

Bickel Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1906	10/23/2019	\$19.06			MAXIE'S PIZZA	TWIN FALLS, ID	LUNCH FOR EDUCATION NORTHWEST ON SIT COACH VISIT
INTEREST	10/23/2019	(\$0.03)					
Total		\$19.03					

Bridge Academy

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1308	\$62.85				TFSD 411	201 Main Avenue West, Twin Falls,	Bad Debt School Lunch
1289 ADJ	(\$0.46)						
Total	\$62.39						

Canyon Ridge

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
6533	10/14/2019	\$ 17.60	JERI HENLEY	TWIN FALLS, ID	SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC
6534	10/14/2019	\$ 23.68			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC
6535	10/14/2019	\$ 100.00	BRENT ROGERS	TWIN FALLS, ID	MISC PLACES	TWIN FALLS, ID	SUPPLIES FOR SERVICE BOWL
6536	10/14/2019	\$ 55.00	TIFFANY DITTO	TWIN FALLS, ID	REFUND		REFUND FOR YEARBOOK-MOVED
6537	10/14/2019	\$ 10.53	LESA LONG	TWIN FALLS, ID	AMAZON		AV CORD FOR MUSIC SYSTEM
6538	10/14/2019	\$ 110.31	JANIE JOHNSON	TWIN FALLS, ID	HOBBY LOBBY, HOME DEPOT	TWIN FALLS, ID	LIBRARY MARKETING AND UPDATING
6539	10/14/2019	\$ 417.00	MADISON HARRIS	TWIN FALLS, ID	COLOR BLAZE, SMOKE GRENADES		SUPPLIES FOR SERVICE BOWL
6540	10/14/2019	\$ 250.00			TWIN FALLS HIGH SCHOOL	TWIN FALLS, ID	PRESOLD SERVICE BOWL TICKETS
6541	10/14/2019	\$ 276.37	LAURIE HALL	TWIN FALLS, ID	4IMPRINT & WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6542	10/14/2019	\$ 26.56	HANNAH ZIEGLER	TWIN FALLS, ID	AMAZON	TWIN FALLS, ID	SUPPLIES FOR EARTH SCIENCE
6543	10/14/2019	\$ 270.02	WILLIAM HALE	BUHL, ID	DENNEY'S	TWIN FALLS, ID	SYNERGY BREAKFAST
6544	10/14/2019	\$ 2,694.19			TWIN FALLS SCHOOL DIST #411	TWIN FALLS, ID	PAYROLL RELATED COST SEPTEMBER 2019

6545	10/14/2019	\$ 220.00	JERSEY MIKE'S	TWIN FALLS, ID	SEAN IMPOMENI	TWIN FALLS, ID	MINI SUBS FOR FOOTBALL PLAYERS
6546	10/14/2019	\$ 28.98			COSTCO	TWIN FALLS, ID	CANDY FOR ACHIEVE 3000
6547	10/14/2019	\$ 369.87			TOMATO'S	TWIN FALLS, ID	TEAM DINNER AND SENIOR NIGHT
6548	10/14/2019	\$ 2,677.34			STATE TAX COMMISSION	BOISE, ID	SALES TAX SEPTEMBER 1, 2019 - SEPTEMBER 30, 2019
6549	10/14/2019	\$ 23.64	SCOTT THOMPSON	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	TUBS FOR STUDENT CLOTHES
6550	10/23/2019	\$ 153.95	ADDIE HALL	TWIN FALLS, ID	SUPER CELEBRATIONS	FLORIDA	SERVICE BOWL CONFETTI CANYON
6551	10/23/2019	\$ 29.66	KASEY TESKE	TWIN FALLS, ID	WALMART	TWIN FALLS, ID	BREAKFAST FOR STAFF MEETING
6552	10/23/2019	\$ 54.31			WINCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6553	10/23/2019	\$ 203.29			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6554	10/23/2019	\$ 62.15			COSTCO	TWIN FALLS, ID	SUPPLIES FOR SWIM TEAM
6555	10/23/2019	\$ 207.44			COSTCO	TWIN FALLS, ID	SUPPLIES FOR THE OFFICE
6556	10/23/2019	\$ 780.00			HAUNTED MANSIONS OF ALBION	ALBION, ID	DRAMA SCARY FIELD TRIP
6557	10/23/2019	\$ 188.70	JAMIE FRANKLING	KIMBLERY, ID	WALMART	TWIN FALLS, ID	SUPPLIES FOR FCCLA
6558	10/23/2019	\$ 18.63	MINTA HALLING	TWIN FALLS, ID	WINCO	TWIN FALLS, ID	EMPOWER 3000 CANDY
6559	10/23/2019	\$ 305.91	JUSTIN LINEBERRY	TWIN FALLS, ID	AMAZON		PE EQUIPMENT
6560	10/23/2019	\$ 188.52			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6561	10/23/2019	\$ 85.88			HOBBY LOBBY	TWIN FALLS, ID	SUPPLIES FOR THE NEST
6562	10/23/2019	\$ 7.10			SMART FOOD SERVICE	TWIN FALLS, ID	SUPPLIES FOR ATHLETIC
6492 ADJ	10/14/2019	\$ (0.40)					
INTEREST	10/14/2019	\$ (0.02)					
Total		\$ 9,856.21					

Harrison Elementary

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1010	10/14/2019	\$124.89	CATHI SMITH	TWIN FALLS, ID	IDAHO STATE TAX COMMISON	BOISE, IDAHO	TAXES PD JAN 2019-JUN 2019
1011	10/14/2019	\$78.42	MARC GEISER	TWIN FALLS, ID	HARBOR FREIGHT	TWIN FALLS, ID	OLD COMPRESSOR QUIT WORKING
1012	10/14/2019	\$69.66	MELISSA ARDITO	JEROME, ID	CASH & CARRY	TWIN FALLS, ID	MONTHLY LEADERSHIP SALE ITEMS
1013	10/23/2019	\$10.89	MARC GEISER	TWIN FALLS, ID	HOME DEPOT	TWIN FALLS, ID	LEADER IN ME BOARD
1014	10/23/2019	\$68.28	MELISSA ARDITO	JEROME, ID	CASH & CARRY	TWIN FALLS, ID	MONTHLY LEADERSHIP SALE ITEMS
1015	10/23/2019	\$60.00	CATHI SMITH	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	YEARLY MEMBERSHIP FEE

1016	10/23/2019	\$40.74	CATHI SMITH	TWIN FALLS, ID	COSTCO	TWIN FALLS, ID	PICTURES FROM BOYS EVENT
INTEREST	10/14/2019	(\$0.03)					
Total		\$452.85					
Lincoln Elementary							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1979	10/23/2019	\$169.51	UNDERWOOD, TRACY	TWIN FALLS, ID	CRAIGS LIST, WALMART, COSTCO	731 POLINE ROAD TWIN FALLS ID 83301	CILE CABNET FOR OFFICE
1980	10/23/2019	\$19.00			FRANZ FAMILY BAKERY	548 WASHINGTON STREET TWIN FALLS ID 83301	BUNS FOR FAMILY NIGHT
1981	10/23/2019	\$156.75			BRIDGE STREET COFFEE	465 BOXWOOD CT TWIN FALLS ID	COFFEE FOR STAFF
1982	10/23/2019	\$22.21	HUMAN, RENDA	TWIN FALLS, ID	WINCO FOODS	1569 BLUE LAKES BLVD NORTH TWIN FALLS ID 83301	APPLE PARTY
1983	10/23/2019	\$309.24	WILLSEY, ERICA	TWIN FALLS, ID	COSTCO	731 POLINE ROAD TWIN FALLS ID	CHIPS AND COOKIES FOR FAMILY
INTERST		(\$0.04)					
Total		\$676.67					
Magic Valley							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1175	10/14/2019	\$174.48			IDAHO STATE TAX COMMISSION	BOISE, ID	SALES TAX
1176	10/14/2019	\$19.89	BRITTANY HUNTSMAN	TWIN FALLS, ID 83301	FRED MEYER	TWIN FALLS, ID	PHOTOS
1177	10/14/2019	\$8.21	LARRY MORRIS	TWIN FALLS, ID 83301	WALMART	TWIN FALLS, ID	CLASS SUPPPLIES
INTEREST		(\$0.04)					
Total		\$202.54					
O'Leary Middle School							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
9364	10/23/2019	\$299.00			4 REV'S LLC.	449 Colonial Rd. Fancy Gap, VA.	Positive submission and display

9365	10/23/2019	\$435.06			Twin Falls School Dist. #411	201 Main Ave W. Twin Falls, Idaho. 83301	June Payroll
9366	10/23/2019	\$70.00			Garcia, Adrian	424 Meadowlark Way Twin Falls,	Soccer Official
9367	10/23/2019	\$70.00			Cervantes, Antonio	1485 Valencia St. Twin Falls, Id.	Soccer Official
9368	10/23/2019	\$140.00			Garcia, Adrian	424 Meadowlark Way Twin Falls,	Soccer Official
9369	10/23/2019	\$70.00			Cervantes, Antonio	1485 Valencia St. Twin Falls, Id.	Soccer Official
9370	10/23/2019	\$1,402.23			Id. State Tax Commission	P.O. Box 76 Boise, Id. 83707-0076	August Sales Tax
9371	10/23/2019	\$349.34			Twin Falls School Dist. #411	201 Main Ave. W. Twin Falls, Idaho 83301	Helping Hands buses
9372	10/23/2019	\$295.90			Twin Falls School Dist. #411	201 Main Ave. W. Twin Falls, Idaho 83301	September payroll
9373	10/23/2019	\$70.00			Cervantes, Antonio	1485 Valencia St. Twin Falls, Id.	Soccer Official
9374	10/23/2019	\$70.00			Garcia, Adrian	424 Meadowlark Way Twin Falls,	Soccer Official
9375	10/23/2019	\$70.00			Garcia, Adrian	424 Meadowlark Way Twin Falls,	Soccer Official
9376	10/23/2019	\$70.00			Cervantes, Antonio	1485 Valencia St. Twin Falls, Id.	Soccer Official
9377	10/23/2019	\$105.00			De La Cruz, Ethan	2197 Cayuse St. Twin Falls, Id.	Soccer Official
9378	10/23/2019	\$70.00			Cervantes, Antonio	1485 Valencia St. Twin Falls, Id.	Soccer Official
9379	10/23/2019	\$175.00			Garcia, Adrian	424 Meadowlark Way Twin Falls,	Soccer Official
INTEREST		(\$0.27)					
Total		\$3,761.26					
Oregon Trail Elementary							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1059	10/23/2019	\$105.00			JIM BOB & SON BAKERY	TWIN FALLS, IDAHO 83301	DONUTS FOR STAFF
1060	10/23/2019	\$135.00	TYLER MATLOCK	TWIN FALLS, ID	EMILY MORGAN	TWIN FALLS, IDAHO 83301	CUPCAKES FOR TEACHERS
INTEREST	10/23/2019	(\$0.02)					
Total		\$239.98					
Perrine Elementary							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1950	10/14/2019	\$100.00	TAMMY RODBAUGH	TWIN FALLS, ID	SAM GLENN		BOOKS

INTEREST	10/14/2019	(\$0.03)			SHOSHONE ICE CAVE	SHOSHONE, ID	ADMISSION
Total		\$99.97					
Pillar Falls Elementary							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1010	10/14/2019	\$50.00	NANCY MURPHY	TWIN FALLS, ID	PTC FAST	SAN DIEGO, CA	ONLINE SCHEDULING
1011	10/14/2019	\$404.00			SHOSHONE ICE CAVE	SHOSHONE, ID	ADMISSION
INTEREST	10/14/2019	(\$0.02)					
Total		\$453.98					
Sawtooth Elementary							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1553	10/14/2019	\$173.78			LOWE'S	TWIN FALLS, ID	LANDSCAPE PINS, TARP, &
1554	10/14/2019	\$31.74			LOWE'S	TWIN FALLS, ID	LANDSCAPE PINS
1555	10/14/2019	\$52.36			SHERWIN WILLIAMS	TWIN FALLS, ID	PAINT & TAPE
1556	10/14/2019	\$31.08			LOWE'S	TWIN FALLS, ID	BATTERIES
1557	10/14/2019	\$98.97			WALMART	TWIN FALLS, ID	LOUNGE SUPPLIES & DECORATIONS
1558	10/14/2019	\$76.77			MICHAEL'S	TWIN FALLS, ID	LOUNGE DECORATIONS
1559	10/14/2019	\$34.96			HOBBY LOBBY	TWIN FALLS, ID	LOUNGE DECORATIONS
1560	10/14/2019	\$95.23			LOWE'S	TWIN FALLS, ID	8 TOTES
1561	10/14/2019	\$11.24			SMART FOODSERVICE	TWIN FALLS, ID	LOUNGES SUPPLIES
1562	10/14/2019	\$16.88			HOME DEPOT	TWIN FALLS, ID	4 - SPRAY PAINTS
INTEREST		(\$0.03)					
		\$622.98					
Twin Falls High School							
CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
21874	10/14/2019	\$ 52.00	PATRICIA GILBERT	TWIN FALLS, ID 83301			REFUND YEARBOOK FOR NAOMI
21875	10/14/2019	\$ 19.98	LAURIE RIERSON	TWIN FALLS, ID 83301	OFFICE DEPOT	BLUE LAKES BLVD, TWIN FALLS, ID	REIM: SERVICE BOWL TICKETS
21876	10/14/2019	\$ 242.99			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID 83301	SERVICE BOWL BBQ: MEAT AND SUPPLIES

21877	10/14/2019	\$ 58.12	CARRIE PLOSS	JEROME, ID 83338	WALMART	2680 S LINCOLN, JEROMIE, ID	REIM: SUPPLIES FOR SERVICE BOWL
21878	10/14/2019	\$ 120.00			COSTCO	731 POLE LINE ROAD, TWIN FALLS, ID 83301	MEMBERSHIP
21879	10/14/2019	\$ 974.73			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE, TWIN FALLS, ID 83301	PAYROLL RELATED SEPT
21880	10/14/2019	VOID					
21881	10/14/2019	\$ 1,980.00			LITTLE CAESARS PIZZA KIT FUNDRAISING	DETROIT, MI 48201-3467	BPA FUNDRAISER
21882	10/14/2019	\$ 4.99	JAN WATERS	TWIN FALLS, ID 83301	FRED MEYERS	705 BLUE LAKES, TWIN FALLS, ID 83301	REIM: RAFFLE BASKET ITEMS FOR GOLF TOURNAMENT
21882	10/14/2019	\$ 47.86	JAN WATERS	TWIN FALLS, ID 83301	HOME GOODS	2030 BRIDGEBIEW BLVD, TWIN FALLS, ID 83301	REIM: RAFFLE BASKET ITEMS FOR GOLF TOURNAMENT
21883	10/14/2019	\$ 150.00			HIGHLAND HIGH SCHOOL	1800 BENCH ROAD, POCA TELLO, ID 83201	ENTRY FEE BOB CONLEY MEET
21884	10/14/2019	\$ 65.00			ISATA	1407 E HOMEDALE RD, CALDWELL, ID 83607	MEMBERSHIP AND CONFERENCE FEES DRAMA
21885	10/14/2019	\$ 249.00			DOMINO'S PIZZA	532 WASHINGTON ST.N, TWIN FALLS, ID 83301	FOOTBALL TEAM
21886	10/14/2019	\$ 135.09	JENNI GEILMAN	TWIN FALLS, ID 83301	COSTCO	731 POLE LINE, TWIN FALLS, ID	REIM: FOOD FOR FOOTBALL
21886	10/14/2019	\$ 26.35	JENNI GEILMAN	TWIN FALLS, ID 83301	SMART FOODSERVICE	TWIN FALLS, ID 83301	REIM: FOOD FOR FOOTBALL
21887	10/14/2019	\$ 78.29	TAMMY PERRY	TWIN FALLS, ID 83301	WINCO	1569 BLUE LAKES, TWIN FALLS, ID	REIM: FOOD FOR FOOTBALL
21887	10/14/2019	\$ 100.00	TAMMY PERRY	TWIN FALLS, ID 83301	TACO JOHNS	1649 WASHINGTON, TWIN FALLS,	REIM: FOOD FOR FOOTBALL
21888	10/14/2019	\$ 45.01	GRISelda ESCOBEDO	TWIN FALLS, ID 83301	SMITH'S	1913 ADDISON AVE, TWIN FALLS,	REIM:ITEMS FOR TAMALE'S
21888	10/14/2019	\$ 28.41	GRISelda ESCOBEDO	TWIN FALLS, ID 83301	WINCO	1569 BLUE LAKES, TWIN FALLS, ID	REIM:ITEMS FOR TAMALE'S
21889	10/14/2019	\$ 33.00	ANDRIA HARSHMAN	TWIN FALLS, ID 83301	DOLLAR TREE	1147 FILER AVE E, TWIN FALLS, ID	REIM: TEACHER APPRECIATION
21889	10/14/2019	\$ 31.40	ANDRIA HARSHMAN	TWIN FALLS, ID 83301	WALGREENS	306 BLUE LAKES, TWIN FALLS, ID	REIM: TEACHER APPRECIATION
21890	10/14/2019	\$ 39.96	TED REYNOLDS	KIMBERLY, ID 83341	PIZZA HUT	1553 WASHINGTON ST, N #300, TWIN FALLS, ID 83301	REIM: LUNCH FOR CONFERENCE AD MEETING 10.07.2019
21891	10/14/2019	\$ 286.00			DOMINO'S PIZZA	532 WASHINGTON ST.N, TWIN FALLS, ID 83301	FOOTBALL TEAM
21892	10/14/2019	\$ 2,471.75			IDAHO STATE TAX COMMISSION	PO BOX 76, BOISE, ID 83707	SEPTEMBER SALES TAX
21893	10/14/2019	\$ 225.00	TYLER NEWTON	TWIN FALLS, ID 83301			REFUND FAMILY SEASON PASS

21894	10/23/2019	\$ 250.00			BOISE STATE UNIVERSITY & JASMINE WALL	1910 UNIVERSITY DR., BOISE, ID 83725-1320	SCHOLARSHIP: TAYLOR BIGGS
21895	10/23/2019	\$ 22.47	CHLOE GEDROSE	TWIN FALLS, ID 83301	WALMART	252 CHENCY DR.W, TWIN FALLS, ID	REIM: PAINT FOR CHEER
21895	10/23/2019	\$ 18.00	CHLOE GEDROSE	TWIN FALLS, ID 83301	VARSITY	VARSITY.COM	REIM: MUSIC FOR CHEER ROUTINES
21896	10/23/2019	\$ 33.94	ASHLEY ARGYLE	TWIN FALLS, ID 83301	LOWE'S	1350 BLUE LAKES, TWIN FALLS, ID	REIM: TAPE FOR POSTERS
21897	10/23/2019	\$ 303.38			COSTCO	731 POLE LINE RD, TWIN FALLS, ID	COLLEGE FAIR
21898	10/23/2019	\$ 53.00			SIDNEE NAEREBOUT	TWIN FALLS, ID 83301	REFUND CARD CHARGED TWICE
21899	10/23/2019	\$ 91.80	ANDRIA HARSHMAN	TWIN FALLS, ID 83301	ZURCHERS	1605 E BLUE LAKES, TWIN FALLS, ID	REIM: ITEMS FOR VOLLEYBALL
21899	10/23/2019	\$ 55.00	ANDRIA HARSHMAN	TWIN FALLS, ID 83301	ABSOLUTELY FLOWERS	285 BLUE LAKES BLVD, TWIN FALLS, ID 83301	REIM: FLOWERS FOR PINK NIGHT, VOLLEYBALL
21900	10/23/2019	\$ 85.20			DOMINO'S PIZZA	532 WASHINGTON ST.N, TWIN FALLS, ID 83301	SSHOOOL OF FINANCE AWARENESS NIGHT
21901	10/23/2019	\$ 19.00			ROBERT WALDEN	PO VOX 3461, HAILEY, ID 83333	WINNER OF 50/50 VOLLEYBALL
21902	10/23/2019	\$ 19.00			KELLIE SLIGER	363 GRAND VIEW DRIVEN, TWIN FALL, ID 83301	WINNER OF 50/50 VOLLEYBALL
21903	10/23/2019	\$ 38.00			JENNIFER JENSEN	694 SUNBEAM DR., TWIN FALLS, ID	WINNER OF 50/50 VOLLEYBALL
21904	10/23/2019	\$ 38.00			KATHARYN PRESCOTT	3338 E 4050N, TWIN FALL, ID	WINNER OF 50/50 VOLLEYBALL
21905	10/23/2019	\$ 19.00			KARIE ELDRIDGE	611 NAVAJO LOOP, TWIN FALLS, ID	WINNER OF 50/50 VOLLEYBALL
21906	10/23/2019	\$ 19.00			HEATHER MURRAY	1095 SKYLINE DR, TWIN FALL, ID	WINNER OF 50/50 VOLLEYBALL
21907	10/23/2019	\$ 47.70	KENYDI YOUNG	TWIN FALLS, ID 83301	KMART	2258 ADDISON AVE EAST, TWIN FALLS, ID 83301	REIM: FLAGS FOR SERVICE BOWL
21908	10/23/2019	\$ 160.00	BRAYDEN PARKER	TWIN FALLS, ID 83301	HOLI PWDER LLC	INTERNET	REIM: SMOKE BOMBS FOR SERVICE
21908	10/23/2019	\$ 154.80	BRAYDEN PARKER	TWIN FALLS, ID 83301	HOME DEPOT	1650 POLE LINE RD, TWIN FALLS, ID 83301	REIM: CORRUGATED PIPE FOR SERVICE BOWL FLAG
21909	10/23/2019	\$ 104.00			KENTUCKY HORSE PARK	4089 IRON WORKS PARK, LEXINGTON, KY 40511	PARK ENTRY FEE FOR FFA
21910	10/23/2019	\$ 87.00			LOUISVILLE SLUGGER MUSEUM	800 WEST MAIN , LOUISVILLE, KY 40202	GROUP ENTRY FEE FOR FFA
21911	10/23/2019	\$ 2,116.40			TWIN FALLS SCHOOL DISTRICT	201 MAIN AVE, TWIN FALLS, ID 83301	PAID LUNCH AND IDLA
1543 WRITE O	10/23/2019	\$ (17.00)					
Total		\$ 11,182.62					

Twin Falls Junior Football

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1483	10/9/2019	VOID					
1484	10/9/2019	VOID					
1485	10/9/2019	\$70.00			DARREN ALLEMAN	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
1486	10/9/2019	\$105.00			MIKE CLOYD	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
1487	10/9/2019	\$105.00			VIC MELINYK	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
1489	10/9/2019	\$105.00			DAN SILVER	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
1490	10/9/2019	\$105.00			STEVE THOMAS	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
1491	10/14/2019	\$105.00			GREG THOMAS	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
1492	10/14/2019	\$105.00			JOE ROGALSKY	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
1493	10/14/2019	\$105.00			JOHN STRUCHEN	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
1494	10/14/2019	\$105.00			VIC MELINYK	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
1495	10/14/2019	\$105.00			DAN SILVA	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
1496	10/14/2019	\$300.00			STEVE THOMAS	TWIN FALLS, ID	OFFICIAL JR FOOTBALL
Total		\$1,315.00					

Twin Falls School District

CHECK NUMBER	DATE	AMOUNT	NAME (LAST, FIRST)	ADDRESS	VENDOR USED FOR PURCHASE	VENDOR ADDRESS IF REIMBURSEMENT TO EMPLOYEE	REASON FOR PURCHASE
1890	#####	\$ 26.99			Smith's	1913 Addison Ave., Twin Falls	Supplies
1891	#####	\$ 59.48	Seaman, Bob	Twin Falls, Idaho	Idaho Joe's	598 Blue Lakes Blvd. N, Twin Falls	IASBO Lunch Meeting
1892	#####	\$ 22.98			Albertson's	1221 Addison Ave. East, Twin Falls	Board Work Session supplies
1893	#####	\$ 327.86			The Smokey Bone BBQ	260 Shoshone St., Twin Falls	Catering for board work session
Total		\$ 437.31					