WINCO	REIMBURSEMENT TO TWIN FALLS, ID BOISE, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD" SUPPLIES FOR THE HAWK SHOP COACHES CLINIC REGISTRATION SUPPLIES FOR DINNERS PARKING FOR STATE ST. COUNCIL			
6301 6302 6303 6304 6305 6306 6307 6308	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019	\$ 105.00 \$ 166.73 \$ 94.08 \$ 540.00 \$ 39.52 \$ 10.00 \$ 70.65 \$ 91.18	JAMIE FRANKLIN BILL HICKS	TWIN FALLS, ID JEROME, ID	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO 4TH DISTRICT COACHES SMITH'S FOOD & DRUG LINCOLN PARKING COSTCO FUEL WINCO SMART FOOD	REIMBURSEMENT TO TWIN FALLS, ID BOISE, ID TWIN FALLS, ID TWIN FALLS, ID TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD" SUPPLIES FOR THE HAWK SHOP COACHES CLINIC REGISTRATION SUPPLIES FOR DINNERS PARKING FOR STATE ST. COUNCIL FUEL FOR STATE WRESTLING SUPPLIES FOR THE NEST			
6301 6302 6303 6304 6305 6306 6307 6308	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019	\$ 105.00 \$ 166.73 \$ 94.08 \$ 540.00 \$ 39.52 \$ 10.00 \$ 70.65 \$ 91.18 \$ 453.26	JAMIE FRANKLIN BILL HICKS	TWIN FALLS, ID JEROME, ID	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO 4TH DISTRICT COACHES SMITH'S FOOD & DRUG LINCOLN PARKING COSTCO FUEL WINCO SMART FOOD SERVICE	TWIN FALLS, ID TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD" SUPPLIES FOR THE HAWK SHOP COACHES CLINIC REGISTRATION SUPPLIES FOR DINNERS PARKING FOR STATE ST. COUNCIL FUEL FOR STATE WRESTLING SUPPLIES FOR THE NEST SUPPLIES FOR THE NEST			
6301 6302 6303 6304 6305 6306 6307 6308	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019	\$ 105.00 \$ 166.73 \$ 94.08 \$ 540.00 \$ 39.52 \$ 10.00 \$ 70.65 \$ 91.18	JAMIE FRANKLIN BILL HICKS	TWIN FALLS, ID JEROME, ID	FOR PURCHASE IMEA DISTRICT IV PIZZA PIE CAFÉ COSTCO 4TH DISTRICT COACHES SMITH'S FOOD & DRUG LINCOLN PARKING COSTCO FUEL WINCO SMART FOOD	REIMBURSEMENT TO TWIN FALLS, ID BOISE, ID TWIN FALLS, ID TWIN FALLS, ID TWIN FALLS, ID	REASON FOR PURCHASE DISTRICT SOLO & ENSEMBLE FEE LUNCH FOR STUDENTS "TAKE THE LEAD" SUPPLIES FOR THE HAWK SHOP COACHES CLINIC REGISTRATION SUPPLIES FOR DINNERS PARKING FOR STATE ST. COUNCIL FUEL FOR STATE WRESTLING SUPPLIES FOR THE NEST			

		1			TWIN FALLS		IDLA, DRIVER ED, LUNCH BAD
6212	2/11/2010	¢ 20 050 00				TIAMIN FALLS ID	· · · · · · · · · · · · · · · · · · ·
6312	3/11/2019	\$ 20,958.90			SCHOOL DIST	TWIN FALLS, ID	DEBT COST
6040	0/11/0010	4 - 0 00			TWIN FALLS	T14//14/ 54/ 16 16	PAY ROLL RELATED COST
6313	3/11/2019	\$ 5,357.93			SCHOOL DIST	TWIN FALLS, ID	FEBRUARY 2019
6314	3/11/2019	\$ 50.00			THE NEST	TWIN FALLS, ID	INVOICE #22119 TAKE THE LEAD
6315	3/11/2019		MINTA HALLING	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	CANDY FOR EMPOWER 3000
6316	3/11/2019		BEN BENOIT	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	SUPPLIES FOR TRACK
6317	3/11/2019	-	DEBRA JOHNSON	TWIN FALL, ID	WALMART, MISC	TWIN FALLS, ID	SUPPLIES FOR GRAPHICS CLUB
6318	3/11/2019	\$ 16.98	SCOTT	TWIN FALLS, ID	LOWE'S	TWIN FALLS, ID	DOOR BELL FOR ERC AREA
6319	3/11/2019	\$ 23.46	KRYSTAL	TWIN FALLS, ID	ZURCHERS	TWIN FALLS, ID	BALLOONS FOR CAREER EXPO
6320	3/21/2019	\$ 39.80			COSTCO	TWIN FALLS, ID	PIZZA PARTY
6321	3/21/2019	\$ 479.88			COSTCO	TWIN FALLS, ID	TENNIS BALLS FOR TENNIS TEAM
							HOSA SUPPLIES-PERRINE, BODY
6322	3/21/2019	\$ 720.34	LILLIAN CAWLEY	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	EXHIBIT, SERVIE BOWL
6323	3/21/2019	\$ 82.31			LOWE'S	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6324	3/21/2019	\$ 55.00	TRISTAN TUTTLE	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND FOR YEARBOOK
							PER CAWLEY REFUND FOR HUMAN
6325	3/21/2019	\$ 16.00	IMANOL JIMENEZ	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	BODY EXHIBIT
							PER CAWLEY REFUND FOR HUMAN
6326	3/21/2019	\$ 16.00	ILIANA JIMENEZ	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	BODY EXHIBIT
6327	3/21/2019	\$ 39.12			WALMART	TWIN FALLS, ID	GOLF SUPPLIES FOR GOLF TEAM
					OASIS STOP AND		9V BATTERY FOR SOFTBALL
6328	3/21/2019	\$ 5.99	TIFFANY JORDAN	TWIN FALLS, ID	GO	TWIN FALLS, ID	MICROPHONE
							UNIFIED SNACK AFTER
6329	3/21/2019	\$ 43.44	LAURE HALL	TWIN FALLS, ID	BASKIN ROBINS	TWIN FALLS, ID	TOURNAMENT
6330	3/21/2019	\$ 300.00		,	MATT D LYLE	RICHARDSON	RIGHTS TO "THE BOXER"
	-, ,	,					INVOICE #31219-STUDENT LED
6331	3/21/2019	\$ 50.00			THE NEST	TWIN FALLS, ID	SHOWCASE
	., ,====	,			STATE TAX	, :-	
6332	3/21/2019	\$ 399.33			COMMISSION	BOISE, ID	SALES TAX 2/1/2019 - 2/28/2019
6333	3/21/2019	\$ 51.79		TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	SUPPLIES FOR GRAPHICS CLUB
6334	3/21/2019	\$ 114.43			COSTCO	TWIN FALLS, ID	SUPPLIES FOR HAWK SHOP
033 F	5,21,2013	y 111173			SMART FOOD		33.12.23.13.111.000.31131
6335	3/21/2019	\$ 53.11			SERVICE	TWIN FALLS, ID	SUPPLIES FOR THE HAWK SHOP

6336	3/21/2019	\$ 152.7	7		WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST			
6337	3/21/2019	\$ 17.4	9		HOBBY LOBBY	TWIN FALLS, ID	PICTURE FRAMES FOR ATHLETICS			
			SHANELL		HOME DEPOT,		CLOTHING AND FACILITY REPAIR			
6338	3/21/2019	\$ 1,259.5	2 TANICALA	TWIN FALLS, ID	DONNELLEY'S	TWIN FALLS, ID	SUPPLIES FOR SOFTBALL			
6339	3/21/2019	\$ 70.9	8 JAMIE FRANKLIN	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	CLASSROOM SUPPLIES			
							FOOD FOR STAFF FOR			
6340	3/21/2019	\$ 360.9	6		COSTCO	TWIN FALLS, ID	REGISTRATION CONFERENCE			
							SUPPLIES FOR REGISTRATION			
							NIGHT DINNERS & SENIOR			
6341	3/21/2019	\$ 90.3	5		ZUERCHERS	TWIN FALLS, ID	PROJECT DISPLAY			
							FUNDS FOR IDLA CLASSES TO BE			
6342	3/21/2019	\$ 300.0	0		CRHS	TWIN FALLS, ID	PAID FOR MCKINNEY VENTO			
							MCKINNEY VENTO STUDENT			
			KRYSTAL				CLOTHES FOR SENIOR PROJECT			
6343	3/21/2019	\$ 163.5	9 KOELLING	TWIN FALLS, ID	JCPENNEY	TWIN FALLS, ID	PRESENTATIONS			
							240 COOKIES FOR FRESHMAN			
6344	3/21/2019	\$ 90.0	0		TFCNA	TWIN FALLS, ID	OPEN HOUSE			
					WALMART,		3 DRAWER CONTAINER & PENNEY			
6345	3/21/2019	\$ 15.9	7 SHAMBRA UTLEY	TWIN FALLS	DOLLAR TREE	TWIN FALLS, ID	ROLLS			
Total		\$ 33,831.5	6							
				Harrison E	lementary School					
CHECK			NAME (LAST,		VENDOR USED	VENDOR ADDRESS IF				
	CHECK DATE			ADDRESS	FOR PURCHASE	REIMBURSEMENT TO				
3750	3/11/2019	\$ 19.0	2 CORISSA JOHNS	TWIN FALLS, ID	JOANN FABRIC	TWIN FALLS, ID	MATERIAL FOR BOYS EVENT			
							SUPPLIES FOR CARNIVAL,			
3751	3/11/2019		2 MELISSA ARDITO		CASH & CARRY	TWIN FALLS, ID	MONTHLY SALES, & BOYS EVENT			
3752	3/11/2019	•	5 CATHI SMITH	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	ROLLS FOR BOYS EVENT			
3753	3/11/2019			JEROME, ID	CASH & CARRY	TWIN FALLS, ID	MONTHLY SALES & CARNIVAL			
3754	3/21/2019	\$ 238.8	0 CATHI SMITH	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	PIZZA FOR TITLE ONE FAMILY			
Total		\$ 657.4	9							
	Robert Stuart Middle School									

CHECK				NAME (LAST,		VENDOR USED	VENDOR ADDRESS IF	
NUMB	CHECK DATE	A۱	MOUNT	FIRST)	ADDRESS	FOR PURCHASE	REIMBURSEMENT TO	REASON FOR PURCHASE
3750	3/11/2019	\$	19.02	CORISSA JOHNS	TWIN FALLS, ID	JOANN FABRIC	TWIN FALLS, ID	MATERIAL FOR BOYS EVENT
								SUPPLIES FOR CARNIVAL,
3751	3/11/2019	\$	294.02	MELISSA ARDITO	JEROME, ID	CASH & CARRY	TWIN FALLS, ID	MONTHLY SALES, & BOYS EVENT
3752	3/11/2019	\$	24.95	CATHI SMITH	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	ROLLS FOR BOYS EVENT
3753	3/11/2019	\$	80.70	MELISSA ARDITO	JEROME, ID	CASH & CARRY	TWIN FALLS, ID	MONTHLY SALES & CARNIVAL
3754	3/21/2019	\$	238.80	CATHI SMITH	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	PIZZA FOR TITLE ONE FAMILY
Total		\$	657.49					
					Rock Cree	k Elementary		
CHECK				NAME (LAST,		VENDOR USED	VENDOR ADDRESS IF	
NUMB	DATE	A۱	MOUNT	FIRST)	ADDRESS	FOR PURCHASE	REIMBURSEMENT TO	REASON FOR PURCHASE
						SIPS N SWEET		
1042	3/11/2019	\$	44.52			TREATS	TWIN FALLS, ID	COOKIES FOR DR. SEUSS DAY
						SABRINA		COOKIES FOR ST. PATRICK'S DAY -
1043	3/11/2019	\$	90.00			NARANJO	TWIN FALLS, ID	STAFF
Total		\$	134.52	ļ				
0115014				NA	Twin Fall	s High School	\(\(\tau\)\(\tau\)\(\tau\)	
CHECK	CUECK DATE		401111	NAME(LAST,FIRS	ADDRESS	VENDOR USED	VENDOR ADDRESS IF	DEACON FOR DURGUAGE
NOMB	CHECK DATE	ΑN	MOUNT	T)	ADDRESS	FOR PURCHASE	REIMBURSEMENT TO	
21670	2/11/2010	۲.	00 74			соѕтсо	731 POLE LINE ROAD,	SUPPLIES FOR BPA MEETING AND
21679	3/11/2019	\$	88.74	RANDY		COSTCO	TWIN FALLS, ID 890 S WASHINGTON,	FACULTY
21680	3/11/2019	\$	26.00	BERNHARD	TWIN FALLS, ID	SHELL	TWIN FALLS, ID	REIM: FUEL FOR CRAB FEED
21680	3/11/2019	ب \$		RANDY	TWIN FALLS, ID	SINCLAIR	2500 ALTA VISTA,	REIM: FUEL FOR CRAB FEED
21000	3/11/2019	ڔ	34.00	RANDY	I VVIIN I ALLO, ID	JINCLAIN	465 PILOT ROAD,	INCIIVI. I OLL I ON CRAD FEED
21680	3/11/2019	\$	52 00	BERNHARD	TWIN FALLS, ID	PILOT	FARNLEY, NV 89408	REIM: FUEL FOR CRAB FEED
21000	3/11/2013	ڔ	32.00	RANDY	I WIN I ALLS, ID	1 1201	898 SURRISE AVE,	NEIW. TOLLTON CHADTLED
21680	3/11/2019	\$	26 33	BERNHARD	TWIN FALLS, ID	WIERERSCHNITZEL	ROSEVILLE, CA 95661	REIM: FOOD FOR CRAB FEED TRIP
21000	3/11/2019	٧	20.33	RANDY	I WIN I ALLS, ID	VVILICENSCITIVITZEE	576 COMMERCIAL	INCINI. 1000 FOR CRAB FLED TRIF
21680	3/11/2019	\$	72 26	BERNHARD	TWIN FALLS, ID	COFFEE MUG	ST. ELKO, NV 89801	REIM: FOOD FOR CRAB FEED TRIP
21000	3/11/2013	٧	12.20	PENNIUVIA	I VVIIN I ALLS, ID	COLLET MOO	J1. LLNO, NV 03001	NEIWI. TOOD FOR CRAD FEED TRIP

				RANDY			2200 HARVARD WAY.	REIM: GROCERIES, ICE FOR CRAB
21680	3/11/2019	\$		BERNHARD	TWIN FALLS, ID	соѕтсо	RENO, NV 89502	FEED
	5, ==, ===	т.		RANDY	, , , , , , , , , , , , , , , , , , , ,	RUBY RIVER STEAK		
21680	3/11/2019	\$	35.00	BERNHARD	TWIN FALLS, ID	HOUSE	RENO, NV	REIM: FOOD FOR CRAB FEED TRIP
21680	3/11/2019	\$		RANDY	TWIN FALLS, ID	ELKO GAS	ELKO, NV 89801	REIM: FUEL FOR CRAB FEED
21680	3/11/2019	\$	30.00	RANDY	TWIN FALLS, ID	7 ELEVEN	Reno, NV 89502	REIM: FUEL FOR CRAB FEED
				RANDY	,		1757 KIMBERLY RD,	
21680	3/11/2019	\$	68.85	BERNHARD	TWIN FALLS, ID	UHAUL	TWIN FALL, ID 83301	REIM: FOR CRAB FEED
								REIM: COSTUMES AND PROPS FOR
21681	3/11/2019	\$	643.53	JAMES HAYCOCK	TWIN FALLS, ID	AMAZON	AMAZON.COM	THE WONG KID AND Pirates
							1913 ADDISON AVE,	REIM: FACULTY BREAKFAST
21682	3/11/2019	\$	13.46	RYAN NESMITH	TWIN FALLS, ID	SMITH'S	TWIN FALLS, ID	SUPPLIES
21683	3/11/2019	\$	223.55	JAMES HAYCOCK	TWIN FALLS, ID	ROSEBRAND	INTERNET	REIM: CURTAINS FOR PLAYS
								REIM: COSTUMES FOR WONG KIDS
21683	3/11/2019	\$	390.56	JAMES HAYCOCK	TWIN FALLS, ID	AMAZON	AMAZON.COM	SHOW
							506 BLUE LAKES	REIM: FUEL FOR SCOUTING BOYS
21684	3/11/2019	\$	15.50	JEFF BOWMAN	TWIN FALLS, ID	OASIS STOP N GO	BLVD, TWIN FALLS, ID	BASKETBALL
							1050 HIGHWAY 20,	REIM: FUEL FOR SCOUTING BOYS
21684	3/11/2019	\$	21.00	JEFF BOWMAN	TWIN FALLS, ID	PILOT	MOUNTAIN HOME,	BASKETBALL
							710 E AVALON,	REIM: FOOD FOR SCOUTING BOYS
21684	3/11/2019	\$	16.80	JEFF BOWMAN	TWIN FALLS, ID	ARCTIC CIRCLE	KUMA, ID 83634	BASKETBALL
						TWIN FALLS	102 MAIN, TWIN	
21685	3/11/2019	\$	6,502.62			SCHOOL DISTRICT	FALLS, ID 83301	PAYROLL RELATED FEB 2019
				DUSTY			BLUE LAKES BLVD,	REIM: FUEL STATE SEEDING
21686	3/11/2019	\$	41.00	SKIDMORE	TWIN FALLS, ID	FRED MEYER FUEL	TWIN FALLS, ID	MEETING
				DUSTY			731 POLE LINE ROAD,	REIM: FOOD FOR WRESTLING
21686	3/11/2019	\$	30.57	SKIDMORE	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	TOURNAMENT
						SPRING HILL	1177 S	REIM: ROOMS FOR CRHS
21687	3/11/2019	\$	198.00	KEVIN HOWARD	TWIN FALLS, ID	SUITES	YELLOWSTONE HWY,	STUDENTS
21688	3/11/2019	\$	70.00			BURGER STOP	TWIN FALLS, ID	REIM: BOYS BASKETBALL
							731 POLE LINE, TWIN	
21689	3/11/2019	\$	399.90			COSTCO	FALLS, ID 83301	TENNIS BALLS FOR TENNIS CLUB
21690	3/11/2019	\$	1,220.00			KRISTY KREME	MERIDIAN, ID	FUNDRAISER DECA

						STEPHEN	1413 REIVERRIDGE	
						BEZAZ/COLTON	ST, TWIN FALLS, ID	1ST PLACE WINNERS IN TFHS
21691	3/11/2019	\$	200.00			BENNETT	83301	TALENT SHOW
	, ,	·				HELENA	1704 HIGHLAND AVE	2ND PLACE WINNER IN TFHS
21692	3/11/2019	\$	100.00			ARELLANO	E, TWIN FALLS, ID	TALENT SHOW
						ANDREW	2954 E 3400 N, TWIN	3RD PLACE WINNER IN TFHS
21693	3/11/2019	\$	50.00			COLEMAN	FALLS, ID 83301	TALENT SHOW
						PEOPLE FOR PETS,	420 VICTORY	DONATION SR. PROJECT SAVANNA
21694	3/11/2019	\$	322.61			MVHS INC	AVENUE, TWIN	O'CONNOR
21695	3/11/2019	\$	150.82	CARRIE PLOSS	TWIN FALLS, ID	DOMINOES	NAMPA, ID	REIM: PIZZA FOR DECA EVENT
							220 CYPRESS DRIVE,	CONCERT FEE FOR FEBRUARY 25,
21696	3/11/2019	\$	350.00			JOE CANNON	LAGUNA, CA 92651	2019
						DISTRICT 4 MUSIC	1218 N COLLEGE	
21697	3/11/2019	\$	210.00			EDUCATORS	ROAD W, TWIN	REGISTRATION BAND FESTIVAL
						IDAHO STATE TAX	PO BOX 76, BOISE, ID	
21698	3/11/2019	\$	335.03			COMMISSION	83707	SALES TAX FOR FEBRUARY 2019
						TWIN FALLS	201 MAIN AVE W,	
21699	3/11/2019	\$	4,631.35			SCHOOL DISTRICT	TWIN FALLS, ID	DRIVERS ED, LUNCH, IDLA
						GROUND ROUND	2138 KIMBERLY DR.	REIM: DINNER FOR COACHES
21700	3/21/2019	\$	53.43	MATT HARR	TWIN FALLS, ID	BAR AND GRILL	TWIN FALLS, ID	SCOUTING
						TEXAS	560 BULLOCK ST.	REIM: SCOUTING DINNER, BOYS
21700	3/21/2019	\$	82.55	MATT HARR	TWIN FALLS, ID	ROADHOUSE	POCATELLO, ID 83202	BASKETBALL
							2023 ALICE S,	REIM: COACHES DINNER- STATE
21700	3/21/2019	\$	58.50	MATT HARR	TWIN FALLS, ID	WINEGERS	MOUNTAIN HOME,	BOYS BASKETBALL
							4115 S BROADWAY	REIM: FUEL FOR SCOUTING BOYS
21701	3/21/2019	\$	26.64	JAMES GLEN	TWIN FALLS, ID	SHELL	AVE, BOISE, ID 83705	BASKETBALL
				BRITTNEY			1475 N EAGLE RD.	
21702	3/21/2019	\$	188.82	CHANDLER	FILER, ID	RED ROBIN	MERIDIAN ID83642	REIM: TEAM LUNCH DANCE- STATE
				BRITTNEY			FRANKLIN RD. BOISE,	
21702	3/21/2019	\$	118.05	CHANDLER	FILER, ID	CHICK-FIL-A	ID	REIM:TEAM LUNCH DANCE- STATE
							791 POLE LINE RD,	
20703	3/21/2019	\$	134.85	KALISE PRICE	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	REIM: STATE DANCE GIFT BASKET
							791 POLE LINE RD,	
21704	3/21/2019	\$	954.98	JOE CASPERSON	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	REIM: APPLE IPAD PRO FOR JIVE

							2068 BRIDGEVIEW	REIM: APPLE PENCIL AND SMART
21704	3/21/2019	\$	279.96	JOE CASPERSON	TWIN FALLS, ID	BEST BUY	BLVD, TWIN FALLS, ID	KB FOLI
							1350 BLUE LAKES	REIM: SCIENCE OLYMPIAD
21705	3/21/2019	\$	43.80	KAREN WINSLOW	TWIN FALLS, ID	LOWE'S	BLVD N, TWIN FALLS,	SUPPLIES
				AMANDA		EARTH DAY	PO BOX 1469,	
21706	3/21/2019	\$	456.85	MOORE	TWIN FALLS, ID	SHIRT'S	SOMERSET, KY 42502	REIM: T-SHIRTS FOR FUNDRAISER.
				GRACIE				REFUND: SENIOR TRIP OVER
21707	3/21/2019	\$	33.45	MUMFORD	TWIN FALLS, ID			PAYMENT
						GERTIE'S BRICK	302 2ND AVE S, TWIN	REIM: LUNCH FOR SERVICE
21708	3/21/2019	\$	164.85	SHAWNA VOLLE	FILER, ID	OVEN COOKERY	FALLS, ID 83301	LEARNING TOURNAMENT
							7172 W FAIRVIEW	REIM: UNIFED BASKETBALL
21708	3/21/2019	\$	32.64	SHAWNA VOLLE	FILER, ID	BASKIN ROBBINS	AVE, BOISE, ID 83704	TOURNAMENT REWARD
Total		\$19	9,359.84					
					Twin Falls	School District		
CHECK				NAME (LAST,		VENDOR USED	VENDOR ADDRESS IF	
NUMB	CHECK DATE	Αľ	MOUNT	FIRST)	ADDRESS	FOR PURCHASE	REIMBURSEMENT TO	REASON FOR PURCHASE
							1309 BLUE LAKES	
1858	3/11/2019	\$	20.00			SIZZLER	BLVD. NO, TWIN	Employee Certs
							719 BLUE LAKES	
1859	3/11/2019	\$	20.00			TOMATO'S	BLVD. NO., TWIN	Employee Certs
						KNEADERS	1575 WASHINGTON	
1860	3/11/2019	\$	19.36	ERICKSON, L.T.	TWIN FALLS, ID	BAKERY	ST. NO., TWIN FALLS,	SECONDARY LUNCH MEETING
Total		\$	59.36					