

Bridge Academy							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1305	09/09/19	\$ 140.00	Brown, Jim	Hagerman, ID	Sam Glen Motivational Speaker	1455 Market St, Ste 600, San Francisco, CA 94103	Reimbursement for purchase of motivational books for staff
1306	09/09/19	\$ 10.60	Wills, Lucy	Twin Falls, ID 83301	Dollar Tree	1147 Filer Avenue E, Twin Falls, ID 83301	Reimbursement for purchase of pregnancy tests
1307	09/25/19	\$ 36.04	Burnum, Russ	Buhl, ID 83316	Little Caesar's Pizza	820 Blue Lakes Blvd. N., Twin Falls, ID 83301	Reimbursement for purchase of pizza for student incentive
INTEREST		\$ (0.02)					
Total		\$ 186.62					
Canyon Ridge							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
6480	9/9/2019	\$196.50			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE HAWK SHOP
6481	9/9/2019	\$337.63	LOWE'S	TWIN FALLS, ID	LISA BLAKE	TWIN FALLS, ID	SUPPLIES FOR POTTERY ROOM
6482	9/9/2019	\$137.89	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	BREAKFAST FOR STAFF
6483	9/9/2019	\$49.75			COSTCO	TWIN FALLS, ID	SUPPLIES FOR FRESHMAN
6484	9/9/2019	\$118.11			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC
6485	9/9/2019	\$356.35			COSTCO	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC
6486	9/9/2019	\$200.00	CASH	TWIN FALLS, ID	LONNIE AHLQUIST	TWIN FALLS, ID	START UP MONEY FOR ATHLETIC
6487	9/9/2019	\$88.21			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE HAWK SHOP
6488	9/9/2019	\$50.00			IDAHO HIGH SCHOOL	BOISE, ID	SWIMMING RULE BOOKS
6489	9/9/2019	\$58.00	KASEY TESKE	TWIN FALLS, ID	OFFICE DEPOT	TWIN FALLS, ID	SUPPLIES FOR OFFICE
6490	9/9/2019	\$60.16	GORDON SORENSEN	TWIN FALLS, ID	CSI & LOWE'S	TWIN FALLS, ID	SPIRIT STAFF FOR SCHOOL ASEMBLIES
6491	9/9/2019	\$200.00	BRIAN HARMISON	TWIN FALLS, ID	SNAKE RIVER TIRE	TWIN FALLS, ID	NEW TIRES FOR EASY GO
6492	9/9/2019	\$59.91			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR THE HAWK SHOP
6493	9/9/2019	\$119.96			COSTCO	TWIN FALLS, ID	CROSS COUNTRY COACHES COATS
6494	9/9/2019	\$306.82			COSTCO	TWIN FALLS, ID	OFFICE SUPPLIES AND ANNUAL
6495	9/9/2019	\$135.27	LONNIE AHLQUIST	TWIN FALLS, ID	AMAZON		SANITIZING WRESTLING MAT
6496	9/9/2019	\$300.00			HIGHLAND HIGH SCHOOL	TWIN FALLS, ID	PEG PETERSON INVITATIONAL-
6497	9/9/2019	\$60.00			EDTA IDAHO CHAPTER	WEISER, ID	TWO DAY WORKSHOP
6498	9/9/2019	\$37.32			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC

6499	9/25/2019	\$468.47			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6500	9/25/2019	\$80.93			COSTCO	TWIN FALLS, ID	INK FOR THE NEST
6501	9/25/2019	\$139.28			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6502	9/25/2019	\$50.00			MINICO HIGH SCHOOL	TWIN FALLS, ID	ENTRY FEE CROSS COUNTRY MEET
6503	9/25/2019	\$220.00			JERSEY MIKE'S	TWIN FALLS, ID	MINI SUBS FOR FOOTBALL PLAYERS
6504	9/25/2019	\$52.47			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC
6505	9/25/2019	\$436.28			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6506	9/25/2019	\$109.09			SMART FOOD SERVICE	TWIN FALLS, ID	ST COUNCIL
6507	9/25/2019	\$126.00			WALMART	TWIN FALLS, ID	SOPHOMORE DONUT SALE
6508	9/25/2019	\$53.95			COSTCO	TWIN FALLS, ID	SNACK FOR CROSS COUNTRY
6509	9/25/2019	\$120.31			BEN BENOIT	TWIN FALLS, ID	PIZZA FOR CROSS COUNTRY
6510	9/25/2019	\$78.00			SKYLINE HIGH SCHOOL	TWIN FALLS, ID	ENTRY FEE TIGER GRIZZ INVIT
6511	9/25/2019	\$49.52	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	BREAKFAST FOR STAFF
6512	9/25/2019	\$78.25	LILLIAN CAWLEY	TWIN FALLS, ID	BABBLES	TWIN FALLS, ID	DRY CLEANING NHS STOLES
6513	9/25/2019	\$40.00	JENNIFER GALLARDO	TWIN FALLS, ID	REFUND	TWIN FALLS, ID	REFUND ACTIVITY CARD
6514	9/25/2019	\$135.00	KATIE SWALLOW	TWIN FALLS, ID	COLORADO TIME SYSTEMS		NEW MICROPHONE FOR STARTER SYSTEM
6515	9/25/2019	\$3,471.28			STATE TAX COMMISSION	BOISE, ID	SALES TAX 8/1/2019 - 8/31/2019
6516	9/25/2019	\$128.11			COSTCO	TWIN FALLS, ID	SUPPLIES FOR COUNSELOR CENTER
6517	9/25/2019	\$73.92			COSTCO	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC
6518	9/25/2019	\$154.61			COSTCO	TWIN FALLS, ID	CHILI FOR OPEN HOUSE STAFF
6519	9/25/2019	\$143.87			WALMART	TWIN FALLS, ID	SERVICE BOWL PAINT
6520	9/25/2019	\$165.00			BOB FIRMAN	BOISE, ID	ENTRY FEE TO BOB FIRMEN INVITE
6521	9/25/2019	\$57.17	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	BREAKFAST FOR STAFF
6522	9/25/2019	\$141.21	SEAN IMPOMENI	TWIN FALLS, ID	COSTCO, WALMART	TWIN FALLS, ID	OFFICE SUPPIES AND PRE DINNER
6523	9/25/2019	\$35.28			SMART FOOD SERVICE	TWIN FALLS, ID	OPEN HOUSE
6524	9/25/2019	\$59.94			WALMART	TWIN FALLS, ID	SUPPLIES FOR HOMECOMING DANCE
6525	9/25/2019	\$34.94			ZURCHERS & WALMART	TWIN FALLS, ID	SUPPLIES FOR HOMECOMING DANCE
6526	9/25/2019	\$88.12			WALMART & SMITH'S	TWIN FALLS, ID	SUPPLIES FOR WINGS & THNINGS
6527	9/25/2019	\$33.33			HARBOR FREIGHT	TWIN FALLS, ID	SUPPLIES FOR HOMECOMING
6528	9/25/2019	\$296.88			LOWE'S, WALMART	TWIN FALLS, ID	SUPPLIES FOR ST COUNCIL DANCES
6529	9/25/2019	\$277.46			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6530	9/25/2019	VOID					
6531	9/25/2019	\$94.61			COSTCO	TWIN FALLS, ID	SUPPLIES FOR CROSS COUNTRY BOISE

6532	9/25/2019	\$120.00	BEN BENOIT	TWIN FALLS, ID	LITTLE CEASERS	BOISE	PIZZA FOR CROSS COUNTRY
6466 ADJ	9/9/2019	\$0.02					
INTEREST	9/9/2019	(\$0.50)					
Total		\$10,484.68					

Lincoln Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1977	\$357.49			HOBBY LOBBY	1379 POLELINE ROAD EAST TWIN FALLS ID 83301	VYNIL FOR T-SHIRTS	
1978	\$74.18			LOWE'S	1350 BLUE LAKES BLVD NORTH TWIN FALLS 83301	SHELVING	
INTEREST	(\$0.04)						
Total	\$431.63						

Magic Valley

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1173	9/25/2019	\$76.91	KAREN ROBINOW	TWIN FALLS, ID 83301	JIMMY JOHN'S	TWIN FALLS, IDAHO	REGISTRATION - LUNCH FOR STAFF
1174	9/25/2019	\$4.00			TWIN FALLS HIGH SCHOOL- MEDIA	TWIN FALLS, IDAHO	LAMINATED GRADUATION GLASS PICTURE
Total		\$80.91					

Perrine Elementary

CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
2948	9/25/2019	\$60.00	TAMMY RODABAUGH	TWIN FALLS, ID	DOLLAR TREE	TWIN FALLS, ID	PURCHASE 60 BINDERS
2948	9/25/2019	\$86.40	TAMMY RODABAUGH	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	PURCHASE 60 BINDERS
2948	9/25/2019	\$590.00	TAMMY RODABAUGH	TWIN FALLS, ID	OFFICE CEPOT	TWIN FALLS, ID	COPIES MADE OF PARENT/STUDENT HANDBOOK
INTEREST	9/25/2019	(\$0.03)					
Total		\$736.37					

Robert Stuart							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
20177	9/25/2019	\$102.00			KOTO BREWING COMPANY	TWIN FALLS, ID	STAFF LUNCHEON
20178	9/25/2019	\$115.26			COSTCO	TWIN FALLS, ID	OFFICE SUPPLIES
20179	9/25/2019	\$117.49			COSTCO	TWIN FALLS, ID	BREAKFAST FOR STAFF ACTIVITY
20180	9/25/2019	\$133.70			COSTCO	TWIN FALLS, ID	FOOD FOR STAFF LUNCH
20181	9/25/2019	\$50.98			WINCO	TWIN FALLS, ID	FOOD FOR STAFF LUNCH
20182	9/25/2019	\$42.23	TASHA BROWN	FIELR, ID			REFUND FOR CHEER BACKPACK
20183	9/25/2019	\$55.00	JONI JONES	TWIN FALLS, ID			REFUND FOR REGISTRATION COSTS
20184	9/25/2019	\$16.50	KIMBERLY PARKS	TWIN FALLS, ID			REFUND FOR PE CLOTHES
20185	9/25/2019	\$9.30	ABRIL GUZMAN	TWIN FALLS, ID	SWENSENS	991 WASHINGTON STREET SOUTH	STAFF LUNCHEON
20186	9/25/2019	\$28.78			COSTCO		OFFICE SUPPLIES
20187	9/25/2019	\$530.50			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	PAYROLL RELATED COSTS FOR JUNE
20188	9/25/2019	VOID					VOIDED CHECK
20189	9/25/2019	\$71.50	HAILEA BUNDE	TWIN FALLS, ID			REFUND FOR REGISTRATION COSTS
20190	9/25/2019	\$541.00	DUSTY SHERLEY	TWIN FALLS, ID			REFUND FOR CHEER UNIFORM
20191	9/25/2019	\$55.00	FABIOLA VILLAGOMEZ	TWIN FALLS, ID			REFUND FOR REGISTRATION COSTS
20192	9/25/2019	\$70.00	CHRIS HUSTON	FILER, ID			SOCCER OFFICIAL PAY
20193	9/25/2019	\$70.00	STEVEN PARKER	TWIN FALLS, ID			SOCCER OFFICIAL PAY
20194	9/25/2019	\$1,082.69			STATE TAX COMMISSION	BOISE, ID	STATE TAXES FOR AUGUST 2019
20195	9/25/2019	\$60.00			WOOD RIVER HIGH SCHOOL	HAILEY, ID	CROSS COUNTRY INVITATIONAL
20196	9/25/2019	\$143.61	KIM DAHLQUIST	JEROME, ID	AMAZON	AMAZON	WALK A THON SUPPLIES
20197	9/25/2019	\$203.00	AMY MCBRIDE	TWIN FALLS, ID	AMAZON	AMAZON	CLASSROOM BOOKS
20198	9/25/2019	\$70.00	STEVEN PARKER	TWIN FALLS, ID			SOCCER OFFICIAL PAY
20199	9/25/2019	\$70.00	JOHN JACOBSON	TWIN FALLS, ID			SOCCER OFFICIAL PAY
20200	9/25/2019	\$195.18			HOBBY LOBBY	TWIN FALLS, ID	SUPPLIES FOR FAMILY AND CONSUMER SCIENCE
20171 VOID	9/25/2019	(\$42.23)					
INTEREST	9/25/2019	(\$0.32)					

Total		\$3,791.17					
South Hills							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1186	9/9/2019	\$54.59			IDAHO STATE TAX COMMISSION	BOISE, ID	APRIL SALES TAX
1187	9/9/2019	\$289.31			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	APRIL PAYROLL
1188	9/9/2019	\$225.00			MAGIC VALLEY SKATELAND	TWIN FALLS, ID	STUDENT COUNCIL FIELD TRIP
1189	9/9/2019	\$550.00			ORPHEUM THEATER	TWIN FALLS, ID	6TH GRADE FIELD TRIP
1190	9/9/2019	\$512.50			COSTCO	TWIN FALLS, ID	YEAR END LUNCHEON
1191	9/9/2019	\$60.90			JANITZIO	TWIN FALLS, ID	OFFICE LUNCH
1192	9/9/2019	\$100.00			CHERI MCKAY	TWIN FALLS, ID	VOLLEYBALL ASSIGNING FEES
1193	9/9/2019	\$35.00			RONALD ANTHONY	BUHL, ID	WRESTLING ASSIGNING FEES
1194	9/9/2019	\$100.00			KENNY LIVELY	BUHL, ID	FOOTBALL ASSIGNING FEES
1195	9/9/2019	\$432.08			IDAHO STATE TAX COMMISSION	BOISE, ID	MAY SALES TAX
1196	9/9/2019	\$75.00			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	IDLA
1197	9/9/2019	\$78.19			TWIN FALLS SCHOOL DISTRICT	TWIN FALLS, ID	MAY PAYROLL
1198	9/9/2019	\$7.03			IDAHO STATE TAX COMMISSION	BOISE, ID	JUNE SALES TAX
1199	9/9/2019	\$99.00	JESSICA MILLER	TWIN FALLS, ID	THE BRAIN ARCITECTURE GAME	LOS ANGELES, CA	PBIS PROGRAM
1200	9/9/2019	\$76.77			JIMMY JOHNS	TWIN FALLS, ID	REGISTRATON LUNCH FOR STAFF
1201	9/9/2019	\$97.89			KETCHUM BURRITO	TWIN FALLS, ID	REGISTRATON LUNCH FOR STAFF
1202	9/9/2019	\$20.99	JASMIN TELLO	BUHL, ID	DOMINO'S PIZZA	TWIN FALLS, ID	PBIS LUNCHEON
1203	9/9/2019	\$28.30			JIM BOB & SON	TWIN FALLS, ID	ATHLECTIC MEETING BREAKFAST
1204	9/9/2019	\$91.96			LOWE'S	TWIN FALLS, ID	ATHLECTIC PAINT
1205	9/9/2019	\$239.84			LOWE'S	TWIN FALLS, ID	ATHLECTIC PAINT
1206	9/9/2019	\$142.99			COSTCO	TWIN FALLS, ID	SUPPLIES FOR CONCESSION
1207	9/9/2019	\$64.04			CASH AND CARRY	TWIN FALLS, ID	SUPPLIES FOR CONCESSION

1208	9/9/2019	\$70.00			LEANNA MAGEE	TWIN FALLS, ID	SOCCER REF
1209	9/9/2019	\$70.00			ETHAN DE LA CRUZ	TWIN FALLS, ID	SOCCER REF
1210	9/9/2019	\$70.00			LEANNA MAGEE	TWIN FALLS, ID	SOCCER REF
1211	9/9/2019	\$70.00			ETHAN DE LA CRUZ	TWIN FALLS, ID	SOCCER REF
Total		\$3,661.38					
Support Services							
CHECK NUMBER	CHECK DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1117 ADJ	9/9/2019	\$10.00			Costco	731 Pole Line Road, Twin Falls, ID 83301	Chips, Water, Napkins for Teacher Inservice
INTEREST		(\$0.04)					
		\$9.96					
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
24846	9/9/2019	\$11.00	KADE STRALEY	TWIN FALLS, ID 83301			REFUND SPIRIT BACK
21847	9/9/2019	\$250.00			CSI AND JASMINE WALL	315 FALLS AVE. WEST, TWIN FALLS, ID 83301	SCHOLARSHIP: TAYLOR BIGGS
21848	9/9/2019	\$19.90	RYAN NESMITH	TWIN FALLS, ID 83301	OASIS STOP 'N GO	506 BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIM: ICE FOR OPEN HOUSE
21849	9/9/2019	\$10.52	LYNN HARMISON	TWIN FALLS, ID 83301	WALMART	252 CHENEY DR.W, TWIN FALL, ID 83301	REIM: SUPPLIES FOR COUNSELING DEPT
21850	9/9/2019	\$59.00	CORRINNE ROSE	TWIN FALLS, ID 83301			REFUND FOR MCKENZIE ROSE
21851	9/9/2019	\$6.18	NANCY JONES	TWIN FALLS, ID 83301	HOME DEPOT	1650 POLE LINE RD, TWIN FALLS, ID 83301	REIM: CLASSROOM SUPPLIES
21851	9/9/2019	\$45.96	NANCY JONES	TWIN FALLS, ID 83301	OFFICE DEPOT	1519 BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIM: CLASSROOM SUPPLIES
21852	9/9/2019	\$29.97	ANDRIA HARSHMAN	TWIN FALLS, ID 83301	SOLOS STATS/ ROTATE 123	ONLINE	REIM: STAT PROGRAM
21853	9/9/2019	\$301.00			DOMINOS	NAMPA, IDAHO	FOOTBALL TEAM PIZZA

21854	9/9/2019	\$52.36			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID 83301	FORKS, PLATES, PAPER TOWELS
21855	9/9/2019	\$186.05	ANDRIA HARSHMAN	TWIN FALLS, ID 83301	AMAZON.COM	ONLINE	REIM: VOLLEYBALLS TO THROW AT GAME
21856	9/9/2019	\$128.99			PAPA JOHNS	3401 INDIANA AVE, CALDWELL, ID 83605	FOOTBALL TEAM PIZZA
21857	9/9/2019	\$14.00	KADE STRALEY	TWIN FALLS, ID 83301			REST OF REFUND OF FOOTBALL SPIRIT PACK
21858	9/9/2019	\$250.00			TWIN FALLS HIGH SCHOOL BOOSTERS	1615 E FILER AVE, TWIN FALLS, ID 83301	FARMERS CHECK MADE OUT TO OUR PROGRAMS AND BOOSTERS
21859	9/9/2019	\$164.00	DANIEL HAWKES	TWIN FALLS, ID 83301	AMERICAN SCHOOL SOUNSELOR ASSOC.	1101 KING ST, ST 310, ALEXANDRIA VA 22314	REIM: ASSOCIATION MEMBERSHIP
21860	9/9/2019	\$129.00	CHRISTIE BENSON	TWIN FALLS, ID 83301	AMERICAN SCHOOL SOUNSELOR ASSOC.	1101 KING ST, ST 310, ALEXANDRIA VA 22314	REIM: ASSOCIATION MEMBERSHIP
21861	9/9/2019	\$40.00	WEBB NURSERY	TWIN FALLS, ID 83301			GIFT FOR FACULTY MEMBER: DEATH IN THE FAMILY
21862	9/9/2019	\$18.42	TED RENOLDS	KIMBERLY, ID 83341	WALMART	252 CHENEY DR.W, TWIN FALL, ID 83301	REIM: CASH BOX FOR ATHLETICS DEPARTMENT
21862	9/9/2019	\$22.76	TED RENOLDS	KIMBERLY, ID 83341	OFFICE DEPOT	1519 BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIM: STAMP PADS FOR ATHLETICS DEPARTMENT
21863	09/25/219	\$22.47	STEPHANIE POND	TWIN FALLS, ID 83301	TARGET	BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIM: YEARBOOK TEAM BUILDING AND BDAYS
21864	09/25/219	\$73.23	LORRAINE RAPP	TWIN FALLS, ID 83301	SMITHS	1913 ADDISON AVE, TWIN FALLS, ID 83301	REIM: ITEMS FOR WINGS AND THINGS- BPA
21864	09/25/219	\$23.32	LORRAINE RAPP	TWIN FALLS, ID 83301	MICHAELS	1988 BRIDGEVIEW BLVD, TWIN FALLS, ID 83301	REIM: ITEMS FOR WINGS AND THINGS- BPA
21865	09/25/219	\$164.88	TAMMY PERRY	TWIN FALLS, ID 83301	COSTCO	731 POLE LINE RD, TWIN FALLS, ID 83301	REIM: FOOD FOR FOOTBALL TEAM DINNER
21865	09/25/219	\$36.55	TAMMY PERRY	TWIN FALLS, ID 83301	WALMART	252 CHENEY DR.W, TWIN FALL, ID 83301	REIM: FOOD FOR FOOTBALL TEAM DINNER
21866	09/25/219	\$4,780.90			STATE TAX COMMISSION	PO BOX 76, BOISE, ID 83707	AUGUST SALES TAX
21867	09/25/219	\$301.00			DOMINO'S	NAMPA, IDAHO	FOOTBALL TEAM PIZZA
21868	09/25/219	\$127.44	BRIAN AYERS	TWIN FALLS, ID 83301	GROVER ELECTRIC AND PLUMBING	130 EASTLAND DR, TWIN FALLS, ID 83301	REIM:SPRINKLER PARTS



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1889	9/25/2019	\$20.00			Twin Falls Sandwich Company	128 Main Ave. N. Twin Falls	Employee of the month certs
Total		\$20.00					