EXPENSE HISTORY BY EMPLOYEE REPORT FOR CITY OF TWIN FALLS

For Check Dates 10/01/2020 to 09/11/2026

No of Checks	Employee Name	Employee Code	Soc Sec Num	Amount
Expense ID: A8 - GL Credit Account: 00-00-219-18				
69	ROTHWEILER, TRAVIS P	20400	XXX-XX-XXXX	61,280.73
69	Employees: 1			61,280.73