

# Idaho Falls School District # 91 Expenditures June 2019

Check Number	Vendor	City	State	Check Date	Description	Amount
2016373	A-1 CODE RED FIRE SERVICE	IDAHO FALLS	ID	7/17/2019	annual service on bus fire	\$ 1,005.55
2016375	AAA SEWER SERVICE	IDAHO FALLS	ID	7/17/2019	IFHS Jet Line	\$ 520.00
900343749	ABBOTT, RACHEL	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,299.77
3002079	ABERCROMBIE, DEE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 309.71
67576	ACADEMIC INNOVATIONS	SAINT GEORGE	UT	6/7/2019	Education Book	\$ 37.95
2016376	ACCELERATE LEARNING INC	DALLAS	TX	7/17/2019	PD Face to Face	\$ 4,800.00
2016078	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	6/12/2019	May Inv	\$ 4,330.04
2016079	ACHIEVE3000 INC	LAKESWOOD	NJ	6/12/2019	Student licenses for the	\$ 1,182.50
2016269	A-CORE OF IDAHO	IDAHO FALLS	ID	6/26/2019	IFHS Drilling	\$ 375.00
2016374	A-CORE OF IDAHO	IDAHO FALLS	ID	7/17/2019	IFHS Hand Sawing Concrete	\$ 325.00
2016080	ACOSTA, JHANYCE	IDAHO FALLS	ID	6/12/2019	RE-CERTIFICATION CREDIT	\$ 120.00
900344138	ACOSTA, JHANYCE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,349.75
64666	ACTIVE IVY	IDAHO FALLS	ID	6/26/2019	sweatshirts, hoodies Baseball	\$ 2,680.36
900343706	ADAMS, CHRISTINA A	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,174.25
3002057	ADAMS, CONNIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 582.27
900344598	ADAMS, KAREN G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,083.17
900344002	ADAMS, MELISA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,079.47
900344751	ADAMSON, RENETA H	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 161.66
900344642	ADE, STEPHANIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,310.56
900344793	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 190.78
2016270	ADVANCE EDUCATION INC	ATLANTA	GA	6/26/2019	Network Membership for	\$ 1,200.00
67588	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	6/13/2019	June Payment	\$ 2,700.00
67588	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	6/13/2019	June Payment	\$ 600.00
2016271	AESCHBACHER, BROCK	RIGBY	ID	6/26/2019	Per Diem for Workshop	\$ 205.00
900344303	AESCHBACHER, BROCK D	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,578.26
900344285	AESCHBACHER, TYSON L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,079.85
2016081	AFFILIATES INC	IDAHO FALLS	ID	6/12/2019	May inv	\$ 5,796.23
900344304	AHLERS, JAMES F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,627.00
900344305	AHLERS, VICKIE R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,255.74
900343574	AIKEN, HILARIE G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,018.20
900344208	ALATORRE, LAURA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,255.17
900344643	ALBISTON, MARGARET M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,004.77
900344644	ALDER, WILLIAM J	IONA	ID	6/20/2019	Payroll Expense	\$ 5,296.67
2016082	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/20/2019	Trailer	\$ (3,600.00)
2016082	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/12/2019	Trailer	\$ 3,600.00
67598	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/19/2019	Volleyballs	\$ 1,890.00
67598	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/19/2019	Skills Camp	\$ 435.00
67598	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/19/2019	Ball Cart	\$ 240.00
67598	ALL AMERICAN SPORTS	IDAHO FALLS	ID	6/19/2019	Skills Camp	\$ 637.50
900344139	ALLEN, AMANDA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,720.00

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900343476	ALLEN, KARRIN S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,933.34
2016272	ALLEN, MATTHEW	IDAHO FALLS	ID	6/26/2019	REACH Conference	\$ 156.00
900344852	ALLEN, MATTHEW D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,641.75
900344479	ALLEN, MATTHEW F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,584.17
900343707	ALLEN, SHANNON A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,098.83
900344794	ALLEN, SHAYLA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 162.98
900344645	ALLEN, STACEY M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 165.37
900343477	ALLEN, VANCE M	NAMPA	ID	6/20/2019	Payroll Expense	\$ 5,640.94
900344048	ALLISON, CARMA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,608.34
900344209	ALLISON, KATHRYN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 875.12
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 31.26
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 36.83
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 30.97
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 37.98
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 37.98
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 37.98
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 39.19
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 39.21
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 34.21
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 35.97
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 34.59
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 31.91
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 31.54
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 31.54
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 41.63
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 42.35
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 41.55
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 41.55
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 26.14
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 26.97
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 26.14
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 26.14
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 45.23
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 46.56
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 44.76
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 49.83
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 32.35
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 34.39
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 29.56
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 31.20
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 8.22
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 88.17

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2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 8.34
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 96.80
2016083	ALSCO	BLACKFOOT	ID	6/12/2019	Laundry	\$ 33.98
2016273	ALSCO	BLACKFOOT	ID	6/26/2019	Laundry	\$ 88.17
2016273	ALSCO	BLACKFOOT	ID	6/26/2019	Laundry	\$ 8.22
2016377	ALSCO	BLACKFOOT	ID	7/17/2019	Laundry	\$ 8.22
2016377	ALSCO	BLACKFOOT	ID	7/17/2019	Laundry	\$ 88.17
2016377	ALSCO	BLACKFOOT	ID	7/17/2019	Laundry	\$ 96.80
2016377	ALSCO	BLACKFOOT	ID	7/17/2019	Laundry	\$ 8.22
2016377	ALSCO	BLACKFOOT	ID	7/17/2019	Laundry	\$ 8.34
2016377	ALSCO	BLACKFOOT	ID	7/17/2019	Laundry	\$ 94.60
2016377	ALSCO	BLACKFOOT	ID	7/17/2019	Laundry	\$ 8.22
2016377	ALSCO	BLACKFOOT	ID	7/17/2019	Laundry	\$ 86.79
900344646	ALVARADO, ASHLEY N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 872.07
900343750	ALVARADO, LUIS M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,802.46
900343575	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,859.15
900344140	AMBROCIO, ROSA H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,521.49
2016246	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	6/20/2019	Payroll accrual	\$ 178.71
2016246	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	6/20/2019	Payroll accrual	\$ 1,866.76
2016247	AMERICAN FIDELITY	OKLAHOMA CITY	OK	6/28/2019	Payroll accrual	\$ (13,769.08)
2016247	AMERICAN FIDELITY	OKLAHOMA CITY	OK	6/28/2019	Payroll accrual	\$ (10,426.14)
2016247	AMERICAN FIDELITY	OKLAHOMA CITY	OK	6/28/2019	Payroll accrual	\$ (6,882.10)
2016247	AMERICAN FIDELITY	OKLAHOMA CITY	OK	6/20/2019	Payroll accrual	\$ 13,769.08
2016247	AMERICAN FIDELITY	OKLAHOMA CITY	OK	6/20/2019	Payroll accrual	\$ 10,426.14
2016247	AMERICAN FIDELITY	OKLAHOMA CITY	OK	6/20/2019	Payroll accrual	\$ 6,882.10
2016359	AMERICAN FIDELITY	OKLAHOMA CITY	OK	6/28/2019	Payroll accrual	\$ 13,769.08
2016359	AMERICAN FIDELITY	OKLAHOMA CITY	OK	6/28/2019	Payroll accrual	\$ 10,426.14
2016359	AMERICAN FIDELITY	OKLAHOMA CITY	OK	6/28/2019	Payroll accrual	\$ 6,873.50
2016234	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	6/20/2019	HSA	\$ 1,108.33
2016274	AMERICAN INSTITUTE FOR RESEARCH	WASHINGTON	DC	6/26/2019	Andrew/Training for teachers	\$ 6,500.00
2016233	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	6/20/2019	Adm Fee	\$ 955.50
900344838	AMES, DANIEL F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 508.03
900343790	ANDERSEN, BROOKE R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,675.84
5237	ANDERSON JULIAN & HULL LLP	BOISE	ID	6/14/2019	Kris Smith Law Seminar	\$ 290.00
2016202	ANDERSON JULIAN & HULL LLP	BOISE	ID	6/19/2019	extra thumb drive	\$ 15.00
900343936	ANDERSON, ALIVEA G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 359.27
900343891	ANDERSON, ANGELA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 851.54
900343751	ANDERSON, MALANE P	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,771.98
900344003	ANDERSON, NANCY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,192.17
900343478	ANDERSON, STEVEN C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,794.35
900344380	ANDERSON, TAMRA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,380.11
2016203	ANDREW, STEVEN	AMMON	ID	6/19/2019	High Reliability School	\$ 266.00

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900343791	ANDREW, STEVEN W	AMMON	ID	6/20/2019	Payroll Expense	\$ 7,040.84
2016084	ANDREWS, AMANDA	IDAHO FALLS	ID	6/12/2019	3/6 - 5/31 Mileage	\$ 52.89
3002023	ANDREWS, AMANDA E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,272.84
900344141	ANDREWS, MARLA M	RIGBY	ID	6/20/2019	Payroll Expense	\$ 5,444.11
900344142	ANDRUS, JARED D	CHUBBUCK	ID	6/20/2019	Payroll Expense	\$ 3,168.34
900344647	ANDRUS, LESLIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 837.69
2016085	ANIXTER	DALLAS	TX	6/12/2019	Amps	\$ 242.62
2016085	ANIXTER	DALLAS	TX	6/12/2019	Amps	\$ 2,409.87
67577	AP EXAMS	PRINCETON	NJ	6/7/2019	AP Exam Payment	\$ 15,255.00
10802	APPLE ATHLETIC CLUB	IDAHO FALLS	ID	6/11/2019	Apple Athletic Cleaning fee	\$ (150.00)
2016086	APPLE COMPUTER INC	DALLAS	TX	6/12/2019	Personalized iPad Wi-Fi 32GB	\$ 299.00
2016086	APPLE COMPUTER INC	DALLAS	TX	6/12/2019	MakeIT Grant - Penny Kimmett	\$ 1,495.00
2016275	APPLE COMPUTER INC	DALLAS	TX	6/26/2019	Personalized iPad Wi-Fi 32GB	\$ 1,196.00
900344648	APPLONIE, DONA J	RIGBY	ID	6/20/2019	Payroll Expense	\$ 7,313.59
900344210	ARCHIBALD, JULIE K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,126.88
900344480	ARMSTRONG, JAMES D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,270.13
900344599	ARMSTRONG, LISA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,973.49
2016378	ARNOLD MACHINERY	SALT LAKE CITY	UT	7/17/2019	Forklift Rental	\$ 447.10
2016378	ARNOLD MACHINERY	SALT LAKE CITY	UT	7/17/2019	Forklift Repair	\$ 1,994.52
900344795	ARNONE-WHEAT, SHERRI E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 20.10
2016087	ART MUSEUM OF EASTERN IDAHO	IDAHO FALLS	ID	6/12/2019	2nd grade field trip/ Guided	\$ 135.00
2016087	ART MUSEUM OF EASTERN IDAHO	IDAHO FALLS	ID	6/12/2019	Erickson 2nd grade Filed Trip	\$ 153.00
900343660	ARTALEJO, DORA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,278.24
67578	ASHBY, PAULA	IDAHO FALLS	ID	6/7/2019	Reimburse Uniform Purchases	\$ 300.00
900344600	ASPINALL, DARCY D	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 4,640.84
900343792	ATKINSON, MARIANNE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,038.92
900344211	ATNIP, AMY M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,073.10
67599	ATO A VOLLEYBALL	OREM	UT	6/19/2019	JV Volleball Camp Remainder	\$ 850.00
900343752	ATRIANO, ISABELLA A	PINGREE	ID	6/20/2019	Payroll Expense	\$ 3,108.34
900344853	ATWELL, SARAH J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 89.04
900343576	AUGUSTUS, GRAY K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,033.34
900344004	AUGUSTUS, KARI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,387.50
900344842	AUSMUS, DOROTHY S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 238.68
900344088	AYRES, MAGEN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 774.46
900343479	BACHARACH, SHERRI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,402.40
900344381	BACZUK, GREGG L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,158.34
900344796	BACZUK, KARISA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 38.02
900343480	BAHR, SHAYNA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,433.39
900344005	BAILEY, TAMARA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,050.00
2016276	BAIRD, SAMUEL	IDAHO FALLS	ID	6/26/2019	1/21 - 5/23 Mileage	\$ 91.92
900344854	BAIRD, SAMUEL A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,765.18
900344212	BAKER, HALEY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,611.67

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900343577	BAKER, RAE LYNN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,883.34
2016088	BALL, BRAD	AMMON	ID	6/12/2019	Per Diem for summer	\$ 197.00
2016363	BALL, BRAD	AMMON	ID	7/10/2019	Gas in District car in Boise	\$ 21.24
900344306	BALL, BRAD L	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,718.30
900343793	BALL, MELISSA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,413.07
900344307	BALLARD, KATHY JO	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,985.91
900344481	BALLINGER, MOLLY F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,181.82
900344482	BALLINGER, ROBERT Z	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,663.25
3002089	BANKS, CALEB N	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 274.88
3002067	BANKS, RICHARD	POCATELLO	ID	6/20/2019	Payroll Expense	\$ 1,507.92
3002097	BANKS, RICHARD	POCATELLO	ID	6/20/2019	Payroll Expense	\$ 791.41
900344308	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,511.03
900343481	BARBER, SANDY J	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,551.34
3002080	BARKER, LEANN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 259.51
900343661	BARLOW, GLENDA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,433.62
2016379	BARNES & NOBLE INC	ATLANTA	GA	7/17/2019	Conversations in American	\$ 1,766.25
2016379	BARNES & NOBLE INC	ATLANTA	GA	7/17/2019	Credit for books	\$ (556.20)
3002068	BARNES, CHERYL M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 400.00
900344143	BARNES, KRISTINE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,557.11
900344144	BARNES, NICHOLAS M	RIGBY	ID	6/20/2019	Payroll Expense	\$ 4,235.00
900344309	BARNES, SHANTELL	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 642.22
900344310	BARRETT, GARY R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,509.56
900343482	BARRETT, STACEY ANN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,935.77
3002058	BARRUS, ERIKA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,158.55
900343937	BARTLE, JULIE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,121.98
900344311	BARTLEY, KENNETH D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,491.70
900344797	BASS, KAREN A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,146.87
900344382	BATALDEN, KRISTINA B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,212.95
900343938	BATCHELOR, AMANDA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 829.96
2016380	BATEMAN-HALL INC	IDAHO FALLS	ID	7/17/2019	Taylorview Building Access	\$ 36,452.95
2016380	BATEMAN-HALL INC	IDAHO FALLS	ID	7/17/2019	Eagle Rock Building Access	\$ 69,512.85
900343483	BEAN, MICHEL G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,958.18
900343892	BEARD, DEBRA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,679.17
3002059	BEATY, MARVIN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 125.00
900344383	BECK, AMY Y	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,875.00
900344384	BECK, REBECCA M	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,570.84
900344089	BECK, SHERI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,191.67
900343939	BECKVOLD, MIKELANN	AMMON	ID	6/20/2019	Payroll Expense	\$ 531.86
900344798	BELGER, SUZANNE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 353.50
150	BELL PRINTING & DESIGN	OGDEN	UT	6/7/2019	Boyes-Yearbook Cover Saddle	\$ 2,063.25
64683	BELL PRINTING & DESIGN	LAYTON	UT	7/16/2019	Additional insert pages for	\$ 252.91
2016277	BELL, KAITLIN	IDAHO FALLS	ID	6/26/2019	ASHA Connect Conference	\$ 228.00

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900344006	BELL, KAITLIN L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,691.67
900343708	BELL, REBEKAH	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,470.84
900344007	BELNAP, KIMBERLY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,094.93
900343484	BENNETT, JANELLE W	ST ANTHONY	ID	6/20/2019	Payroll Expense	\$ 6,098.34
900343485	BENNETT, SPENCER W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,139.96
900344385	BENNETT, STEVEN T	POCATELLO	ID	6/20/2019	Payroll Expense	\$ 1,327.74
69	BENNETT, VICTOR	POCATELLO	ID	6/26/2019	Flex Claim #'s 112972-112978	\$ 407.22
70	BENNETT, VICTOR	POCATELLO	ID	7/10/2019	Claim 112979	\$ 37.08
900344649	BENNETT, VICTOR T	POCATELLO	ID	6/20/2019	Payroll Expense	\$ 6,506.94
2016381	BENNETT'S GLASS	IDAHO FALLS	ID	7/17/2019	M&O Window	\$ 510.77
900343893	BENSON, ANDREW A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,472.50
900343631	BERENT, TAYLOR M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,341.67
900344386	BERGER, SCOTT	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,387.03
900344650	BERGGREN, KATHRYN E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 891.43
900344145	BEUS, REBECCA J	REXBURG	ID	6/20/2019	Payroll Expense	\$ 3,033.34
900343753	BIGLEY, BAILEE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,535.13
900344213	BIGLEY, MICHAEL I	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,715.21
900344651	BIHLER, KATHERINE E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,874.17
900344799	BIKMAN, CINDY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 813.76
900343940	BILLMAN, AMANDA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 703.27
2016257	BILL'S BIKE SHOP, INC	IDAHO FALLS	ID	6/20/2019	Trailer	\$ 3,600.00
2016089	BIMBO BAKERIES USA	BOSTON	MA	6/12/2019	FOOD ITEMS-BREAD	\$ 2,472.30
900343486	BINGHAM, BILL F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,296.00
900343487	BINGHAM, DANIEL T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,033.45
900343941	BINGHAM, MARCIA M	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,324.24
900343709	BINGHAM, MONICA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,062.60
900343488	BINGHAM, TAMARA L	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 3,825.92
2016090	BINGHAM, TIFFANY	SHELLEY	ID	6/12/2019	NAF conference	\$ 252.00
2016278	BINGHAM, TIFFANY	SHELLEY	ID	6/26/2019	REACH Professional	\$ 282.28
900344855	BINGHAM, TIFFANY M	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 2,192.47
3002027	BIRCH, LORI M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,402.45
900344146	BIRCH, NICHOLAS D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,435.70
900343578	BIRCH, YOLANDA N	RIGBY	ID	6/20/2019	Payroll Expense	\$ 1,129.51
900344752	BIRCH-MAROLF, ALYCIA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 232.92
900344483	BIRD, JEREMY T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900344652	BIRKINBINE, LINDA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,000.84
900344387	BISCHOFF, KELSEY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,720.81
900344800	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 563.29
900344484	BLACK, CAMI C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 593.42
2016091	BLACK, NATALIE	IDAHO FALLS	ID	6/12/2019	Per Diem for trip to Boise	\$ 128.00
2016204	BLACK, NATALIE	IDAHO FALLS	ID	6/19/2019	NAF Conference	\$ 820.73
900344485	BLACK, NATALIE B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,970.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900343489	BLAKE, BRUCE H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,664.16
900343894	BLAKELY, JONI L	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,225.00
900344653	BLANCH, RACHEL L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,097.92
3002081	BLANK, LINDA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 49.99
900343662	BLATTER, ALISON J	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,132.92
900343843	BLOOM, JUDY D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,313.64
2016259	BLUE CROSS OF IDAHO	BOISE	ID	6/25/2019	Payroll accrual	\$ 103,943.70
2016259	BLUE CROSS OF IDAHO	BOISE	ID	6/25/2019	Payroll accrual	\$ 17,624.27
2016259	BLUE CROSS OF IDAHO	BOISE	ID	6/25/2019	Payroll accrual	\$ 122,662.66
2016259	BLUE CROSS OF IDAHO	BOISE	ID	6/25/2019	Payroll accrual	\$ 290,746.39
2016259	BLUE CROSS OF IDAHO	BOISE	ID	6/25/2019	Payroll accrual	\$ 21,572.58
2016259	BLUE CROSS OF IDAHO	BOISE	ID	6/25/2019	Wellness Fee - July 2019	\$ 60.00
900343490	BODILY, ERIC H	AMMON	ID	6/20/2019	Payroll Expense	\$ 7,264.37
2016205	BOLAND, GEORGE	IDAHO FALLS	ID	6/19/2019	High Reliability School	\$ 266.00
900343491	BOLAND, GEORGE P	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 12,705.63
2016092	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/12/2019	Tickets: 091343, 094900	\$ 20.00
2016231	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/20/2019	Payroll accrual	\$ 2,310.57
2016231	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/20/2019	Payroll accrual	\$ 505.61
2016279	BONNEVILLE COUNTY	IDAHO FALLS	ID	6/26/2019	Freon ticket # 678021	\$ 20.00
2016382	BONNEVILLE COUNTY	IDAHO FALLS	ID	7/17/2019	Ticket # 680374 - Freon	\$ 10.00
64670	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	7/8/2019	our portion for radios for	\$ 29.97
900344743	BONNEY, DANNA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,265.37
900344654	BOOTH, JEFFREY AARON	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,895.26
900344601	BOOTH, SAMANTHA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,014.29
900344388	BORG, MIRANDA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,183.34
900343632	BORGES, RACHELLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,679.17
900344147	BORRESEN, HOLLY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,822.43
900343794	BOSTIC, CHRISTINE M	RIGBY	ID	6/20/2019	Payroll Expense	\$ 2,020.12
900343492	BOSTIC, SARENA S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,199.41
900344580	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,075.84
900343895	BOWMAN, CASSIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,571.63
900344312	BOYD, PAULA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 819.13
900343844	BOYINGTON, ERIN E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,735.99
900343845	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 438.24
900344214	BRAASTAD, CASEY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,236.17
900344215	BRACKETT, LORI D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,322.17
900344313	BRADLEY, LINDA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,008.78
900343942	BRADLEY, NATTALIE	RIGBY	ID	6/20/2019	Payroll Expense	\$ 1,182.96
900344486	BRADLEY, SUSAN A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,100.00
900343943	BRADSHAW, LUKE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,249.38
900344655	BRAIDEN, CHRISTINA M	CANON	CO	6/20/2019	Payroll Expense	\$ 5,136.53
900344008	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,441.67

Check Number	Vendor	City	State	Check Date	Description	Amount
900343944	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,038.07
900344389	BRIAN, AUBREY O	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,237.59
900344487	BRIDGES, JOHN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,001.48
900343795	BRIDGES, TERESA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,979.17
900343796	BRIGGS, MELISSA P	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,883.34
900344656	BRIGHT, CORTNEY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 722.88
900344216	BRIGHTON, ERIKA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,472.14
900344657	BRINTON, SARA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,197.80
900344581	BRISTOL, CHANTEL C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,200.81
900344658	BRISTOL, COLLENE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,240.92
900344659	BRISTOL, MELISSA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 907.73
900343493	BROOKS, BARBARA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,445.05
900343846	BROUGHTON, ANN L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 958.73
900343710	BROWN, RHONDA S	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,973.49
900343494	BROWN, WYO TODD	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,326.42
900344660	BROWNING, SARAH K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,385.00
900344217	BRUNER, JULIETTE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,456.23
900344843	BRUNSON, CARALENA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 483.48
900344753	BRUNSTETTER, PAUL J	AMMON	ID	6/20/2019	Payroll Expense	\$ 394.90
900344754	BRYAN, SANDRA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 187.50
2016093	BULL, JASON	AMMON	ID	6/12/2019	4/2 - 5/31 Mileage	\$ 42.95
64658	BULL, JASON	AMMON	ID	6/25/2019	Reimburse ShippmusicBack	\$ 385.27
900344488	BULL, JASON W	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,570.01
900344009	BURGAN, CHANDRA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,548.48
900343754	BURGER, JILENE G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 795.13
900343797	BURGESS, TERRELL M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,837.60
900343711	BURGGRAF, KATHRYN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 498.44
900344801	BURNS, KRISTEN A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 570.47
900343712	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,040.74
900343663	BURST, SHARON J	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,127.78
900343755	BURT, DEBORAH G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,114.37
2016280	BURTON, EVA	IDAHO FALLS	ID	6/26/2019	re-certification credit	\$ 180.00
900344090	BURTON, EVA V	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,608.34
2016383	BURTON, JENNIFER	SHELLEY	ID	7/17/2019	July 2018 - June 2019 Mileage	\$ 70.58
900343495	BURTON, JENNIFER A	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 4,579.78
900344856	BURTON, JEREMY P	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 92.34
900343945	BURTON, MARDELL T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 631.38
900344489	BUSBY, HEATHER A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,937.86
900343847	BUSCH, EMILY R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,732.78
900344582	BUSCH, ROBIN L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 8,124.49
900344390	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,798.34
900344286	BUTLER, LARRAINE D	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,980.61



Check Number	Vendor	City	State	Check Date	Description	Amount
900344844	BUTLER, RICK C	AMMON	ID	6/20/2019	Payroll Expense	\$ 238.22
900344391	BUTLER, SAVANNA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,256.97
900344148	BUYS, COURTNEY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,338.99
2016094	BUYS, SUSAN	IDAHO FALLS	ID	6/12/2019	4/1 - 5/30 Mileage	\$ 29.30
900343946	BUYS, SUSAN J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,888.10
900343579	BUZARD, AMY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,038.36
900344149	BUZARD, BRETT C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,743.57
900343756	BYBEE, KRISTIN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 643.35
900343496	BYERLY, DARRELL L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 974.02
900344150	BYERS, MARK A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,067.25
900343848	BYERS, SHANNON F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900344602	BYRD, AMANDA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,432.09
900344010	BYRD, MARK A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,753.75
900343580	BYRON, RUTH C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,506.67
900344802	CAIN, NANETTE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 57.25
2016235	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMEN CA		6/20/2019	Jun 2019 Garn	\$ 455.00
900343849	CALL, MARY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,208.37
900344314	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,788.68
900344661	CAMMACK, LISA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 711.21
900344049	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,260.00
900344662	CAMPBELL, DANIEL R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,415.16
900344151	CAMPBELL, MORGAN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,535.84
900344315	CAMPBELL, SHANNON K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,290.53
2016095	CAMPBELL, SHERYL	IDAHO FALLS	ID	6/12/2019	re-certification credit	\$ 180.00
900344152	CAMPBELL, SHERYL L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,216.67
2016096	CANDICE JOANN PERRY	RIGBY	ID	6/12/2019		43586 \$ 3,000.00
67589	CANDICE, TRAUGHBER	IDAHO FALLS	ID	6/13/2019	Corbyn Stosich Nationals	\$ 303.67
900344153	CANNON, JEFFREY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900343850	CAPP, REBECCA J	AMMON	ID	6/20/2019	Payroll Expense	\$ 912.21
2016206	CAREER & TECHNICAL EDUCATION CONSORTIUM OF	DECATUR	GA	6/19/2019	TSA Retake	\$ 88.00
900344091	CARLEN, SHAWNA	AMMON	ID	6/20/2019	Payroll Expense	\$ 722.02
900344316	CARLSON, DAVID W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,930.99
900343497	CARLSON, TAMARA E	AMMON	ID	6/20/2019	Payroll Expense	\$ 977.03
900343851	CARNAHAN, JORDAN K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,373.99
900343947	CARON, LIZBETH ANNE	RIRIE	ID	6/20/2019	Payroll Expense	\$ 824.47
900344218	CARRILLO, YVETTE G	AMMON	ID	6/20/2019	Payroll Expense	\$ 926.94
900343852	CARROLL, BARBARA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,733.34
900343757	CARTER, DEBRA K	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 618.68
900344663	CARTER, JESSE W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 55.67
900344219	CARVO, DANA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,053.47
3002066	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,178.14
900344664	CASPER, CAROL A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,068.49

Check Number	Vendor	City	State	Check Date	Description	Amount
900344011	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,033.34
67579	CASUAL CUSTOM	IDAHO FALLS	ID	6/7/2019	Track TigerGrizz	\$ 697.00
900343798	CATLIN, ANGELLA J	IONA	ID	6/20/2019	Payroll Expense	\$ 3,427.66
900344803	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,394.11
900344317	CAUDLE, WILLIAM E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,534.90
3002069	CAVAN, WENDY ELLEN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 300.00
2016281	CAXTON PRINTERS LTD	CALDWELL	ID	6/26/2019	Corrective Reading and	\$ 37,499.90
2016384	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	7/17/2019	Projector and Screen	\$ 5,066.00
2016384	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	7/17/2019	Portable Projector and Screen	\$ 2,447.00
2016097	CELEBRATION SPEECH OF IDAHO	AMMON	ID	6/12/2019	Inv #10	\$ 2,616.25
2016282	CENTURY LINK	PHOENIX	AZ	6/26/2019	Charges for account	\$ 391.50
2016364	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	7/10/2019	Charges for Account 86717186	\$ 39.29
2016364	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	7/10/2019	Charges on account 86665615	\$ 13.18
900344665	CHADWICK DEC'D, KIRK	RIRIE	ID	6/20/2019	Payroll Expense	\$ 2,013.58
900344287	CHAFFEE, KENT L	RIGBY	ID	6/20/2019	Payroll Expense	\$ 5,061.11
900344154	CHAFFIN, JANELLE G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,859.17
900344804	CHAMBERS, ANDREA G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 101.18
900343896	CHANDLER, STACY M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,209.39
900343799	CHAPMAN, MASON E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 690.34
67580	CHAPMAN, STACEY	IDAHO FALLS	ID	6/7/2019	Reim Golf Uniforms	\$ 243.98
900343853	CHAPMAN, STACIE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,119.75
900344318	CHAPMAN, WENDY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,709.50
900344666	CHAVEZ, ITZEL G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,341.89
900343498	CHAVEZ, MARIA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,928.37
900343854	CHENEY, BRANDI M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,008.48
900343855	CHENEY, TAMARA S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 676.94
900343499	CHERRY, SARAH R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,228.34
2016098	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	6/12/2019	Open P.O. for Chesbros, for	\$ 105.00
2016283	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	6/26/2019	Open P.O. for Chesbros, for	\$ 90.00
900344603	CHESTNUT, AMANDA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 755.84
900344583	CHIDESTER, REBECCA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,791.34
2016099	CHILDERS, SARAH	IDAHO FALLS	ID	6/12/2019	Reimbursement	\$ 314.47
2016099	CHILDERS, SARAH	IDAHO FALLS	ID	6/12/2019	Reimbursement for Supplies	\$ 701.94
900343856	CHILDERS, SARAH A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,105.67
900344392	CHILDS, LESLIE	RIGBY	ID	6/20/2019	Payroll Expense	\$ 1,396.64
900344490	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,991.67
900343633	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 809.80
900344220	CHRISTENSEN, KELCEE S	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,905.75
900343500	CHRISTENSEN, KILEY N	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,827.23
900344012	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900344155	CHRISTENSON, JENNIFER L	REXBURG	ID	6/20/2019	Payroll Expense	\$ 4,911.72
900343800	CHURCHILL, ERIN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 902.59

Check Number	Vendor	City	State	Check Date	Description	Amount
2016385	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	7/17/2019	August 2018 - June 2019	\$ 791.69
900343501	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,646.66
2016100	CITY OF IDAHO FALLS	IDAHO FALLS	ID	6/12/2019	Kindergarten field trip	\$ 286.32
900344156	CLAPP, LAURIE A	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,389.98
900344839	CLAPP, RODERICK K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 188.35
63426	CLARK, BETH	IDAHO FALLS	ID	6/27/2019	reimburse Zurchers for	\$ (18.24)
2016284	CLARK, CASADY	IDAHO FALLS	ID	6/26/2019	REACH Professional	\$ 266.00
900344604	CLARK, CASADY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 792.95
2016101	CLARK, KRISTEN	IDAHO FALLS	ID	6/12/2019	Per Diem For summer	\$ 197.00
900344319	CLARK, KRISTEN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,487.63
900344013	CLARK, MICHELLE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,266.25
900344667	CLARK, NICOLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,177.50
67590	CLASSY THREADS	IDAHO FALLS	ID	6/13/2019	Logo Embroidery	\$ 67.50
2016386	CLASSY THREADS	IDAHO FALLS	ID	7/17/2019	Work Shirts	\$ 1,452.00
900344393	CLAXTON, STEVIE N	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,593.34
900344491	CLAY, DAVID	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,524.34
900344221	CLEMENTS, SHERRY A	AMMON	ID	6/20/2019	Payroll Expense	\$ 2,376.37
900344092	CLEVELAND, JODI M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,392.91
900344320	CLEVERLY, MICHELLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,291.26
2016285	CLIMA-TECH CORPORATION	BOISE	ID	6/26/2019	Annual Software Support	\$ 4,948.00
900343801	CLYDE, CARRIE T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,192.17
900344222	COBBLEY, JACKIE	RIGBY	ID	6/20/2019	Payroll Expense	\$ 5,116.67
3002038	COFFIN, DARCY K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 701.56
900343634	COGGINS, JORDAN L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900344492	COLE, BECKY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
2016102	COLE, SHARON	IDAHO FALLS	ID	6/12/2019	Lunch Refund	\$ 26.95
900343502	COLE, SHARON L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,782.91
900344223	COLES, TRAVIS K	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,545.84
2016103	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	6/12/2019	Bingham Memorial Hospital	\$ 250.00
2016103	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	6/12/2019	Jeremy Bird - Automotive	\$ 250.00
900344668	COLLETTE, LUCILLE T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 217.10
2016104	COMMUNITY CARE WEST	IDAHO FALLS	ID	6/12/2019	DOT Physicals	\$ 150.00
2016286	COMMUNITY CARE WEST	IDAHO FALLS	ID	6/26/2019	DOT Physicals	\$ 150.00
2016287	COMPASS ACADEMY	IDAHO FALLS	ID	6/26/2019	AP Exam Reimbursement from	\$ 7,802.00
2016287	COMPASS ACADEMY	IDAHO FALLS	ID	6/26/2019	Reimburse senior all night	\$ 2,550.00
900344744	CONDIT, MARY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 369.69
900344157	CONKLIN, KIMBERLY A	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 1,339.50
2016288	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	6/26/2019	Bulk Diesel	\$ 13,895.60
2016288	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	6/26/2019	Bulk Unleaded gas	\$ 15,417.60
2016387	CONSOLIDATED ELEC DIST INC	SAN FRANCISCO	CA	7/17/2019	Surface Mount Raceway	\$ 998.40
900344669	CONTOR, JACOB G	POCATELLO	ID	6/20/2019	Payroll Expense	\$ 3,108.34
900344493	CONTOR, ROURK C	POCATELLO	ID	6/20/2019	Payroll Expense	\$ 3,112.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900344605	COOK, DAWNA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,674.49
900343503	COOK, JEFFREY S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,313.30
900344584	COOK, KORBIN C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,669.48
900344394	COOK, MICHELLE JB	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,035.09
900344224	COOK, NICOLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,266.73
900344494	COOK, RYAN D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,309.01
900343664	COOK, STACEE R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 439.08
900343665	COOK, TEREAM	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,116.17
900344755	COON, COURTNEY V	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,065.26
900343504	COOPER, STEPHANIE L	IONA	ID	6/20/2019	Payroll Expense	\$ 1,278.02
2016105	COOPERATIVE STRATEGIES	HILLIARD	OH	6/12/2019	Services	\$ 14,680.00
900344395	CORNISH, CLINT R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,278.93
201900006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 22,205.95
201900006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ -
201900006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 55,543.56
201900006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 99,342.71
201900006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 73,821.20
201900006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 25,097.18
201900006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 7,921.97
201900006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 622.27
201900006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 1,167.05
201900006	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 2,472.67
201900061	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 21,166.89
201900061	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 7,957.38
201900061	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 651.68
201900061	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 1,176.19
201900061	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 1,265.78
201900061	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	6/30/2019	Credit Card Payment AP	\$ 6,027.02
2016106	CORTEZ, MARIA	IONA	ID	6/12/2019	re-certification credit	\$ 180.00
900343897	CORTEZ, MARIA E	IONA	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900344857	COTTLE, JAMIE M	RIRIE	ID	6/20/2019	Payroll Expense	\$ 1,295.42
900343505	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,466.84
900343948	COUCH, NICOLE S	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 718.30
900343802	COUCH, ROSALYN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,311.67
2016207	COUGHENOUR, KELLY	IDAHO FALLS	ID	6/19/2019	High Reliability School	\$ 266.00
900343506	COUGHENOUR, KELLY D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 9,272.76
900343581	COVERSTONE, NICOLE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,773.13
3002045	COVERT, CONNIE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,439.99
900344225	COX, CONNIE M	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,033.34
900344321	COX, FELISHA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 522.63
2016107	CRAIN, JOSHUA	SHELLEY	ID	6/12/2019	Per Diem for summer	\$ 197.00
900344322	CRAIN, JOSHUA A	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 1,690.70

Check Number	Vendor	City	State	Check Date	Description	Amount
900344093	CREAGER, NOELIA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 789.59
900343949	CRIFE, LINDA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 865.44
900344606	CROFT, AMIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,151.67
2016352	CROFT, BARBARA	IDAHO FALLS	ID	6/27/2019	Edufest Conference	\$ 37.00
900344158	CROFT, BARBARA F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900344094	CROSS, JUDY G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,259.36
900344670	CROSSAN, YVONNE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,978.49
900344396	CROUCH, HEIDI J	AMMON	ID	6/20/2019	Payroll Expense	\$ 7,367.01
900343507	CROW, ROBERT N	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,018.03
64667	CROWD CONTROLDIRECT.COM	CHICAGO	IL	6/26/2019	ropes for class gift Senior	\$ 308.00
64667	CROWD CONTROLDIRECT.COM	CHICAGO	IL	6/26/2019	Rope stanchions for class	\$ 228.00
67591	CROWN TROPHY	IDAHO FALLS	ID	6/13/2019	Freestyle Medals	\$ 906.00
900343898	CROXFORD, NATALIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,037.64
900344671	CRUMLEY, LINDA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,398.34
2016289	CRYSTAL WATER LLC.	IDAHO FALLS	ID	6/26/2019	Eagle Rock Service Call	\$ 665.00
900344323	CURRAN, VICKI S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 969.96
900344159	CURTIS, HOLLY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,478.80
900343666	CUSHMAN, HALEY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 763.15
900344095	DAHL, SUSAN A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 838.99
900344495	DAKU, SCOTT J	RIGBY	ID	6/20/2019	Payroll Expense	\$ 2,534.87
900343508	DALEY, CONNIE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,111.34
900343635	DALLEY, MEGAN E	BLACKFOOT	ID	6/20/2019	Payroll Expense	\$ 2,580.10
900343667	DANGERFIELD, CORY R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,964.08
900343583	DANIELS, RENAE Y	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 940.14
900343582	DANIELSON, KATHERINE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,608.34
900344160	DANKS, DARRYL S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,620.48
900344607	DASHER, HOLLY S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,066.67
900344226	DAUM, KATHRYN B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,122.61
900343950	DAVID, CRYSTAL	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 431.20
900344397	DAVIDSON, TARAH N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,992.09
900344496	DAVIS, CHRISTINE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,381.14
3002028	DAVIS, CYNTHIA A	AMMON	ID	6/20/2019	Payroll Expense	\$ 555.97
900343509	DAVIS, DEBRA B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,015.04
900344096	DAVIS, TRACY R	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,654.17
900344497	DAY, SYDNI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900343713	DAY, VICTORIA	RIGBY	ID	6/20/2019	Payroll Expense	\$ 4,758.34
900343714	DE YOUNG, MARY JANE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 949.35
900343951	DEJONG, PAMELA NICHOLE	BASALT	ID	6/20/2019	Payroll Expense	\$ 1,033.18
900343952	DEJONG, RACHEL	BASALT	ID	6/20/2019	Payroll Expense	\$ 696.10
900344805	DELAPP, CHERYL L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 462.50
3002060	DELEON, BERNICE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 596.89
900343953	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,790.50

Check Number	Vendor	City	State	Check Date	Description	Amount
713	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2019	Adm Fee for July 2019 Billing	\$ 215.00
713	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2019	Payroll accrual	\$ 15,036.67
713	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2019	Payroll accrual	\$ 938.25
713	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2019	Payroll accrual	\$ 6,101.15
713	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2019	Payroll accrual	\$ 15,425.53
713	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	6/27/2019	Payroll accrual	\$ 791.81
900344227	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 891.92
900344756	DENNING, KENDALL E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 993.26
3002046	DESHON, BARBARA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 355.78
900344228	DETRICK, TRACIE B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,408.34
900344398	DETWILER, DIANNE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,577.60
2016108	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	6/12/2019	Inv LG059119	\$ 650.00
900344498	DEVINE, ROBERT F	RIGBY	ID	6/20/2019	Payroll Expense	\$ 8,825.26
900344757	DIERENFELDT, AMANDA ANN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 851.78
2016290	DILLON TOYOTA-LIFT	EAGLE	ID	6/26/2019	Electric pallet	\$ 482.83
900343899	DILWORTH, LINDA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,406.06
900344672	DIMICK, MARCI DEANN	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 835.34
10814	DIXIE'S DINER	IDAHO FALLS	ID	6/11/2019	Gratuity for Catered Senior	\$ (120.00)
900344399	DIXON, BEVERLY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,536.88
900343510	DIXON, DANIELE K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,791.68
900344050	DIXON, KYLIE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,739.50
900343715	DOLINAR, SHELLEY B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,338.34
900343758	DOMAN, DEBBIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,080.66
2016109	DOMINO'S PIZZA	AMMON	ID	6/12/2019	FOOD ITEMS-PIZZA	\$ 1,936.35
900343668	DOMPIER, CATHERINE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,441.67
900344400	DONNELLY, JESSICA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,187.50
3002047	DRIPS, DANIEL A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,764.74
900344499	DROLLINGER, SARAH J	RIGBY	ID	6/20/2019	Payroll Expense	\$ 4,668.24
900344608	DRYSDALE, MARGARET A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,620.84
2016110	DUARTE, JANETTE	IDAHO FALLS	ID	6/12/2019	5/6 - 5/23 Mileage	\$ 31.33
900343716	DUARTE, JANETTE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,421.46
900344806	DUFF, SUSAN C	BLACKFOOT	ID	6/20/2019	Payroll Expense	\$ 200.00
900344401	DUFFIELD, JULIE R	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,541.67
3002029	DUFFIN, NICOLE K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,508.87
900343857	DUITSMAN, KHIRA N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,192.17
900343584	DUMONTE, RYAN L	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 1,051.82
900344807	DUNBAR, MEGGAN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 796.79
900344500	DUNCAN, TONA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,388.93
900344609	DUNN, SANDRA L	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,536.74
2016291	DUNNELLS, KRISTEN	AMMON	ID	6/26/2019	REACH Professional	\$ 156.00
900344402	DUNNELLS, KRISTEN B	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,177.50
2016208	DURFEE, ANNA	IONA	ID	6/19/2019	Per Diem NTAC travel	\$ 232.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900344610	DURFEE, ANNA D	IONA	ID	6/20/2019	Payroll Expense	\$ 3,702.66
2016209	DURFEE, ARIK	IONA	ID	6/19/2019	Per Diem AP Summer Institute	\$ 247.00
900344611	DURFEE, ARIK S	IONA	ID	6/20/2019	Payroll Expense	\$ 4,053.51
3002082	DUTSON, LINDA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 339.00
900344097	EARNEST, DIANE E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,194.90
900344161	EARNEST, JANET M	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 1,211.44
900344858	EARNEST, KARIANNE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 101.76
900344673	EARNEST, RUSSELL F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 654.41
5238	EAST IDAHO AQUARIUM	IDAHO FALLS	ID	6/14/2019	3-4th grade class visit	\$ 50.00
900344162	ECKMAN, BRYN N	ST ANTHONY	ID	6/20/2019	Payroll Expense	\$ 3,347.50
2016236	ECMC	SAINT PAUL	MN	6/20/2019	Jun 2019 Garn	\$ 195.04
67606	EDUCATION FOUNDATION	IDAHO FALLS	ID	6/24/2019	EF Share of Toyota Tickets	\$ 355.00
67607	EGBERT, WHITNEY	IDAHO FALLS	ID	6/24/2019	Perdium 7/7-7/11 Advisser	\$ 275.00
2016292	EGBERT, WHITNEY	IDAHO FALLS	ID	6/26/2019	REACH Professional	\$ 211.00
900344403	EGBERT, WHITNEY K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,207.35
900343636	EHLERS, AMY M	RIGBY	ID	6/20/2019	Payroll Expense	\$ 4,210.00
2016293	EIPTHS	IDAHO FALLS	ID	6/26/2019	CTE Exam Reimbursement from	\$ 6,351.00
900344501	EKKER, ANGELA	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,700.96
3002061	ELISON, DELENA H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,776.27
900343669	ELISON, JAMIE T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 972.84
2016111	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	6/12/2019	May Inv	\$ 9,240.00
900344585	ELLER, CLAIRE L	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,934.17
900344502	ELLINGSON, MITZI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,108.34
900343803	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 881.65
900344324	ELLIS, JOHN B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 854.91
900344163	ELORDI, BRENDA E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,085.54
900344503	ELSBREE, DICK C	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,604.89
900343585	ELSER, MARIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,958.34
2016210	EMERSON HIGH SCHOOL	IDAHO FALLS	ID	6/19/2019	Reimbursement for check	\$ 192.00
900343804	EMPEY, EMILY B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 691.88
900344098	EMPEY, KODY M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,135.04
900344404	EMPEY, SPENCER C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,432.50
900343954	EMPEY, STEPHANIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,265.11
900343670	ENGE, TERESA S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,466.19
900344164	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,998.38
2016211	ENGLAND, DAVID	IDAHO FALLS	ID	6/19/2019	High Reliability School	\$ 266.00
900344504	ENGLAND, DAVID J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,463.17
900343759	ENGLAND, JENNIFER E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,084.82
63748	ENOS, CRAIG	IDAHO FALLS	ID	6/27/2019	reimburse entry fee to	\$ (70.00)
2016388	ERIC ARMIN INC	BOSTON	MA	7/17/2019	Math Manipulatives	\$ 1,586.98
900343511	ERICKSON, DAVID	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,891.00
900343671	ERICKSON, KEVA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,471.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900343900	ERICKSON, LORNA L	AMMON	ID	6/20/2019	Payroll Expense	\$ 666.60
3002098	ERICKSON, STEVEN D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 950.91
900344758	ERICKSON, STEVEN D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,715.56
900344505	ERIKSEN, JEFFREY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,909.24
900344808	ERIKSON, KATHY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 254.81
900344288	EVANS, JUSTIN W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,688.18
2016112	EVANS, MISTTY	IDAHO FALLS	ID	6/12/2019	5/23 - 5/31 Mileage	\$ 11.48
2016389	EVANS, MISTTY	IDAHO FALLS	ID	7/17/2019	6/10-6/20 Mileage	\$ 12.72
900343512	EVANS, MISTTY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,882.55
900343901	EVANS, ROBIN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,210.02
2016390	FALLS FERTILIZER INC	IDAHO FALLS	ID	7/17/2019	Fertilizer	\$ 2,340.00
2016113	FAMILY RESOURCE CENTERS OF AMERICA	IDAHO FALLS	ID	6/12/2019	May Inv	\$ 9,279.81
900344014	FARNES, JANET C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,204.89
900344405	FARNES, JEFFREY D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,275.57
900344506	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,226.70
900344051	FARNSWORTH, LORI C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,273.34
900343513	FARRAR, IAN K	AMMON	ID	6/20/2019	Payroll Expense	\$ 2,473.60
3002026	FEDDER, FRANCES E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 685.88
900344325	FELLOWS, CRAIG D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,806.01
900343805	FERGUSON, JANICE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,133.34
900343902	FERGUSON, SHARON J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 862.07
2016260	FIDELITY SECURITY LIFE	PHOENIX	AZ	6/25/2019	Payroll accrual	\$ 5,497.69
900344229	FIELD, ANNA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,189.16
900344406	FIELD, KEVIN W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,033.34
900344165	FIELDING, CATHRYN C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,750.84
900344230	FINANCE, CHARLES J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,438.34
2016114	FINLAYSON, ROBERTA	IDAHO FALLS	ID	6/12/2019	5/1 - 6/5 Mileage	\$ 296.34
900344859	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,518.17
2016294	FIRST STREET WELDING INC	IDAHO FALLS	ID	6/26/2019	Trailer Maintenance	\$ 162.71
900344231	FISHER, LORI N	AMMON	ID	6/20/2019	Payroll Expense	\$ 2,124.13
900343672	FISHER, TAUNA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,163.10
2016115	FITCH, STERLING	WEISER	ID	6/12/2019	4/26 - 6/4 Mileage	\$ 51.83
900344674	FITCH, STERLING K	WEISER	ID	6/20/2019	Payroll Expense	\$ 5,252.64
900344507	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,377.38
900344015	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,177.50
900344052	FLORES, ROSA MAR	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 788.44
900343586	FLORES, ROXANA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,149.79
900344016	FLYNN, JUNKO F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,687.64
900344326	FOERSTER, MELISSA A	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,378.71
900344407	FOHS, JODI E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,650.10
900344408	FOHS, JUDIE G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 319.52
900343717	FORD, CALLIE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,324.24



Check Number	Vendor	City	State	Check Date	Description	Amount
900344327	FORD, DEBORAH L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,540.44
900343587	FORD, MELANIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,261.95
900344809	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 39.33
900344810	FOSTER, CRYSTAL C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 518.86
900343806	FOSTER, KRISTINE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,767.20
900344017	FOWERS, JULIE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 962.41
900343718	FRANCIS, KATHERINE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,801.76
900343903	FRANCIS, MELANIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 908.31
900343955	FRAY, ALLAN S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 681.81
900344232	FRAZIER, HOLLY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900344233	FREDERICK, MARCELENE C	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,395.84
2016237	FREDERICKSBURG DISTRICT OFFICE	RICHMOND	VA	6/20/2019	Jun 2019 Garn	\$ 425.00
2016116	FREE, KAMALA	AMMON	ID	6/12/2019	Lunch Refund	\$ 25.00
900343904	FRICKEY, DIANA K	RIGBY	ID	6/20/2019	Payroll Expense	\$ 5,116.67
2016391	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	7/17/2019	Rent Unit C06	\$ 135.00
900344328	FROST III, RALPH C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,703.11
2016117	FROST, RALPH III	IDAHO FALLS	ID	6/12/2019	IAPT Conference	\$ 197.00
900344329	FROST, SARA W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,951.97
900343956	FULLMER, CHRISTINA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,328.34
64671	FUTURE PRO INC.	LINCOLN	NE	7/8/2019	Volleyball Winch Contingency	\$ 1,780.00
2016118	GAIL A KISLING MS CCL SLP INC	AMMON	ID	6/12/2019	May Inv	\$ 3,514.20
900344234	GALBRETH, HEIDI M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,883.34
900343858	GALLAGHER, AMY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,790.16
900343957	GALLUP, PATRICIA A	RIGBY	ID	6/20/2019	Payroll Expense	\$ 990.01
900344759	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 863.71
900344860	GARCIA, ANITA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 101.76
900344330	GARCIA, MARIA G	AMMON	ID	6/20/2019	Payroll Expense	\$ 558.45
3002095	GARDNER, MEAGEN A	REXBURG	ID	6/20/2019	Payroll Expense	\$ 1,272.53
900344745	GARDNER, MEAGEN A	REXBURG	ID	6/20/2019	Payroll Expense	\$ 2,416.80
2016119	GARDNER, VIONA	BLACKFOOT	ID	6/12/2019	CSI Onboarding for Dual	\$ 208.72
900344166	GARNER, CARRIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,036.98
900343958	GATES, RACHEL L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,706.25
900343959	GATES, WALTER M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,717.18
2016120	GATICA, YULIANA	IDAHO FALLS	ID	6/12/2019	2/1 - 6/7 Mileage	\$ 101.20
900344167	GATICA, YULIANA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,552.56
900344811	GATTA, GREGORY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,204.01
900343673	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 926.48
3002048	GEARY, JOYCE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 770.56
900343960	GEGO, EDITH L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,166.98
900344746	GELINSKEY, BRIAN A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 882.79
2016121	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	6/12/2019	Plastic Souffle & foam plates	\$ 186.20
2016121	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	6/12/2019	Saddle Pack Bag (4 cases)	\$ 34.80

Check Number	Vendor	City	State	Check Date	Description	Amount
2016123	GEORGE, KELLY	IDAHO FALLS	ID	6/12/2019	May Mileage	\$ 71.85
900344099	GEORGE, KELLY S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,060.00
900344100	GEORGE, MELINDA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,537.01
2016122	GEORGE-HEATON, HEATHER	IDAHO FALLS	ID	6/12/2019	re-certification credit	\$ 387.00
900344409	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,132.92
900343514	GEORGESON, DARETA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,176.98
900343859	GERARD, KATIE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
3002036	GERARD, LINDA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,108.34
900344235	GERLING, NATANA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 891.71
900344168	GERRITSEN, DAVID W	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,795.84
900343588	GERSTNER, THERESA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 839.28
900343589	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,441.67
900343515	GIBBS, JEREMY T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,041.01
900344053	GIHRING, HOPE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,033.34
2016124	GIL, MEGAN	IDAHO FALLS	ID	6/12/2019	re-certification credit	\$ 215.00
900343590	GIL, MEGAN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,500.50
900343591	GILBERT, TRISTEN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,108.34
900343592	GILES, JAREN L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,000.93
900344018	GILLMAN, ANGELA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,185.31
64684	GLASPIE, KAITLYN	TAYLORSVILLE	UT	7/16/2019	choreography music & editing	\$ 1,000.00
2016392	GLASS ARC LLC	CEDAR PARK	TX	7/17/2019	Service Fee	\$ 9,490.00
900344760	GNEITING, DANETTE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 900.00
900343807	GOING, DONNA MICHELLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,010.49
900344675	GONZALEZ HERNANDEZ, MARTHA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 118.71
900343905	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 953.74
3002024	GOSE, JENNIFER	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,256.99
900344236	GOTTLOB, ROGER A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,324.24
900343719	GOURDET, JANEL M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,002.39
900344054	GRANAT, RAMONA E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 615.12
900344761	GRANT, ABIGAIL	AMMON	ID	6/20/2019	Payroll Expense	\$ 292.21
2016125	GRASMICK PRODUCE CO INC	BOISE	ID	6/12/2019	Fresh Fruits and Vegetables	\$ 2,029.65
2016125	GRASMICK PRODUCE CO INC	BOISE	ID	6/12/2019	Credit for price adjustment	\$ (10.00)
900343860	GRASMICK, SHERRI L	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,158.36
900344331	GRAY, BONNIE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,115.40
900344410	GRAY, JAKE K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,270.85
900344332	GRAY, KRISTIE J	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 1,171.80
900344169	GREEN, DEBRA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,983.34
900343808	GREEN, KRISTAL R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 672.47
900344586	GREENIG, PAMELA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,041.51
2016295	GREENSKEEPER LANDSCAPE	IDAHO FALLS	ID	6/26/2019	Linden Park Backflow Repair	\$ 5,370.00
2016126	GRETCH, BRADLEY	IDAHO FALLS	ID	6/12/2019	Per diem & mileage for Dist	\$ 122.00
900344508	GRETCH, BRADLEY R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,325.99

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900344509	GRIFFITH, CORA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,040.60
900344019	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,675.84
900343674	GRIGG, TIFFINY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 922.30
900344812	GRIMES, ELIZABETH K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 736.74
900343809	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,697.92
900344237	GRISWOLD, NINA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,108.34
900344676	GROBERG, ANGELA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,127.17
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	skirts cheer	\$ 3,148.22
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	credit against 100982170	\$ (21.20)
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	credit against 982170 cheer	\$ (1,929.20)
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	credit against invoice#982170	\$ (106.00)
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	credit against Inv982170	\$ (58.30)
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	credit againset inv#982170	\$ (12.24)
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	tanks cheer	\$ 1,837.70
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	pants Cheer	\$ 2,095.50
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	Shoes Cheer	\$ 2,578.50
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	Shell Cheer	\$ 11,449.00
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	shell Cheer	\$ 3,065.10
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	Jacket crop skirt shoes Cheer	\$ 420.00
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	Credit pants Cheer	\$ (35.00)
64655	GTM SPORTSWEAR	SAINT LOUIS	MO	6/19/2019	Skirt shoes Cheer	\$ 121.00
2016127	GUENTHER, INES	IDAHO FALLS	ID	6/12/2019	5/6 - 6/4 Mileage	\$ 106.88
900343961	GUENTHER, INES M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,144.72
900343962	GUERRERO, CARLOS	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,190.62
900344677	GUERRERO, KARLA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 545.07
900343810	GUITRON, MEGAN A	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,779.74
900344510	GUNDERSON, JARED W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,994.65
900344238	GUZA, GREGORY M	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,720.20
900344411	GUZA, HEIDI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,825.37
900344612	GYLES, PAT	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,601.67
900344239	HAAS, JENNIFER W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,729.18
900343516	HACKETT, KAYLYNN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,185.11
900344511	HADDON, HAYDEN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,066.90
900343861	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,097.62
900344587	HADLEY, KRISTIN BODILY	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900344170	HAFF, KRISTEN E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 714.20
900344588	HALE, ERIC L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,733.82
900344412	HALE, ORLAND WADE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,264.66
900343906	HALL, AMANDA S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,366.25
900344333	HALL, CAROL LYNN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 614.85
900344101	HALL, PAULA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,841.97
900343760	HALLAM, ABIGAIL R	RIGBY	ID	6/20/2019	Payroll Expense	\$ 732.80

Check Number	Vendor	City	State	Check Date	Description	Amount
900343675	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,183.34
900343637	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,131.67
900343593	HAMMON, MORGAN J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,694.17
900343862	HAMMON, TREENA I	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 758.40
2016353	HANCOCK, ALLISON	AMMON	ID	6/27/2019	Edufest Conference	\$ 37.00
900344240	HANCOCK, ALLISON M	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,240.91
900344171	HANCOCK, MATTHEW I	MENAN	ID	6/20/2019	Payroll Expense	\$ 7,900.17
2016128	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	6/12/2019	Inv 2973	\$ 1,764.00
900344020	HANNAH, JAMES E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 792.58
900344512	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 911.99
900344413	HANSEL, SIOBHAN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,355.36
900343720	HANSEN, CORINNE E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 833.04
900344172	HANSEN, DIANE B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,509.55
900344678	HANSEN, ELISE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,620.50
64646	HANSEN, GRACE	IDAHO FALLS	ID	6/10/2019	Mileage to Pocatello-22.00 &	\$ 263.00
900343963	HANSEN, JESSICA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900343594	HANSEN, KRISTINE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,689.17
3002039	HANSEN, LEANN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 854.77
900343811	HANSEN, MARCI WILKES	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,188.48
900343721	HANSEN, RONI M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,779.17
900344813	HANSON, DIANE S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 573.60
2016354	HANSON, JAKOB	IDAHO FALLS	ID	6/27/2019	Edufest Conference	\$ 37.00
900344241	HANSON, JAKOB R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,197.50
900343595	HANSON, MARCY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,311.67
900343964	HANSON, SHALEIGH M	AMMON	ID	6/20/2019	Payroll Expense	\$ 358.62
900344055	HANSON, SHIREE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 477.02
900343907	HARDMAN, PENNY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,406.06
900344513	HARDY, JERICA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,793.01
900344679	HARKER, MOLLY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,891.67
900343638	HARMON, BECKY S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,908.34
900343908	HARMON, KAELUS M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 410.69
900343812	HARPER, SHERI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,001.25
900344845	HARRELL, MELINDA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 155.07
3002030	HARRINGTON, JENNIFER	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,073.93
900344514	HARRINGTON, SANDRA	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,637.77
900343517	HARRIS, CORRIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,987.37
900344102	HARRIS, JULIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 746.18
900344680	HARRIS, SHEILA A	AMMON	ID	6/20/2019	Payroll Expense	\$ 855.82
900344103	HARRISON, MICHELLE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 635.10
900344515	HART JR, HOWARD R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,181.44
3002070	HART, JULIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 410.60
900343722	HART, LISA B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,618.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900344613	HART, TROY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,076.35
900343965	HARTSHORN, AUBREY JO	AMMON	ID	6/20/2019	Payroll Expense	\$ 989.43
900344589	HARVEY, MICHAEL D	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 5,763.34
900344334	HASLAM, TEENA B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,814.67
900344414	HATCH, LUKE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,034.60
900344590	HATHAWAY, STEFANIE SUE	RIGBY	ID	6/20/2019	Payroll Expense	\$ 866.56
900343518	HAVAS, MARNIE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,838.92
900344681	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,159.67
900344021	HAYES, KELLY G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 974.92
900344173	HAYS, CHAD D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,541.67
900344415	HEATH, DAVID	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,939.24
900344516	HEGERHORST, ANITA	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900343596	HEINER, REBECCA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,578.34
900344242	HELGESON, LAURIE	IONA	ID	6/20/2019	Payroll Expense	\$ 5,524.24
900344022	HENDRICKS, MIRANDA B	REXBURG	ID	6/20/2019	Payroll Expense	\$ 899.45
900344174	HENINGTON, PATRICIA J	LEWISVILLE	ID	6/20/2019	Payroll Expense	\$ 971.15
900344591	HENRIKSON, ANIKA S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,271.64
64649	HENRY SCHEIN, INC	PASADENA	CA	6/12/2019	training supplies Athletics	\$ 75.00
64649	HENRY SCHEIN, INC	PASADENA	CA	6/12/2019	training supplies athletics	\$ 27.66
64649	HENRY SCHEIN, INC	PASADENA	CA	6/12/2019	training supplies Athletics	\$ 27.66
900343813	HERNANDEZ, JOSE L	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,382.35
900343597	HERWAY, LARA H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 574.38
900344814	HIETT, REBECCA A	AMMON	ID	6/20/2019	Payroll Expense	\$ 577.16
900344335	HIGGINSON, DEBRA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 861.88
63700	HIGHLAND HIGH SCHOOL	POCATELLO	ID	6/27/2019	entry fee Track Athletics	\$ (20.00)
67608	HIGHLAND HIGH SCHOOL	POCATELLO	ID	6/24/2019	Idaho 7 on 7 Jun 26, 2019	\$ 200.00
3002071	HIGLEY, GARY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 638.84
900344104	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,100.00
900344289	HILL, BRIAN J	ST ANTHONY	ID	6/20/2019	Payroll Expense	\$ 3,826.58
900343761	HILL, KATRINA K	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,046.81
900343723	HILL, TYANNA L	RIGBY	ID	6/20/2019	Payroll Expense	\$ 4,758.34
900344614	HILLMAN, MIRANDA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 958.05
900344175	HILLYARD, TEEA M	AMMON	ID	6/20/2019	Payroll Expense	\$ 606.94
900344056	HILTBRAND, MELISSA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,627.66
2016393	HI-TEK COMMERCIAL CLEANING	IDAHO FALLS	ID	7/17/2019	District Janitorial	\$ 995.00
900344682	HOADLEY, EMILY M	ROBERTS	ID	6/20/2019	Payroll Expense	\$ 5,054.76
900344336	HODGES, KELLY J	RIGBY	ID	6/20/2019	Payroll Expense	\$ 1,460.05
2016394	HOFF, DARLA	AMMON	ID	7/17/2019	Mileage reimbursement	\$ 1,597.20
900344057	HOFF, HEATHER	AMMON	ID	6/20/2019	Payroll Expense	\$ 946.71
900344243	HOGGARD, GINA S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,311.67
2016129	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/12/2019	Skyline track to Boise	\$ 3,765.00
2016129	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/12/2019	IFHS Baseball to Vallivue	\$ 3,457.50

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2016129	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/12/2019	IFHS Softball to Coeur	\$ 4,323.75
2016129	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/12/2019	IFHS Track to Eagle High	\$ 3,037.50
2016296	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	6/26/2019	Skyline Baseball to Boise	\$ 2,895.00
64672	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	7/8/2019	Bus to University of Utah GBB	\$ 2,600.00
900344244	HOLLOWAY, ARON G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,893.91
900344058	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 878.97
900344245	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,620.84
900344176	HOLM, HOLLY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,529.78
3002042	HOLMAN, BROOKE	AMMON	ID	6/20/2019	Payroll Expense	\$ 598.08
900344416	HOLMES, AMANDA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,745.84
900344246	HOLMES, KYLE R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,470.37
900343519	HOLMGREN, ROBYN M	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,168.73
900344105	HOLT, CINDY LEE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,719.20
900343724	HOLTON, BETHANY A	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,908.34
900344337	HOLVERSON, KURT J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,881.70
900343909	HOMER, ANGELA M	RIGBY	ID	6/20/2019	Payroll Expense	\$ 797.62
900344683	HOPE, MIRANDA	CROSS LANES	WV	6/20/2019	Payroll Expense	\$ 3,704.17
900344684	HOPKINS, AMY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,139.86
2016365	HORIZON SOFTWARE INTERNATIONAL LLC	ATLANTA	GA	7/10/2019	Free and Reduced online	\$ 9,402.92
900343520	HORSLEY JR, JIMMY R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,226.62
900343910	HORSLEY, BONNIE R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,219.17
900343966	HOSKING, DIANA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 231.22
2016130	HOTT, BEVERLY	IDAHO FALLS	ID	6/12/2019	NAF conference	\$ 196.00
900344417	HOTT, BEVERLY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,156.07
3002031	HOUCK, TAYLOR L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,108.34
2016131	HOUGHTON MIFFLIN	CHICAGO	IL	6/12/2019	System 44	\$ 4,640.00
2016131	HOUGHTON MIFFLIN	CHICAGO	IL	6/12/2019	System 44	\$ 16,800.00
2016297	HOUGHTON MIFFLIN	CHICAGO	IL	6/26/2019	System 44	\$ 8,649.06
2016395	HOUGHTON MIFFLIN	CHICAGO	IL	7/17/2019	Read 180 Renewal 19-20	\$ 4,500.00
2016395	HOUGHTON MIFFLIN	CHICAGO	IL	7/17/2019	Read 180	\$ 2,850.00
2016132	HOUSER, MATTHEW	IDAHO FALLS	ID	7/10/2019	per diem dist travel Title II	\$ (306.00)
2016132	HOUSER, MATTHEW	IDAHO FALLS	ID	7/10/2019	mileage to pocatello for	\$ (22.00)
2016132	HOUSER, MATTHEW	IDAHO FALLS	ID	6/12/2019	per diem dist travel Title II	\$ 306.00
2016132	HOUSER, MATTHEW	IDAHO FALLS	ID	6/12/2019	mileage to pocatello for	\$ 22.00
2016361	HOUSER, MATTHEW	IDAHO FALLS	ID	7/10/2019	per diem dist travel Title II	\$ 306.00
2016361	HOUSER, MATTHEW	IDAHO FALLS	ID	7/10/2019	mileage to pocatello for	\$ 22.00
900344517	HOUSER, MATTHEW	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,057.37
900344247	HOWARD, GAIL	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,063.83
900344762	HOWELL, ANGELA L	AMMON	ID	6/20/2019	Payroll Expense	\$ 253.51
900344290	HOWELL, SHANE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,002.30
900343967	HOY, RACHEL L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,429.74
900344418	HUBBARD, CHRISTINE M	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,261.24

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900344763	HUCKABA, TRACI L	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 163.69
900343814	HUDMAN, CHARITY T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 973.57
900344815	HUDSON, JOYLENE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 79.42
900343863	HUERTA, CECILIA M	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,308.24
900344248	HUGHES, NICOLE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,108.34
900343815	HULETT, TYANA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900344419	HULL, CHRISTOPHER W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,906.86
900344249	HUMPHRIES, JACOB D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,250.99
900343725	HUMPHRIES, MORGAN E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,452.70
900344250	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,163.34
900343968	HUNSAKER, JOAN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 558.31
900343969	HUNSAKER, MARK F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,503.25
64678	HUNTER, PAM	IDAHO FALLS	ID	7/10/2019	5 Back Packs embroidered	\$ 45.00
3002021	HURLEY, CANDICE P	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 856.77
900343521	HURLEY, JUSTIN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,239.36
900344685	HURLEY, ROGER MILES	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,646.67
900344420	HURST, DAVID S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,992.09
900344251	HURST, MARCIANNE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,180.61
900344023	HUTCHINSON, JOAN S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,004.78
900344686	HUTTEN, DOLORES K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,913.34
900344024	HYDE, JODI PERKINS	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 904.00
900344338	HYMAS, REID J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 545.13
2016298	IASBO	HAILEY	ID	6/26/2019	IASBO summer conference fee	\$ 725.00
900344252	IBANEZ, PHAEDRA L	REXBURG	ID	6/20/2019	Payroll Expense	\$ 3,345.84
64656	ICDC	BOISE	ID	6/24/2019	registration coaches Cheer	\$ (180.00)
64656	ICDC	BOISE	ID	6/20/2019	registration coaches Cheer	\$ 180.00
64657	ICDC	BOISE	ID	6/24/2019	coaches conf fee Cheer	\$ 150.00
63715	IDAHO BASEBALL COACHES ASSOCIATION	MERIDIAN	ID	6/27/2019	membership dues baseball club	\$ (75.00)
2016299	IDAHO DEPT OF HEALTH & WELFARE	BOISE	ID	6/26/2019	Medicaid Match Provider	\$ 250,000.00
2016396	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	7/17/2019	IDLA Courses	\$ 150.00
2016396	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	7/17/2019	IDLA Course	\$ 75.00
2016396	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	7/17/2019	18-19 Invoice clean up for 3	\$ 225.00
64659	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	6/25/2019	Veteran Salute Band & Ent &	\$ 682.00
2016300	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	6/26/2019	Emerson Graduation at the	\$ 875.00
2016300	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	6/26/2019	Civic Center Graduation	\$ 1,125.00
67592	IDAHO FALLS FIRE DEPARTMENT	IDAHO FALLS	ID	6/13/2019	CPR Student Class	\$ 740.00
67581	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/7/2019	IFHS Share	\$ 2,013.50
2016133	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/12/2019	reimburse partial bank	\$ 524.94
2016133	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/12/2019	reimburse Sams Club purchase	\$ 88.38
67600	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/19/2019	Auto Skills Class	\$ 108.00
2016301	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	6/26/2019	AP Exam Reimbursement from	\$ 24,628.00
2103	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/6/2019	Matching Funds & Bill Back -	\$ 5,748.35

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149	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/7/2019	Ethel Boyes Bill Back	\$ 443.21
0	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/6/2019	Edgemont AR/CR Payment	\$ 33.86
3250	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/11/2019	Fox Hollow-Bill Back for	\$ 439.40
2758	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/12/2019	Temple View-Flowers,	\$ 220.50
6070	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/13/2019	Bunker Bill Backs & P-cards	\$ 421.45
5015	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/25/2019	Longfellow P-cards	\$ 10,379.21
67582	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/7/2019	Hurst Confrence Reimbursment	\$ 362.88
67587	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/7/2019	April PCard Billing	\$ 7,149.29
67587	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/7/2019	April PCard Billing	\$ 11,553.97
10815	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/11/2019	P-card bill back	\$ 816.20
67601	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/19/2019	May/June PCard Billing	\$ 33,678.84
67609	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	6/24/2019	Final District Remittance	\$ 29,163.00
2016397	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	7/17/2019	Registration	\$ 300.00
2016397	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	7/17/2019	Registration	\$ 300.00
2016134	IDAHO STATE	BOISE	ID	6/12/2019	Occupational License Renewal	\$ 30.00
2016399	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	7/17/2019	Assessment Fee	\$ 9,037.00
2016431	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	7/17/2019	renewal of alternate	\$ 100.00
2016432	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	7/17/2019	renewal of alternate	\$ 100.00
2016433	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	7/17/2019	renewal of alternate	\$ 100.00
2016434	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	7/17/2019	renewal of alternate	\$ 100.00
2016435	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	7/17/2019	renewal of alternate	\$ 100.00
2016436	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	7/17/2019	alternate authorization -	\$ 100.00
2016258	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	6/24/2019	2019 School Bus Technicians	\$ 100.00
2016258	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	6/24/2019	2019 School Bus Technicians	\$ 100.00
2016302	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	6/26/2019	Fingerprinting Funds	\$ 5,000.00
2016263	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	6/26/2019	alternate authorization -	\$ 100.00
2016264	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	6/26/2019	alternate authorization -	\$ 100.00
2016265	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	6/26/2019	renewal of alternate	\$ 100.00
2016266	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	6/26/2019	alternate authorization -	\$ 100.00
2016267	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	6/26/2019	alternate authorization -	\$ 128.25
2016268	IDAHO STATE DEPT OF EDUCATION	BOISE	ID	6/26/2019	alternate authorization -	\$ 100.00
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ 5,643.00
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ 79,218.00
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ -
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ -
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ -
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ -
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ 27.00
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ -
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ -
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ -
711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ -



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711	IDAHO STATE TAX COMMISSION	BOISE	ID	6/20/2019	Payroll accrual	\$ -
67593	IDAHO STATE TAX COMMISSION	BOISE	ID	6/13/2019	May Sales Tax	\$ 846.84
2016238	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	6/20/2019	Jun 2019 Garn	\$ 100.00
2016238	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	6/20/2019	Jun 2019 Garn	\$ 116.82
67610	IDAHO STATE TAX COMMISSION	BOISE	ID	6/24/2019	June Sales Tax	\$ 163.92
67611	IDAHO STATE UNIVERSITY CHEER	POCATELLO	ID	6/24/2019	Camp Instruction for 30	\$ 2,300.00
2016398	IDAHO STEEL PRODUCTS CO INC	IDAHO FALLS	ID	7/17/2019	Amp Shelves for IF & Skyline	\$ 7,480.00
2016135	IFEA	IDAHO FALLS	ID	6/12/2019	Half of expenses & 12 tickets	\$ 670.37
2016249	IFEA	IDAHO FALLS	ID	6/20/2019	Payroll accrual	\$ 10,538.17
2016136	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	6/12/2019	May Inv	\$ 10,703.47
900343970	ILSLEY, STACY D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,172.50
64668	IMAGE MARKET	OMAHA	NE	6/27/2019	shirts SBA	\$ 527.40
2016303	IMMEL, JODY	IDAHO FALLS	ID	6/26/2019	REACH Professional	\$ 282.28
900344421	IMMEL, JODY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,288.18
2016304	INDUSTRIAL INJECTION SERVICE	SALT LAKE CITY	UT	6/26/2019	Turbocharger bus stock	\$ 400.00
2016137	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	6/12/2019	Gas Charges	\$ 4,652.23
2016366	INTERMOUNTAIN GAS COMPANY	BISMARK	ND	7/10/2019	Charges for accounts:	\$ 217.37
2016400	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	7/17/2019	Door Parts	\$ 1,017.54
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 173.60
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ -
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 40.60
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ (17.78)
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 173.60
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ (4.16)
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 40.60
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 55.80
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 52.22
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 13.05
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 17.78
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 55.80
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 4.16
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 13.05
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ (17.78)
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ -
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ (4.16)
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 17.78
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ -
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 4.16
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 211.14
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 174.32
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 49.38
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 211.14

Check Number	Vendor	City	State	Check Date	Description	Amount
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 49.38
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 41.18
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ -
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 9.63
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 41.18
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 7.74
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 9.63
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 1.81
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 12.38
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ -
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 2.90
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 12.38
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ (7.74)
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 2.90
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ (1.81)
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 7.74
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ -
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 1.81
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 7.74
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 1.81
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ (7.74)
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ -
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ (1.81)
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 7.74
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ -
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 1.81
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 231,019.38
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 8,542.00
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 229,669.53
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 54,028.76
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 15,173.18
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 58,869.75
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 4,541.96
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 144,577.92
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 7,856.57
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 3,548.56
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 13,768.00
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 1,062.20
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 33,812.57
710	INTERNAL REVENUE SERVICE	OGDEN	UT	6/20/2019	Payroll accrual	\$ 1,837.43
2016239	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	6/20/2019	Jun 2019 Garn	\$ 100.00
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 52.30

Check Number	Vendor	City	State	Check Date	Description	Amount
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 232.06
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 562.80
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 7.10
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 120.03
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 167.70
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 111.62
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 6.05
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 103.58
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 444.66
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 133.80
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 30.61
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 296.20
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ (195.00)
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ (106.40)
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ (85.12)
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 58.38
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ 697.78
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ (106.40)
2016401	INTERSTATE BILLING SERVICE INC	DECATUR	AL	7/17/2019	Open PO	\$ (63.84)
2016138	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/12/2019	Open PO	\$ 471.36
2016138	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/12/2019	Open PO	\$ 100.12
2016138	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/12/2019	Open PO	\$ 35.51
2016138	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/12/2019	Open PO	\$ 14.44
2016138	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/12/2019	Open PO	\$ 34.78
2016138	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/12/2019	Open PO	\$ 94.89
2016305	INTERSTATE BILLING SERVICE INC	DECATUR	AL	6/26/2019	Open PO	\$ 429.32
900343762	IRVING, MEGGAN L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,273.99
900344291	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,394.19
900344764	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,192.10
2016139	JACK'S TIRE & OIL INC	LOGAN	UT	6/12/2019	Open Po for bus mounts and	\$ 188.00
2016139	JACK'S TIRE & OIL INC	LOGAN	UT	6/12/2019	Open Po for bus mounts and	\$ 931.28
2016139	JACK'S TIRE & OIL INC	LOGAN	UT	6/12/2019	Open Po for bus mounts and	\$ 43.00
900344518	JACKSON, ANTHONY P	AMMON	ID	6/20/2019	Payroll Expense	\$ 2,490.99
900343676	JACKSON, LAURIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,266.26
900344519	JANOTTI, CATARINA G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,398.93
900344615	JARDINE, CASSIDY M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,859.47
67616	JARNAGIN, AARON	IDAHO FALLS	ID	6/27/2019	Reimburse Snakebite	\$ 92.00
900344422	JARNAGIN, AARON	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 8,356.76
900343763	JARVIS, REBECCA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,441.67
3002090	JENKINS, ERIN L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 274.88
900344253	JENKS, STACEY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,045.28
900344765	JENNINGS, MICHAEL D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 911.70

Check Number	Vendor	City	State	Check Date	Description	Amount
900344861	JENSEN, HEATHER L	KAYSVILLE	UT	6/20/2019	Payroll Expense	\$ 1,141.88
900343639	JENSEN, KAYLA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 801.12
900344292	JENSEN, RICK B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,378.82
900344520	JENSEN, RON A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,263.34
2016140	JENSEN, TAMIKO	IDAHO FALLS	ID	6/12/2019	4/9 - 6/5 Mileage	\$ 37.31
900343522	JENSEN, TAMIKO N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,248.58
900343640	JENSEN, VALERIE T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,371.03
900344521	JENSEN, ZOLA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,633.76
900343971	JEPPSON, REBEKAH	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,213.34
900344846	JERGIN, NADINE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 425.16
900343911	JESPERSEN, SUSAN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,160.37
67594	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/13/2019	Engraving Band	\$ 22.00
64660	JIM'S TROPHY ROOM	IDAHO FALLS	ID	6/25/2019	Engraving on State Trophies	\$ 56.00
64679	JIM'S TROPHY ROOM	IDAHO FALLS	ID	7/10/2019	Medals for Tiger Grizz Track	\$ 1,096.39
900344254	JOHANSEN, KELLY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,808.34
2016250	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	6/20/2019	Payroll accrual	\$ 1,428.23
900343726	JOHN, SUSAN E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 724.12
900344687	JOHNSON, AIMEE NICOLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 303.79
900344106	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 960.09
900344423	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,905.09
900344592	JOHNSON, DIANNA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,738.34
900344616	JOHNSON, DUSTY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,595.84
900344107	JOHNSON, EMILIE K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 583.70
900344059	JOHNSON, JULIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,125.00
900343598	JOHNSON, KATHLEEN	AMMON	ID	6/20/2019	Payroll Expense	\$ 2,826.81
64597	JOHNSON, KIARRA	IDAHO FALLS	ID	6/12/2019	reimburse airfare Volleyball	\$ (571.00)
900344339	JOHNSON, LORETTA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.29
900344522	JOHNSON, LORI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,210.37
900344255	JOHNSON, MARY ANN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 849.98
900344108	JOHNSON, MARYANN J	REXBURG	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900344617	JOHNSON, MELISSA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,085.80
900344025	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,033.34
900343523	JOHNSON, ROBERT R	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,493.10
900343972	JOLLEY, JOANNE E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 439.50
900344523	JOLLEY, JUSTIN D	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 6,948.42
900343677	JOLLEY, MICHELE	FIRTH	ID	6/20/2019	Payroll Expense	\$ 4,683.34
900343728	JONES JR, RICKY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,260.01
900343816	JONES, CAMILLE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,192.17
900344026	JONES, CHELSEA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 931.38
3002072	JONES, JASON M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 376.05
900343524	JONES, KAREN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,340.17
3002013	JONES, KEVIN G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 210.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900344109	JONES, KIM C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,107.97
900343912	JONES, LAURI B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 861.92
900343727	JONES, LINDA GRACE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 730.04
900344060	JONES, NICHOLE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,967.92
900344177	JONES, PATRICE E	RIGBY	ID	6/20/2019	Payroll Expense	\$ 1,070.05
900344424	JONES, RICKY LEE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,073.49
900344618	JONES, SHANEA T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 953.30
900344340	JORDE, STEVE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,279.95
2016402	JORGENSEN, ZOE	IDAHO FALLS	ID	7/17/2019	StarLab 8/8/19 Summer School	\$ 150.00
2016141	JORGENSEN, ZOE	IDAHO FALLS	ID	6/12/2019	StarLab Plantarium	\$ 150.00
900343525	JORGENSON, JONATHAN W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,128.85
3002014	JORGENSON, NICHOLAS S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 470.30
900344524	JORGENSON, SARAH M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,788.48
1688	JOSTENS	CHICAGO	IL	6/27/2019	Graduation gowns/caps and	\$ 1,148.82
2016142	JOSTENS	HELENA	MT	6/12/2019	Graduation Cords	\$ 564.00
64653	JOSTENS	CHICAGO	IL	6/19/2019	final payment on Yearbook for	\$ 10,702.50
2016306	JOSTENS	CHICAGO	IL	6/26/2019	Diploma Covers	\$ 819.73
2016306	JOSTENS	CHICAGO	IL	6/26/2019	Diplomas	\$ 1,055.28
2016307	JOSTENS	HELENA	MT	6/26/2019	Honor Medallions For	\$ 286.01
3002091	JUDY, THAYNE W	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 274.88
900344688	JUELL, KAREN LYNNE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,632.64
64661	JW PEPPER & SON INC	EXTON	PA	6/25/2019	music Band	\$ 76.99
64661	JW PEPPER & SON INC	EXTON	PA	6/25/2019	music Band	\$ 59.99
64661	JW PEPPER & SON INC	EXTON	PA	6/25/2019	Cloud Based Software Cut Time	\$ 299.00
900343973	KARLINSEY, RAPUNZEL J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 383.78
900344341	KAROLY, ANNETTE G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 964.80
2016403	KATSEANES, FAITH	IDAHO FALLS	ID	7/17/2019	Over payment of Transcript	\$ 10.00
900344178	KAUFMAN, MARY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,463.49
900344425	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 973.06
900343599	KECK, AMY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,868.63
2016212	KECK, DANIEL	IONA	ID	6/19/2019	High Reliability School	\$ 266.00
900343526	KECK, DANIEL J	IONA	ID	6/20/2019	Payroll Expense	\$ 8,687.76
2016144	KECK, TYRELL	IDAHO FALLS	ID	6/12/2019	re-certification credit	\$ 1,080.00
900344426	KECK, TYRELL D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,795.43
900344256	KEEGAN, LISA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,447.58
900344816	KEENER, VICKI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 455.68
900344689	KELLEY, CASEY JOHN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 704.92
900343864	KELLY, LEE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,024.64
2016404	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	7/17/2019	Open PO	\$ 169.45
2016308	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	6/26/2019	Open PO	\$ 37.22
900343678	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,890.84
2016145	KETTLE EMBROIDERY, LLC	REXBURG	ID	6/12/2019	Fun Run/Walk T-Shirts	\$ 1,105.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2016405	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	7/17/2019	Open PO	\$ 140.72
2016405	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	7/17/2019	Open PO	\$ 365.02
2016405	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	7/17/2019	Open PO	\$ 179.92
2016405	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	7/17/2019	Open PO	\$ 141.17
2016405	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	7/17/2019	Open PO	\$ 92.87
2016405	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	7/17/2019	Open PO	\$ 76.00
2016405	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	7/17/2019	Open PO	\$ 128.07
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 13.50
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 33.12
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 91.08
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 16.95
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 158.07
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 51.92
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 91.08
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 121.41
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 30.33
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 42.67
2016146	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/12/2019	Open PO	\$ 79.10
2016309	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/26/2019	Open PO	\$ 148.19
2016309	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/26/2019	Open PO	\$ 30.80
2016309	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/26/2019	Open PO	\$ 77.49
2016309	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/26/2019	Open PO	\$ 181.49
2016309	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/26/2019	Open PO	\$ 58.99
2016309	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CI	UT	6/26/2019	Open PO	\$ 253.07
900344593	KEYES, LISA A	RIGBY	ID	6/20/2019	Payroll Expense	\$ 4,683.34
900344594	KEYES, MICHAEL C	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900344525	KEYES, ROBYN L	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,470.84
900343913	KIDD, TAWNYA N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 149.13
900343600	KILLPACK, NICOLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 847.75
900344526	KIMMET, NICK J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,201.22
900344527	KIMMET, PENNY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,715.07
900343974	KING, MALEAH J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,033.34
900344427	KING, ROBYN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,891.67
900343764	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 790.74
900344528	KINNEY, MISTY R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,137.45
900344428	KIRKHAM, MISTY D	RIRIE	ID	6/20/2019	Payroll Expense	\$ 2,571.88
900344817	KLAASS, SHEILA MARIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 729.58
900344429	KLEIN, SUZETTE H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,052.34
900343679	KLIMEK, JACKIE K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 795.28
900344293	KLINGLER, WILLIAM KEVIN	REXBURG	ID	6/20/2019	Payroll Expense	\$ 8,118.63
900344061	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,131.22
900343865	KNIGHT, DANNAH	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 755.68

Check Number	Vendor	City	State	Check Date	Description	Amount
900343641	KNOWLES, GINALEE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 738.86
900344430	KNUDSEN, ALYSIA N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 641.28
900344690	KNUDSEN, DAN L	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,126.67
900344691	KOEPPLIN, ROBERT	IONA	ID	6/20/2019	Payroll Expense	\$ 6,591.74
900344766	KOHLER, ANGELA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 731.32
900344431	KOKRDA, VANESSA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900344529	KONICEK, JENNIFER O	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,187.50
900343729	KOPLIN, MADELINE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 817.58
900343975	KORENKE STANGER, JENNIFER M	IONA	ID	6/20/2019	Payroll Expense	\$ 5,033.34
900344432	KOTECKI, DAVID A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,424.24
900344767	KOWALL, SHERILL F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 720.10
900343642	KRAEMER, REBECCA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,085.34
900344342	KROLL, DEBORAH K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 541.02
900344027	KROPF, KRISTINA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 844.71
900344179	KUHNS, HOLLY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,395.84
900343914	KUMP, BREANNA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 832.03
900344257	KVAMME, EMILY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,039.59
900344028	LADOW, HEATHER MAR	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,172.07
900344530	LAITINEN, KAREN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,039.24
900344343	LAKE, AMBER C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,949.72
900343680	LANCASTER, KATHY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,216.67
900344692	LANDERS, JEFFERY P	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 105.00
900344180	LANE, DALINDA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,526.25
900343601	LANEY, CAROLYN J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,112.50
900343765	LANGE, CHANDRA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,068.12
900343643	LARSEN, BRITNEY B	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,078.25
900343681	LARSEN, CAROL L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,399.24
900344531	LARSEN, DENISE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,207.02
3002099	LARSEN, KATIE M	AMMON	ID	6/20/2019	Payroll Expense	\$ 263.25
900344768	LARSEN, KATIE M	AMMON	ID	6/20/2019	Payroll Expense	\$ 472.79
900344619	LARSON, DEANNA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,033.34
900344747	LARSON, JEAN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 867.44
3002032	LARSON, JILL M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,157.88
3002083	LARSON, MARINA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 346.05
3002037	LARSON, SHERRI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 952.61
900344258	LASKY, NANCY ANN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,192.17
900344532	LAVARIEGA, GALILEA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 331.67
900344181	LAWRENCE, AMANDA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,003.04
900343866	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,608.34
900343682	LAWSON, JULIE W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,162.92
900344818	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 235.77
900344344	LAYTON, BRENT J	RIGBY	ID	6/20/2019	Payroll Expense	\$ 1,586.86

Check Number	Vendor	City	State	Check Date	Description	Amount
900344062	LEA, JAMES B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 216.26
2016406	LEARNING WITHOUT TEARS	GAITHERBURG	MD	7/17/2019	Handwriting Without Tears	\$ 15,614.50
900343915	LEATHAM, VICKI J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,287.50
900343683	LEAVITT, WADE D	IONA	ID	6/20/2019	Payroll Expense	\$ 3,495.84
900344693	LECHEMINANT, MERINDA G	REXBURG	ID	6/20/2019	Payroll Expense	\$ 2,968.34
2016310	LEE PESKY LEARNING CENTER	BOISE	ID	6/26/2019	Supporting Coaches and	\$ 16,000.00
2016147	LEE, ANGELA	IDAHO FALLS	ID	6/12/2019	5/2 - 6/4 Mileage	\$ 22.88
900343527	LEE, ANGELA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,687.88
900344694	LEHTO, SHELLY V	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,772.92
900344620	LEISHER, KENDRA N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,262.50
900343817	LEMONS, ERIN K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 926.58
900344345	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,419.45
900344695	LEWALLEN, JENNIFER M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 711.50
900344819	LEWIS, DIANE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 356.25
900343867	LEWIS, MONICA O	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900343916	LIN, ERIKA M	IONA	ID	6/20/2019	Payroll Expense	\$ 2,581.21
900344110	LINCOLN, PENNY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,608.34
2016213	LINDEN PARK ELEMENTARY	IDAHO FALLS	ID	6/19/2019	East Idaho Aquarium Field	\$ 50.00
2016213	LINDEN PARK ELEMENTARY	IDAHO FALLS	ID	6/19/2019	Reimbursement for check #5237	\$ 290.00
2016355	LINDSAY, KELSEY	AMMON	ID	6/27/2019	Edufest Conference	\$ 37.00
900344259	LINDSAY, KELSEY	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,140.72
900343644	LINDSEY, NEVA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,865.16
900343602	LINDSTROM, SARAH	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,470.84
900344696	LINGENFELTER, RICKY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,027.80
900344433	LITTLE, KIM L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,554.29
900344182	LIU, DIANE WM	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,805.88
900344346	LIU, KEN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,154.84
900344621	LIVINGSTON, BRIANA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,891.67
900344260	LIVINGSTON, DAVID K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,691.17
900343766	LIZARRAGA, KITTY M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,312.72
900344533	LLOYD, PATRICK K	CHUBBUCK	ID	6/20/2019	Payroll Expense	\$ 7,145.50
900344769	LOFTHOUSE, VAL J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 841.46
900344183	LOFTUS, JULIE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,356.80
2016311	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	6/26/2019	Reimburse Longfellow checking	\$ 371.00
900343868	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,228.80
900343917	LONGMORE, KINDY S	IONA	ID	6/20/2019	Payroll Expense	\$ 4,003.34
900344261	LORDS, CARRIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,720.12
900344111	LORDS, ELIZABETH J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,851.67
900344112	LOUNSBURY, KATHRYN	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,513.34
900344697	LOYND, HANNA E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 865.52
900344698	LUCKAU, CAROLYN B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,314.16
900343767	LUDWIG, BRITTANY P	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,108.34



Check Number	Vendor	City	State	Check Date	Description	Amount
900344699	LUETZOW, EMILY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,653.76
900344184	LUU, JENNIFER M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,816.67
900344347	LYMAN, GREGORY D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,839.66
900344348	MACHUGA, LEE N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 926.31
900344349	MACHUGA, ROBERTA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,030.23
900344770	MADSEN, SAMUEL A	AMMON	ID	6/20/2019	Payroll Expense	\$ 48.87
900343976	MAHONEY, AMBER D	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,112.50
900343730	MANCINI, MADISON G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,489.96
900344700	MANGUM, CHELLE	BLACKFOOT	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900343818	MANWARING, KELLY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 741.14
900344113	MARBOE, JESSICA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,337.50
2016148	MARCIA BRENNER ASSOCIATES	MADISON	WI	6/12/2019	Marcia Brenner PowerSchool	\$ 2,700.00
900343918	MARKISS, SHAWNA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,039.68
67583	MARLOW, RYAN	IDAHO FALLS	ID	6/7/2019	Reim Golf Uniforms	\$ 39.92
900344771	MARQUEZ, ELIN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 736.60
900344029	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,953.96
900344772	MARSHALL, JULIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 218.45
900343528	MARSHALL, KELLI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,454.84
900343919	MARTIN, CARLIE N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,112.50
900344114	MARTIN, KAREN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,831.67
900344701	MARTIN, KELLE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,714.24
900344434	MARTIN, MARCO	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 5,898.71
900344534	MARTIN, NATALIE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,768.79
900344263	MARTINDALE, SALLY JO	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 953.09
900344622	MARTINEZ, CATALINA	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,956.40
900343645	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,188.94
900344262	MARTINEZ, KATHRYN	IONA	ID	6/20/2019	Payroll Expense	\$ 1,330.90
900344435	MARTINEZ, MELISSA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,112.50
900344535	MARTINEZ, OMAR	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 819.47
900344773	MARTINSON, SCOTT A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 657.30
900343768	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 863.91
900344350	MASON, MITZIE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 695.95
3002055	MATHEWS, CYNTHIA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,217.29
3002043	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 903.72
900344702	MATOSICH, ANITA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,061.67
67528	MATTSON, DAVID	POCATELLO	ID	6/27/2019	District Track Starter	\$ (150.00)
900343684	MAUGHAN, STACEY M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 471.34
64640	MAXWELL, LAURA	IDAHO FALLS	ID	6/6/2019	timing for May Track	\$ 729.00
64640	MAXWELL, LAURA	IDAHO FALLS	ID	6/6/2019	timing for track for April	\$ 275.00
67612	MAXWELL, LAURA	IDAHO FALLS	ID	6/24/2019	05/03/19 EagleRock Invite	\$ 275.00
67612	MAXWELL, LAURA	IDAHO FALLS	ID	6/24/2019	4/11/19 IFHS/SHS JV Meet	\$ 275.00
67612	MAXWELL, LAURA	IDAHO FALLS	ID	6/24/2019	4/26& 4/27 TigerGrizz	\$ 550.00

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900344536	MAYES, KRISTA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,465.00
2016149	MCAFFEE, ELLIE	IDAHO FALLS	ID	6/12/2019	RE-CERTIFICATION CREDIT	\$ 330.00
2016214	MCAFFEE, ELLIE	IDAHO FALLS	ID	6/19/2019	SDE Reimbursement for FDAMF	\$ 90.00
900344436	MCAFFEE, ELLIE R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,173.49
900344703	MCARTHUR, ALICE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 41.27
900344063	MCCALL, KIMI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,973.49
2016240	MCCALLISTER, KATHLEEN	MEMPHIS	TN	6/20/2019	Jun 2019 Garn	\$ 762.91
2016240	MCCALLISTER, KATHLEEN	MEMPHIS	TN	6/20/2019	Jun 2019 Garn	\$ 300.00
900344704	MCCALVY, TIFFANY S	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,675.84
900344437	MCCARTY, MARTIN D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,539.55
3002015	MCCLERNON, ROBERT J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,208.10
900344351	MCCOMAS, KAREN V	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,298.75
900343603	MCCOWN, AMIE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 491.77
900343819	MCCOY, CHANELLE IVIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,106.69
3002088	MCCRAY, SHARON R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 563.76
900344438	MCCUBBIN, JAMES E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,316.67
900343977	MCCULLOUGH, JULIET	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,179.13
900344185	MCGARRY, MICHELLE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,523.07
900344294	MCGUYER, MICHAEL D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,068.01
900344439	MCGUYER, REBECCA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,891.67
900343978	MCHUGH, SARA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 832.49
900343979	MCKAY, DIANNA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,015.29
2016312	MCKELVEY, MARGARET	MACKAY	ID	6/26/2019	8/27/18 - 2/28/19 Mileage	\$ 243.19
2016312	MCKELVEY, MARGARET	MACKAY	ID	6/26/2019	3/5 - 5/30 Mileage	\$ 93.63
900343529	MCKELVEY, MARGARET E	MACKAY	ID	6/20/2019	Payroll Expense	\$ 6,389.24
900343869	MCKENNA, D'ANN E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,324.24
900344115	MCKINLAY, WENDY C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900344774	MCKINLEY, SUSAN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,095.00
900344264	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,411.82
900343646	MCMULLEN, AMY F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,948.34
900344537	MCMURTREY, ALAN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,344.58
900344030	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,012.75
3002056	MCNEAL, GABRIELLE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 98.79
64641	MCU SPORTS	BOISE	ID	6/6/2019	State shirts Baseball Club	\$ 120.00
2016150	MEADOW GOLD DAIRIES	DENVER	CO	6/12/2019	Milk	\$ 26,622.69
2016313	MEADOW GOLD DAIRIES	DENVER	CO	6/26/2019	Milk	\$ 36.17
2016313	MEADOW GOLD DAIRIES	DENVER	CO	6/26/2019	Milk	\$ 24.12
2016313	MEADOW GOLD DAIRIES	DENVER	CO	6/26/2019	Milk	\$ 73.10
2016313	MEADOW GOLD DAIRIES	DENVER	CO	6/26/2019	Milk	\$ (1.25)
900343530	MEANS, JESSICA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,313.40
900343647	MECHAM, AUBREE ANN	REXBURG	ID	6/20/2019	Payroll Expense	\$ 3,033.34
900343870	MECHAM, DIANE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,274.52

Check Number	Vendor	City	State	Check Date	Description	Amount
900343604	MECHAM, GERALDINE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 798.61
900343980	MELANDER, ABBEY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,653.71
900344265	MELANDER, CHARLOTTE K	AMMON	ID	6/20/2019	Payroll Expense	\$ 959.13
900344064	MELDRUM, JULIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,635.84
900343920	MERCADO, CHRISTINA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900343685	MERKLEY, PAMELA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,966.67
900343921	MERRILL, VANNA R	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 1,745.97
900344031	MERZLOCK, RENAE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 986.17
900344440	MEYER, CHASE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,736.42
2016248	MG TRUST COMPANY, LLC	New York	NY	6/20/2019	Payroll accrual	\$ 1,545.00
2016248	MG TRUST COMPANY, LLC	New York	NY	6/20/2019	Payroll accrual	\$ 425.00
3002049	MICKELSEN, KANDI S	RIGBY	ID	6/20/2019	Payroll Expense	\$ 639.58
900344748	MILLER, BARBARA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 500.00
900343820	MILLER, KELLIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,608.34
900344705	MILLER, NANCY LC	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,568.90
900343531	MILLER, RACHEL A	RIGBY	ID	6/20/2019	Payroll Expense	\$ 5,576.67
900344441	MILLER, RAY D	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 4,366.25
900343532	MILLER, RENE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,446.89
3002016	MILLER, TARA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 655.09
900344538	MILLS, PERRY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,150.84
900343981	MILLS, VERNA R	AMMON	ID	6/20/2019	Payroll Expense	\$ 926.83
900343686	MILTON, LAURA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,106.07
2016151	MINERT & ASSOCIATES INC	MERIDIAN	ID	6/12/2019	DOT testing	\$ 212.00
900343922	MITCHELL, KRISTA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,074.68
900344352	MITCHELL, PATRICIA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,603.84
900344032	MOBLEY, KYLIE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 879.29
900343533	MOLINO, PETER S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,134.07
900344539	MONK, DARIN M	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,599.09
900343821	MOORE, AMANDA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 981.18
900343822	MOORE, BRYANNA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,033.34
900344840	MOORE, DAQUIREE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 183.71
900343982	MOORE, JAMI H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,037.11
900343534	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,790.26
900344442	MOREL, AMELIA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,036.19
900343535	MORENO, BRANDI D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,970.68
2016407	MORETON & COMPANY	BOISE	ID	7/17/2019	ICRMP Policy 6PED04021070119	\$ 272,881.00
2016314	MORETON & COMPANY	BOISE	ID	6/26/2019	Safe Schools Renewal 7/2019 -	\$ 1,360.00
3002073	MOREY, PATRICIA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 393.42
900343649	MORGAN, MARGARET	RIGBY	ID	6/20/2019	Payroll Expense	\$ 1,460.08
2016315	MORGAN, MARK	IDAHO FALLS	ID	6/26/2019	IASA Conference	\$ 192.00
900343648	MORGAN, MARK R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,221.50
900343605	MORGAN, TRACY S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,095.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900344775	MORRIS, ALISHA F	AMMON	ID	6/20/2019	Payroll Expense	\$ 41.65
900344706	MORRIS, ROBERT W	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,836.67
900343536	MORRISON, HAYLEY D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,801.65
900343687	MORRISON, MARCI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,391.67
3002062	MORTENSEN, JANINE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,455.84
900344623	MOSHER, KADDY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 984.30
900344820	MOSS, TAYLOR J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 881.48
3002025	MOULTON, NORMA Y	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,296.66
900343537	MOULTON, TYLER R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,790.35
2016408	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	7/17/2019	Water and Coolers	\$ 10.00
2016408	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	7/17/2019	Water and Coolers	\$ 24.00
0	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/4/2019	Edgemont-Cooler Rental	\$ 12.00
10816	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/11/2019	Monthly Cooler rentals	\$ 21.20
2016152	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/12/2019	Water and Coolers	\$ 32.00
2016316	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/26/2019	Water and Coolers	\$ 20.00
2016316	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	6/26/2019	Water and Coolers	\$ 20.00
2016153	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	6/12/2019	DOT PHYSICAL	\$ 75.00
2016367	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	7/10/2019	DOT Physical	\$ 75.00
67617	MOUNTAIN WEST LLC	MISSOULA	MT	6/27/2019	Red Diamond Dust	\$ 103.50
900344707	MUAINA, KRISTA	REXBURG	ID	6/20/2019	Payroll Expense	\$ 3,428.34
900343823	MUELLER, STEVE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,625.84
900344443	MUNNS, BRITTANIE K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,810.75
900343871	MURDOCH, LORI D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,089.85
900344186	MURPHY, AMY L	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,040.68
900344065	MURPHY, LOIS L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,033.34
2016409	MUSIC CARE	IDAHO FALLS	ID	7/17/2019	Open P.O. for summer district	\$ 1,469.99
2016409	MUSIC CARE	IDAHO FALLS	ID	7/17/2019	Open P.O. for summer district	\$ 1,530.00
2016409	MUSIC CARE	IDAHO FALLS	ID	7/17/2019	Open P.O. for summer district	\$ 2,165.23
2016154	MUSIC CARE	IDAHO FALLS	ID	6/12/2019	Open P.O. for Musicare for	\$ 475.99
2016154	MUSIC CARE	IDAHO FALLS	ID	6/12/2019	Open P.O. for Musicare for	\$ 345.00
2016154	MUSIC CARE	IDAHO FALLS	ID	6/12/2019	Open P.O. for Musicare -	\$ 1,361.44
2016154	MUSIC CARE	IDAHO FALLS	ID	6/12/2019	Open P.O. for Musicare -	\$ 2,713.48
2016154	MUSIC CARE	IDAHO FALLS	ID	6/12/2019	Open P.O. for Musicare -	\$ 1,059.99
900344821	MYER, ROSALIND R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 400.00
900344187	NATE, JEFF K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,312.92
900343769	NATE, KIM L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,883.34
2016251	NATIONAL LIFE GROUP	DALLAS	TX	6/20/2019	Payroll accrual	\$ 1,162.00
2016245	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	6/20/2019	Jun 2019 Garn	\$ 98.90
2016245	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	6/20/2019	Jun 2019 Garn	\$ 231.58
900344444	NAWROCKI, JULIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,708.34
2016317	NEBEKER, KIRBY	RIGBY	ID	6/26/2019	INSPIRE Conference	\$ 247.00
900344540	NEBEKER, KIRBY E	RIGBY	ID	6/20/2019	Payroll Expense	\$ 1,005.79

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2016155	NEBEKER, MICHAEL	IDAHO FALLS	ID	6/12/2019	Lunch Refund	\$ 77.95
67613	NEIBAUR, BRYANT	IDAHO FALLS	ID	6/24/2019	Reimburse Car Wash Supplies	\$ 152.44
900344266	NEIDNER, CAROL B	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 357.71
900344033	NEITZEL, CHERYL R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,549.70
2016156	NELSON, ANNA	IDAHO FALLS	ID	6/12/2019	5/3 - 6/3 Mileage	\$ 11.18
900343770	NELSON, ANNA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,139.86
900344708	NELSON, BARBARA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,967.64
900344709	NELSON, CLINT K	RIGBY	ID	6/20/2019	Payroll Expense	\$ 438.39
900344267	NELSON, DEBRA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,391.72
900344034	NELSON, JANICE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 994.35
900344445	NELSON, JERRY ADLER	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,348.33
900344822	NELSON, MEGAN P	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 924.92
900343538	NELSON, RENEE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,190.84
63923	NELSON, RYAN	IDAHO FALLS	ID	6/27/2019	reimburse for Mr IFHSZurchers	\$ (20.81)
63931	NELSON, RYAN	IDAHO FALLS	ID	6/27/2019	Reimburse Walmart-28.20 &	\$ (63.91)
900343872	NELSON, TAMERA K	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,608.34
900344624	NERIO OSAI, CHRISTINA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 982.50
2016157	NETSCOUT SYSTEMS INC	CHICAGO	IL	6/12/2019	Gold Tools Support for	\$ 1,858.00
900343923	NEWELL, JOSHUA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,976.26
2016158	NICHOLS, BRANDI	IDAHO FALLS	ID	6/12/2019	Lunch Refund	\$ 484.90
900344823	NICHOLS, DIANNE F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 80.54
900344353	NICHOLS, JANICE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 552.98
900344541	NICHOLS, LINDA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,283.34
900343873	NIELD, JACQUELINE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 882.24
900343824	NIELSEN, AMBER T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 830.89
900344542	NIELSEN, RULON DAVID	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,554.17
900343688	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,750.00
900344776	NIVER, ALEXANDER P	ANCHORAGE	AK	6/20/2019	Payroll Expense	\$ 564.36
3002044	NIVER, SHAYLIN B	ANCHORAGE	AK	6/20/2019	Payroll Expense	\$ 2,237.52
900344446	NOBLE, ALISON L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,433.41
2016159	NORCO INC	IDAHO FALLS	ID	6/12/2019	Inv 26608029	\$ 8.31
2016368	NORCO INC	IDAHO FALLS	ID	7/10/2019	Inv 26826091	\$ 8.04
900344777	NORRELL, KAREN J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 492.91
64685	NORTHERN ARIZONA UNIVERSITY	FLAGSTAFF	AZ	7/16/2019	coaches & team camp	\$ 2,040.00
2016318	NORTHRIDGE LEARNING CENTER/DORIUS ACADEMY	LAYTON	UT	6/26/2019	Invoice # 06032019-11 for	\$ 870.85
2016160	NORTHWEST DIST SERVICES INC	EMMETT	ID	6/12/2019	Commodity Foods	\$ 2,048.42
2016410	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	7/17/2019	State re-inspection	\$ 812.50
2016319	NORTHWEST ELEVATOR & CONTRACTING INC	HAYDEN	ID	6/26/2019	Erickson Lift Repair	\$ 865.00
900344268	NORTON, REBECCA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,395.84
900344447	NOVASCONE, KRISTA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,367.18
900344354	NOWACK, ASHLEI R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,360.96
900344035	NUKAYA, IRENE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,324.24

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900344543	NUKAYA, RADEANE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,096.09
900344710	OAKY, JOAN W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,345.84
2016320	OBERG, TAMMY	IDAHO FALLS	ID	6/26/2019	working lunch	\$ 320.00
900343731	OERTEL, JOYCE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 782.21
2016321	OETC	SALEM	OR	6/26/2019	Audio Kits	\$ 74,100.00
2016321	OETC	SALEM	OR	6/26/2019	Audio Kits	\$ 68,940.00
900344544	OLIVER, SHARON L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,991.67
900344862	OLNEY, PATRICIA N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,415.01
2016161	OLSEN, DEBORA	AMMON	ID	6/12/2019	Per Diem for Summer	\$ 197.00
900344355	OLSEN, DEBORA L	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,427.59
900344188	OLSEN, NICK	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,021.74
900344545	OLSEN, PAM K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,516.67
900343539	OLSEN, V FAYE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,551.34
2016162	OLSEN, WHITNEY	IDAHO FALLS	ID	6/12/2019	Lunch Refund	\$ 17.90
900343924	OLSEN, WHITNEY D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,307.60
900343825	OLSON, HEIDI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 671.09
2016411	OMNI SECURITY SYSTEMS	RIGBY	ID	7/17/2019	Fire Alarm Parts/Repairs	\$ 635.00
2016411	OMNI SECURITY SYSTEMS	RIGBY	ID	7/17/2019	Skyline Yearly Fire Alarm	\$ 324.00
2016411	OMNI SECURITY SYSTEMS	RIGBY	ID	7/17/2019	Taylorview Fire Alarm	\$ 396.00
2016411	OMNI SECURITY SYSTEMS	RIGBY	ID	7/17/2019	Alarm Monitoring	\$ 324.00
2016411	OMNI SECURITY SYSTEMS	RIGBY	ID	7/17/2019	Alarm Monitoring	\$ 324.00
2016411	OMNI SECURITY SYSTEMS	RIGBY	ID	7/17/2019	Alarm Monitoring	\$ 324.00
2016411	OMNI SECURITY SYSTEMS	RIGBY	ID	7/17/2019	Alarm Monitoring	\$ 216.00
900344448	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
2016241	OR DEPARTMENT OF JUSTICE	SALEM	OR	6/20/2019	Jun 2019 Garn	\$ 100.00
900343874	ORCHARD, DARCI K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900344066	ORR, LAURIE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,425.50
900343826	OSGOOD, LACEY D	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,755.96
900344189	OSKSA, BRADY S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,187.50
900343925	OSTLER, MARY K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 971.72
900344625	OWEN, CATHY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,783.83
900344190	OWENS, RICHARD L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,887.13
900343606	OWENS, TAMI R	POCATELLO	ID	6/20/2019	Payroll Expense	\$ 1,967.92
900344067	OWENS, TAYLOR	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,112.50
3002092	PACE, CLAIRE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 822.94
900343983	PACK, NICOLE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 547.49
900343827	PACKER, DONNA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900343540	PACKER, KELLY I	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,223.12
900344191	PACKER, LISA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,337.73
3002034	PAINTER, JULIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 135.72
2016163	PAPA MURPHY'S	IDAHO FALLS	ID	6/12/2019	FOOD ITEMS-PIZZA	\$ 5,512.50
900343541	PAREDES JR, TITO L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,740.18

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900344546	PARKER, DALLAN R	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,373.37
900344116	PARKER, JANICE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 574.00
900344192	PARRETT, HARRIET SUZANNE	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,782.48
900344547	PASSMORE, BRENDA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,436.74
900344778	PATTERSON, DENNIS D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 930.68
900343926	PAULSEN, HAZEL L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 522.29
900344193	PAYNE, TORIE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,298.49
900343927	PAYTON, JESSICA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 786.63
900344269	PECK, KAREN K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,160.22
900343828	PECK, KENDRA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 780.26
900343875	PECK, LUCILLE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,661.34
2016164	PENDLEBURY, ANGELA	IDAHO FALLS	ID	6/12/2019	reimbursement for flight to	\$ 154.00
2016215	PENDLEBURY, ANGELA	IDAHO FALLS	ID	6/19/2019	Remibursement-Angela	\$ 452.81
2016322	PENDLEBURY, ANGELA	IDAHO FALLS	ID	6/26/2019	WIPFLI Conference	\$ 275.00
900343542	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,073.50
900344711	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,112.50
900344117	PEREZ, ANNETTE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,266.25
900344449	PEREZ, VANESSA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 713.16
900344548	PERRY, JAMES	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,970.84
900344549	PERRY, MEIGHAN B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.34
3002074	PERRY, WANDA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 579.34
1686	PETERS, JAYME	SHELLEY	ID	6/14/2019	Summer school refund	\$ 75.00
900344450	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,470.84
900343543	PETERSEN, JENNIFER	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,341.67
900344451	PETERSEN, KELLIE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,940.16
900344356	PETERSON, AMBER A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,833.17
2016165	PETERSON, CHANTELL	AMMON	ID	6/12/2019	Mileage Reim	\$ 32.47
900343771	PETERSON, CHANTELL E	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,675.84
900344712	PETERSON, KEISHIANNA A	AMMON	ID	6/20/2019	Payroll Expense	\$ 333.90
900343544	PETERSON, STEPHANIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,509.19
900344452	PETTINGILL, DONNA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,221.58
900343650	PHELPS, TYREL M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,525.84
2016166	PHILLIPP, SONDRRA	IDAHO FALLS	ID	6/12/2019	12/18/18 - 5/30/19 Mileage	\$ 35.38
900343545	PHILLIPP, SONDRRA S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,542.06
900344295	PICANCO, DAVID W	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 3,800.75
900344118	PICANCO, JENNIFER A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 821.98
900344357	PICANCO, KATHLEEN D	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 876.43
900344595	PICKETT, ARVIL FRANK	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 5,674.75
900344749	PIERCE, DIANE	REXBURG	ID	6/20/2019	Payroll Expense	\$ 119.32
900343876	PIERCE, MICHELLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,322.17
900344119	PINCOCK, NICHOLE V	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,256.82
900344550	PINKHAM, LISE K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,363.34

Check Number	Vendor	City	State	Check Date	Description	Amount
2016167	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	PITTSBURGH	PA	6/12/2019	Leasing Charges	\$ 2,231.94
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	APP 8468A - IFHS & SHS	\$ 28.73
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	Tech Repair	\$ 140.06
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	Tech Repair	\$ 202.82
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	Tech Supplies	\$ 211.90
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	Tech Supplies for Skyline	\$ 108.31
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	Tech for skyline	\$ 47.03
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	Tech Supplies	\$ 39.28
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	Tech Supplies	\$ 539.95
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	Platt Open PO	\$ 540.86
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	Platt Open PO	\$ 133.78
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	Platt Open PO	\$ 270.43
2016412	PLATT ELECTRIC SUPPLY	BOSTON	MA	7/17/2019	IFHS Tech Supplies	\$ 132.73
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 25.37
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 86.37
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 131.88
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 1,297.40
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 127.76
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 46.54
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 213.99
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 90.00
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 80.45
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 90.00
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 154.78
2016168	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/12/2019	Platt Open PO	\$ 175.11
2016323	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/26/2019	Platt Open PO	\$ 47.50
2016323	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/26/2019	Platt Open PO	\$ 25.05
2016323	PLATT ELECTRIC SUPPLY	BOSTON	MA	6/26/2019	Platt Open PO	\$ 75.56
900344358	PLOCK, STEPHEN R	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,569.64
900344270	PLOTHOW, JEREMY D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,575.24
900343772	PLUM, SHERA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,891.67
67456	POCATELLO HIGH SCHOOL	POCATELLO	ID	6/27/2019	SHS Entry Fee Gate City Inv.	\$ (125.00)
900344271	POITEVIN, AMANDA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,393.00
3002019	POITEVIN, CINDY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 696.52
900343607	POTTORFF, CONI M	IONA	ID	6/20/2019	Payroll Expense	\$ 4,812.81
900344824	POWELL, ASHTYN L	AMMON	ID	6/20/2019	Payroll Expense	\$ 158.35
900344272	POWELL, CHERI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,642.28
900344779	PRATT, ALLYSE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 733.04
900344359	PRATT, MARK C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,144.87
900344360	PREECE, BRENT T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,943.50
2016413	PREMIER PAVING	AMMON	ID	7/17/2019	Fox Hollow Asphalt	\$ 4,445.00
2016413	PREMIER PAVING	AMMON	ID	7/17/2019	Skyline Asphalt	\$ 12,750.00



Check Number	Vendor	City	State	Check Date	Description	Amount
2016413	PREMIER PAVING	AMMON	ID	7/17/2019	Eagle Rock Asphalt	\$ 14,297.00
2016242	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	6/20/2019	Jun 2019 Garn	\$ 361.21
2016169	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/12/2019	IP Speakers IF & Skyline	\$ 10,295.52
2016169	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/12/2019	IP Speakers	\$ 2,332.56
2016169	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/12/2019	IP Speakers	\$ 7,078.10
2016169	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/12/2019	Pricing error INV#	\$ (450.00)
2016169	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	6/12/2019	Pricing Error Invoice #	\$ (96.27)
900344713	PRICE, AMANDA J	AMMON	ID	6/20/2019	Payroll Expense	\$ 949.80
900344453	PRICE, ERYN W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,960.00
67595	PRICE, JC	IDAHO FALLS	ID	6/13/2019	District Balls \$75 Apple Use	\$ 112.00
67595	PRICE, JC	IDAHO FALLS	ID	6/13/2019	Gas Reimburse \$125.31	\$ 125.31
67595	PRICE, JC	IDAHO FALLS	ID	6/13/2019	Uniform Printing \$42.40	\$ 216.47
900344194	PRIEST, ADRIANNE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,220.68
2016324	PRIEST, ANDREW	SHELLEY	ID	6/26/2019	Der Diem	\$ 205.00
900344361	PRIEST, ANDREW H	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 2,996.08
900343877	PRITCHARD, ERIN L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,105.12
900344780	PRUDENT, JEFFREY W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 594.10
900343689	PRUDENT, VICKI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,086.67
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 61.11
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 101.88
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 11.34
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 8.47
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 14.13
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 1.57
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ (8.47)
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ (14.13)
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ (1.57)
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 8.47
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 14.13
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 1.57
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 33,290.09
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 17,683.83
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ (235.14)
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 240,516.93
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 2,084.65
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 29,159.39
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 83,001.08
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 213.86
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 23.80
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 275,316.98
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 12,738.69
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 1,187.77

Check Number	Vendor	City	State	Check Date	Description	Amount
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 3,245.67
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 9,226.68
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 30,666.17
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 1,426.46
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 190.12
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 113.20
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 203.76
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 12.60
712	PUBLIC EMPLOYEE	BOISE	ID	6/24/2019	Payroll accrual	\$ 22.68
900344068	PULLUM, STACIE T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,145.16
900344273	QUADE, MARGARET M	LEWISVILLE	ID	6/20/2019	Payroll Expense	\$ 5,789.24
900344714	QUINN, BRITTNEY S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 444.37
900343608	QUIROGA, MIREYA G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,279.30
2016414	RADCLIFFE, HILLARY	IDAHO FALLS	ID	7/17/2019	ISBA airfare	\$ 501.00
900344825	RAGAN, JULIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 171.84
900343609	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,441.67
900344551	RAMIREZ, AMERICA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,622.69
900343610	RAMIREZ, JACKIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 941.53
900344296	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,484.88
900344036	RAMIREZ, JUANA I	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,024.46
900344120	RAMIREZ, TERESA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,207.65
900343773	RAMOS, DAVID A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,395.84
900344715	RAMSETH, JESSICA N	REXBURG	ID	6/20/2019	Payroll Expense	\$ 3,395.84
900343732	RAMSEY, JEMMA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 562.17
900344037	RANDALL, JOCIE V	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,211.83
900344716	RASMUSSEN, ADELAIDE GRACE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,111.06
900343546	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,608.34
900344717	RAY, EVELYN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 30.00
900344362	RAY, LALANI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,265.55
900344454	RAYMOND, STACIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 896.58
2016325	READ NATURALLY	ST. PAUL	MN	6/26/2019	Read Naturally Live Licenses	\$ 4,750.00
900344274	REBER, REBECCA S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 824.38
900343690	REEB, MARGRET M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,053.80
900344038	REED, BAILEY R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,192.17
900344718	REED, MARTI M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,325.50
900343829	REED, MELISSA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,608.34
900344552	REEDER, KIM	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,096.58
900344455	REESE, APRIL	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,364.28
900343547	REESE, JUSTINE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,340.70
201800043	REF PAY TRUST ACCOUNT	SANDY	UT	6/27/2019	Officials Pay	\$ 8,000.00
900344069	REHFIELD, JILLIAN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900344121	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 596.41

Check Number	Vendor	City	State	Check Date	Description	Amount
2016170	REINHART CONCRETE -CAP, LLC	IDAHO FALLS	ID	6/12/2019	M&O Concrete	\$ 1,498.00
900344626	REKOW, LUCAS E	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,541.67
2016252	RELIASTAR LIFE INSURANCE CO	NEW YORK	NY	6/20/2019	Payroll accrual	\$ 770.00
900344456	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,958.34
2016326	RESIN ARCHITECTURE	IDAHO FALLS	ID	6/26/2019	Hemmert Drawings	\$ 421.25
2016171	RESTAURANT & STORE EQUIPMENT	SALT LAKE CITY	UT	6/12/2019	Commercial Freezer (Compass	\$ 4,022.00
900344363	RHODES, MELISSA F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 644.24
900344122	RHODES, REBEKAH B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 830.11
900344457	RHODES, STACY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,978.34
900343928	RICE, ANGELA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,899.54
900344364	RICHARDS, DUSTIN R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,187.68
900344070	RICHARDSON, TERESA E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,429.86
900343774	RICHMAN, KAREN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,112.50
900344781	RIDLEY, EMILY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 13.93
900343830	RIEDER, JESSICA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 868.13
900343878	RIES, HALEY C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,257.17
64650	RIGBY HIGH SCHOOL	RIGBY	ID	6/12/2019	entry tourn BBB Club	\$ 560.00
2016172	RIGBY, TAMI	IDAHO FALLS	ID	6/12/2019	Mileage for Prof Development	\$ 123.20
900344627	RIGBY, TAMI J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,192.17
900343733	RIGGS, DAVID J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,446.31
900343548	RIGGS, HEATHER L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,662.51
900343734	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 893.83
900344365	RISH, MERRILYNE S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,296.89
2016173	RIVERSIDE BOOT AND SADDLE	BLACKFOOT	ID	6/12/2019	Truck Bed Lining	\$ 6,000.00
900343984	ROACH, JENNI A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,200.60
900343611	ROACH, LORRAINE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 631.46
900344847	ROAN, MICHELLE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 769.95
900344553	ROBB, DELYNN A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,080.60
900344071	ROBBINS, NANCY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 678.90
900344072	ROBERTS, AMY N	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,031.82
900343612	ROBERTS, KELLY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,054.22
900344366	ROBERTSON, VALARAE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,568.93
900343549	ROBINSON, BRIANNE N	IONA	ID	6/20/2019	Payroll Expense	\$ 1,302.26
3002075	ROBINSON, CAROL N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 90.41
900344628	ROBINSON, KELLI A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,197.36
900344629	ROBINSON, REBECCA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,779.17
900344554	ROBINSON, TERESA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,154.74
3002076	ROBINSON, VAL	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 452.38
900344719	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 100.00
2016216	ROCHELLE, GAIL	IDAHO FALLS	ID	6/19/2019	High Reliability School	\$ 266.00
2016356	ROCHELLE, GAIL	IDAHO FALLS	ID	6/27/2019	Edufest Conference	\$ 37.00
900343550	ROCHELLE, GAIL A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,375.48

Check Number	Vendor	City	State	Check Date	Description	Amount
2016217	ROCKY MOUNTAIN POWER	PORTLAND	OR	6/19/2019	Power Charges	\$ 129.13
900344555	RODEL, VALERIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,693.01
900344556	RODRIQUEZ, KAYLA N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,740.84
900344458	RODRIQUEZ, KRISTIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,438.35
900344557	ROGERS, DANA E	RIGBY	ID	6/20/2019	Payroll Expense	\$ 5,245.76
900343985	ROGERS, JOYCE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,335.59
900343775	ROGERS, ROCHELLE	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,757.66
900343651	ROHDE, MIRIAM H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 987.30
900344558	ROMERO, SERGIO	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 4,109.17
900344630	ROMO, SANDRA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,808.88
900344275	ROMRELL, BRYAN J	REXBURG	ID	6/20/2019	Payroll Expense	\$ 742.83
900343613	ROOD, SHANNON M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 990.32
900343986	ROONEY, BOBBI J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,225.00
900344123	ROOS, JENNIFER J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,229.13
64265	ROSALES, ADRIAN	REXBURG	ID	7/10/2019	marching band staff	\$ (500.00)
64680	ROSALES, ADRIAN	REXBURG	ID	7/10/2019	marching band staff to	\$ 500.00
900343831	ROSE, DEBORAH A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,117.29
900343987	ROSE, RITA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,586.75
900344826	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 505.16
900344073	ROVIG, BARBARA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,125.00
2016143	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	6/12/2019	May Inv	\$ 35,407.23
900344297	RUBIO, AMY A	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,663.57
900343988	RUBIO, ANGELICA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,606.50
900343614	RUDD, CURTIS J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 604.63
900344459	RUDOLF, CARLA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,333.34
900344367	RUIZ, ERICKA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 555.57
900343735	RUIZ, LINDA J	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,687.90
900343929	RUMRILL, SARA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,501.82
900344368	RUMSEY, TAMARA S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,957.09
900343879	RUNCORN, TENA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,991.67
900344460	RUPP, SHERRY LYNN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,533.31
2016174	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	6/12/2019	Ware washers	\$ 15,980.00
2016327	RUSH TRUCK CENTERS OF IDAHO	IDAHO FALLS	ID	6/26/2019	New Buses	\$ 91,330.00
2016327	RUSH TRUCK CENTERS OF IDAHO	IDAHO FALLS	ID	6/26/2019	New Buses	\$ 91,330.00
900343776	RUSH, DAWNYEL M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 942.57
900344827	RUSH, STEPHEN K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 864.39
900343691	RUSHING, SHAWNA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 630.27
900343652	SAARI, JANA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 981.84
900343777	SACCO, KERRY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,061.71
2016357	SAECHAO, GREER	IDAHO FALLS	ID	6/27/2019	Edufest Conference	\$ 37.00
900343930	SAECHAO, GREER G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,024.63
900343551	SAECHAO, KAONAI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,209.20

Check Number	Vendor	City	State	Check Date	Description	Amount
900343880	SAFFELL, ALINA F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 893.85
900343832	SAKOTA, MICHELLE	RIGBY	ID	6/20/2019	Payroll Expense	\$ 1,398.05
900343989	SALGADO, KARINA V	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 287.84
64673	SAM'S CLUB	IDAHO FALLS	ID	7/8/2019	renewal for 19-20	\$ 180.00
64647	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2019	popcorn concessions	\$ 34.44
64647	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2019	reimburse fr district	\$ 88.38
64647	SAM'S CLUB DIRECT	ATLANTA	GA	6/10/2019	Supplies Band	\$ 115.68
14404	SAM'S CLUB DIRECT	ATLANTA	GA	6/12/2019	Media Center supplies/honor	\$ 299.44
201900006	SAM'S CLUB DIRECT	ATLANTA	GA	6/30/2019	Credit Card Payment AP Invoice	\$ 60.98
900343881	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 953.56
900343615	SANCHEZ, MANUEL	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,475.84
3002084	SANCHEZ, NANCY I	AMMON	ID	6/20/2019	Payroll Expense	\$ 570.59
900343616	SANCHEZ, VERONICA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 869.90
3002053	SANDERS, DAVID B	HAMER	ID	6/20/2019	Payroll Expense	\$ 5,909.24
900344559	SANDERS, DEREK P	REXBURG	ID	6/20/2019	Payroll Expense	\$ 3,198.34
2016218	SANDERS, SARAH	IDAHO FALLS	ID	6/19/2019	High Reliability School	\$ 266.00
2016369	SANDERS, SARAH	IDAHO FALLS	ID	7/10/2019	personal credit card was used	\$ 49.16
900343552	SANDERS, SARAH C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 8,754.50
900344369	SANDERSON, HEIDI K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 947.08
900344596	SANDOVAL, LANY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 971.21
900344124	SATTERTHWAITE, JOLEEN K	AMMON	ID	6/20/2019	Payroll Expense	\$ 649.88
900343833	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 815.90
3002017	SAUREY, CHERISH N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,226.87
900344125	SAVAGE, ALANE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,004.17
2016175	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	6/12/2019	Inv 147	\$ 4,975.00
900343990	SAXTON, ANGIE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 295.07
900344631	SCHAEFER, SARAH J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,876.67
900343653	SCHENK, CINDYE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 628.25
900343654	SCHERCK, TAWNYA W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,170.16
2016176	SCHERR, SUSAN	IDAHO FALLS	ID	6/12/2019	Lunch Refund	\$ 190.35
900344720	SCHETROMPF, WHITNEY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 320.22
900344461	SCHMIDT, SEAN S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,823.18
900344276	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,291.67
3002096	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 787.31
900344750	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,901.96
900344597	SCHOLES, JOHN D	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,253.93
900343736	SCHOLES, SUSAN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,099.24
900344863	SCHOLFIELD, BRENNON N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,088.40
64644	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/7/2019	to CTE Acct Hosa -607.14 &	\$ 672.27
14405	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2019	P-cards	\$ 3,003.39
14405	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/12/2019	Sports fees	\$ 200.00
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	JBullPCardJun A-1Rentals	\$ (27.00)

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64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	SDakuPCardJun Lowes Sheds Eng	\$ 34.15
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	BDevinePCardJun SmokinBBQ	\$ 28.20
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	BDevinePCardJun	\$ 794.09
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	BDevinePCardJun	\$ 691.00
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	DEnglandPCardJun	\$ 83.86
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	DEnglandPCardJun	\$ 590.84
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	ZJensenPCardJun	\$ 48.00
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	JJolleyPCardJun	\$ 80.00
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	JJolleyPCardJun	\$ 347.47
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	JJolleyPCardJun	\$ 235.63
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	SJorgensonPCardJun	\$ 61.07
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	PLloydPCardJun	\$ 4,449.20
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	PLloydPCardJun	\$ 50.00
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	PLloydPCardJun	\$ 1,182.87
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	PLloydPCardJun Acushnet	\$ 580.92
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	KMayesPCardJun	\$ 300.00
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	AMcMurtreyPCardJun	\$ 75.96
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	BWehausenPCardJun LucysPizza	\$ 142.50
64662	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	KCristensenPCardJun	\$ 321.78
64664	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	Remittance report through	\$ 3,911.38
64665	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	Pay for Justin Hurley for	\$ 185.00
64665	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	Darin Monk pay for running	\$ 300.00
64665	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	Wendy Cavan-150.00 & Danette	\$ 1,050.00
64665	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	6/25/2019	warehouse supplies Vocal	\$ 45.85
64643	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	6/7/2019	toyota share GBB Deposit	\$ 119.00
64674	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	7/8/2019	toyota tickets share Hockey	\$ 28.00
64686	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	7/16/2019	toyota tickets share Hockey	\$ 6.00
2016177	SCHOOL SPECIALTY EDUCATION ESSENTIALS	APPLETON	WI	6/12/2019	Kidney Table	\$ 368.92
2016328	SCHOOL SPECIALTY EDUCATION ESSENTIALS	APPLETON	WI	6/26/2019	Student planners	\$ 532.00
201900061	SCHOOL SPECIALTY EDUCATION ESSENTIALS	APPLETON	WI	6/30/2019	Credit Card Payment AP Invoice	\$ 2,759.79
2016415	SCHOOLOUTFITTERS.COM	CINCINNATI	OH	7/17/2019	Yearbook Furniture	\$ 1,948.00
900344195	SCHUETTE, CAROL J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,346.61
900344828	SCHULTZ, REBECCA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 554.97
900344782	SCOTT, AMBER N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 790.20
900344074	SCOTT, LISA T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,291.74
900344721	SEAL, TERRI J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,891.67
3002040	SEAMONS, LAURIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,270.33
900344560	SEARLE, MARY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,032.86
900344298	SERMON, MITCH S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,222.75
900344075	SESSIONS, LINDSEY N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,028.16
900344561	SESTERO, SHANNA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,424.24
900344462	SEVILLA, ELIZABETH	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,230.32

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900343655	SHAFFER, CHERYL L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,441.67
900344864	SHANNON, PAUL S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 898.56
900344562	SHAW, MELISSA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,220.92
900343737	SHAW, MICHELLE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 976.33
900343617	SHEARER, SAMANTHA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,125.00
900344277	SHEEN, BECKY L	HOWE	ID	6/20/2019	Payroll Expense	\$ 3,991.67
900344299	SHEETZ, DALE E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,984.88
2016329	SHELTON, ALEXIS	IONA	ID	6/26/2019	9/6/18 - 12/12/18 Mileage	\$ 37.84
900344722	SHELTON, ALEXIS T	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 801.54
900344126	SHEPHERD, JANET M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,190.00
900344632	SHERIDAN, KELLY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,192.17
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 94.70
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 21.24
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 89.10
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 47.76
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 55.28
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 311.20
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 318.80
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 132.60
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 487.98
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 88.24
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 84.98
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 199.65
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 38.98
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 187.20
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 161.82
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 451.84
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 423.35
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 270.56
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 148.49
2016416	SHERWIN-WILLIAMS	IDAHO FALLS	ID	7/17/2019	Summer Paint	\$ 55.82
2016178	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/12/2019	Summer Paint	\$ 253.93
2016178	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/12/2019	Summer Paint	\$ 200.63
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 509.57
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 166.18
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 82.29
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 55.30
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 211.98
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 60.04
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 239.36
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 108.11
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 63.93

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2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 43.68
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 327.42
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 268.34
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 102.64
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 18.75
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 54.85
2016330	SHERWIN-WILLIAMS	IDAHO FALLS	ID	6/26/2019	Summer Paint	\$ 34.30
67614	SHS BOOSTER CLUB	IDAHO FALLS	ID	6/24/2019	Apparel 2 - Pairs of Socks 8-	\$ 50.00
900343618	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,108.34
900344633	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,392.71
900344370	SILER, PENNY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,663.14
900344723	SIMMS, TONYA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,196.98
900344724	SINGER, MINDY L	BLACKFOOT	ID	6/20/2019	Payroll Expense	\$ 5,745.31
900344127	SKINNER, JULIEANN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,729.17
2016331	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/26/2019	AP Exam Reimbursement from	\$ 19,578.00
2016331	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	6/26/2019	Reimburse Bank Fees 2018-19	\$ 832.74
2016179	SKYWARD	STEVENS POINT	WI	6/12/2019	Skyward Electronic Signature	\$ 200.00
900344128	SLEIGHT, ROBBIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,002.80
2016219	SMEDE, SHELLY	IDAHO FALLS	ID	6/19/2019	High Reliability School	\$ 266.00
900344634	SMEDE, SHELLY D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,826.09
2016332	SMITH CHEVROLET	IDAHO FALLS	ID	6/26/2019	Silverado Truck	\$ 35,000.00
900343882	SMITH, ANGELA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 575.59
900344725	SMITH, ANNA MICHELLE	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,460.84
2016220	SMITH, CARRIE	IDAHO FALLS	ID	6/19/2019	IASBO Conference	\$ 97.00
2016333	SMITH, CARRIE	IDAHO FALLS	ID	6/26/2019	WIPFLI Conference	\$ 275.00
900343553	SMITH, CARRIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 9,399.01
900343931	SMITH, ESTHER H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,047.73
900344278	SMITH, KATHY O	AMMON	ID	6/20/2019	Payroll Expense	\$ 7,721.34
900344563	SMITH, KEVIN S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,538.19
900343778	SMITH, KRISTOFFER J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,289.17
900343991	SMITH, LAURA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,213.34
900343656	SMITH, LORELEI C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,229.62
900344076	SMITH, SUZANNE S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,401.79
2016180	SMITH, TANNER	IDAHO FALLS	ID	6/12/2019	Sun Valley per diem	\$ 260.27
2016180	SMITH, TANNER	IDAHO FALLS	ID	6/12/2019	NAF conference	\$ 196.00
2016334	SMITH, TANNER	IDAHO FALLS	ID	6/26/2019	REACH Professional	\$ 336.84
900344564	SMITH, TANNER J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900344371	SMOLEY, CHERYL	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,461.66
900344829	SMYLIE, ANNIKA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 181.44
900343883	SMYLIE, DEBRA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,155.92
2016181	SNAKE RIVER MICROSCOPES	MERIDIAN	ID	6/12/2019	Service and Repair for	\$ 1,387.70
64687	SNAKE RIVER PRINTING CO	IDAHO FALLS	ID	7/16/2019	sweatshirts,crew neck,	\$ 163.20



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900344463	SNARR, JACOB	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,757.75
3002077	SNARR, MICHAEL J	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,333.92
2016182	SNOW, TONJA	IDAHO FALLS	ID	6/12/2019	Per Diem for summer	\$ 197.00
900344372	SNOW, TONJA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,582.93
900344077	SOBIESKI, AMY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,553.03
900343992	SOLLE, MOIRA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 381.63
900344726	SOLLIS, RACHEL B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,090.12
900343619	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,972.18
900344279	SOMSEN, KELLY J	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,164.01
900343554	SORENSEN, GINA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,133.34
900344727	SORENSEN, SUSAN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,132.92
2016417	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	7/17/2019	Touch Chromebooks	\$ 8,933.80
2016183	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	6/12/2019	Chromebooks	\$ 55,773.00
2016335	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	6/26/2019	Printer for office	\$ 276.02
900344728	SOUTHWICK, KATIE A	RIGBY	ID	6/20/2019	Payroll Expense	\$ 568.06
900344783	SOUTHWICK, KRISTI R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 315.00
900343779	SPARKS, GAYLEEN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,904.17
3002050	SPAULDING, BRENDA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,506.40
900343993	SPENCER, BRITTNEY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 841.46
900344729	SPENCER, ROBIN M	RIGBY	ID	6/20/2019	Payroll Expense	\$ 2,216.36
3002085	SPERRY, CHARLES C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 546.33
900344039	SPERRY, CYNTHIA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,586.75
900344464	SPIRINGER, JESSICA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,966.88
67602	SPRINGHILL SUITES	BOISE	ID	6/19/2019	Skyline High School Boys	\$ 1,938.00
67596	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	6/13/2019	Skyline State Tennis	\$ 624.00
900344040	STAGGS, KENDRA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,242.73
900344465	STALEY, AIRICA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,029.17
900344830	STANDLEY, SHEALYN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 105.95
900343555	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,842.87
3002093	STAPLES, MERCADEE S	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 274.88
900343780	STARK, TANYA M	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 1,255.07
2016184	STATE DEPARTMENT OF EDUCATION	WENDALL	ID	6/24/2019	2019 School Bus Technicians	\$ (100.00)
2016184	STATE DEPARTMENT OF EDUCATION	WENDALL	ID	6/24/2019	2019 School Bus Technicians	\$ (100.00)
2016184	STATE DEPARTMENT OF EDUCATION	WENDALL	ID	6/12/2019	2019 School Bus Technicians	\$ 100.00
2016184	STATE DEPARTMENT OF EDUCATION	WENDALL	ID	6/12/2019	2019 School Bus Technicians	\$ 100.00
2016243	STATE OF UTAH	SALT LAKE CITY	UT	6/20/2019	Jun 2019 Garn	\$ 89.00
0	STATE TAX COMMISSION	BOISE	ID	5/31/2019	Tax on yearbooks, school	\$ 195.76
1109	STATE TAX COMMISSION	BOISE	ID	6/14/2019	Hawthorne Yearbook Sales Tax	\$ 35.70
2016185	STATE TAX COMMISSION	BOISE	ID	6/12/2019	State Sales Tax	\$ 1,014.67
64669	STATE TAX COMMISSION	BOISE	ID	6/27/2019	Sales tax for June 2019	\$ 107.00
2016370	STATE TAX COMMISSION	BOISE	ID	7/10/2019	June Sales Tax	\$ 526.83
2016232	STATEWIDE RECEIPTING UNIT	BOISE	ID	6/20/2019	Payroll accrual	\$ 4,324.72

Check Number	Vendor	City	State	Check Date	Description	Amount
900344078	STEADMAN, KAYCE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,143.99
900343556	STEEL, REBECCA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,313.22
900344730	STEEL, WHITNEY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 856.08
900344565	STENERSSEN, COLETTE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,647.66
900344831	STEPHENS, BROOKE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,157.65
900344079	STEPHENS, MISTY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 521.43
900343884	STEPHENSON, LORI H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,395.84
900343738	STEVENS, SELENA K	AMMON	ID	6/20/2019	Payroll Expense	\$ 2,596.95
900343657	STEVING, LEONARD R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,539.80
900344466	STEWART, BRIANNA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,401.14
3002051	STEWART, DENNIS D	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 818.84
900344041	STEWART, JENNIFER KAY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 770.04
900343658	STIDHAM, KAITLIN N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,033.34
900344731	STIENS, BRENDA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 784.43
900344566	STOCKING, KAYLENE	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,869.32
900343781	STOCKING, RANDY S	RIGBY	ID	6/20/2019	Payroll Expense	\$ 4,883.34
900344300	STODDARD, THOMAS W	IONA	ID	6/20/2019	Payroll Expense	\$ 3,226.80
900344732	STONE, JESSICA A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,418.34
900344733	STONE, TYSON R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,248.93
900344567	STORMS, HONORE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,408.34
900344865	STORMS, IRIS L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 230.68
900344280	STOSICH, BROOKE F	AMMON	ID	6/20/2019	Payroll Expense	\$ 6,459.59
900343932	STRACHAN, TARESA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,692.66
900344635	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,679.52
900343782	STRAIT, GINGER	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,415.16
900343659	STRATTON, LESLIE N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,076.30
900343783	STRATTON, MICHELLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,337.89
900344568	STRAUB, WENDI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,125.00
900343834	STRICHART, SUSAN K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 903.50
900344281	STRONG, LAUREN P	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,695.84
900344848	STROUD, MACKLIN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,527.91
900343692	STUART, RHONDA G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,126.45
900344734	STUBBS, GEOFFREY C	AMMON	ID	6/20/2019	Payroll Expense	\$ 4,200.00
67615	STUCKI, MISTY	POCATELLO	ID	6/24/2019	Camp Instruction for 30	\$ 1,000.00
900343693	SUCHER, SHANNON M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 856.24
900344196	SUEKEL, THERESA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,045.62
67597	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	6/13/2019	Girls Basketball Tournament	\$ 475.00
67603	SUGAR SALEM HIGH SCHOOL	SUGAR CITY	ID	6/19/2019	Summer Volleyball Camp	\$ 300.00
900344080	SULLIVAN, AMANDA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,946.67
2016221	SUMMER, STEPHANIE	IDAHO FALLS	ID	6/19/2019	Reimbursement for Northridge	\$ 32.50
900343739	SUMMERS, LINDSAY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,035.26
3002041	SUMMERS, REBECCA A	AMMON	ID	6/20/2019	Payroll Expense	\$ 666.10

Check Number	Vendor	City	State	Check Date	Description	Amount
900343740	SWANSON, CHEYENNE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,187.18
900343557	SWARTWOOD, JESSICA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,091.24
900344569	SWEETLAND, BARBARA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,203.30
900344570	SWEETLAND, LISA V	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,560.84
900343558	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,755.04
3002052	SWENSEN, MARRINA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 516.39
900344467	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,470.84
2016186	SYRINGA NETWORKS, LLC	BOISE	ID	6/12/2019	Charges for account 20043	\$ 1,395.00
2016362	SYRINGA NETWORKS, LLC	BOISE	ID	7/10/2019	Charges on account 20043	\$ 1,395.00
67584	T MOBILE	SAINT LOUIS	MO	6/7/2019	May Hot Spot Billing	\$ 158.34
3002035	TABEREAUX, LISA N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,338.85
900344197	TAGGART, ANNE M	RIGBY	ID	6/20/2019	Payroll Expense	\$ 1,079.85
900344198	TALLMON, ELISABETH J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,345.84
900343784	TAPP, STACY M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 877.47
900344282	TAPP, VERA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,083.17
900343835	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,819.63
900343836	TAULE, NICHOLE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,303.47
2016336	TAUSCHER, KAREN	BLACKFOOT	ID	6/26/2019	2/1 - 5/31 Mileage	\$ 141.15
900343559	TAUSCHER, KAREN M	BLACKFOOT	ID	6/20/2019	Payroll Expense	\$ 2,570.98
67585	TAYLOR, ANDREYA	IDAHO FALLS	ID	6/7/2019	Debate Nationals	\$ 205.00
900343694	TAYLOR, ANNE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,470.84
2016337	TAYLOR, APRIL	IDAHO FALLS	ID	6/26/2019	4/18 - 5/30 Mileage	\$ 57.95
900343560	TAYLOR, APRIL	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,891.67
900344081	TAYLOR, BARBARA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,235.81
900344468	TAYLOR, BRETT L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,578.53
900344082	TAYLOR, BRITTON K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,266.25
900343885	TAYLOR, DANIELLE L	AMMON	ID	6/20/2019	Payroll Expense	\$ 793.28
900343695	TAYLOR, DAWN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,415.48
2016222	TAYLOR, JESSIE	IDAHO FALLS	ID	6/19/2019	Advanced Opportunities	\$ 100.00
900343561	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,679.17
900344636	TAYLOR, REX E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,441.67
2016187	TAYLOR, SHANNON	IDAHO FALLS	ID	6/12/2019	Reimbursement travel	\$ 22.84
2016223	TAYLOR, SHANNON	IDAHO FALLS	ID	6/19/2019	Dec to May Miles	\$ 367.93
2016223	TAYLOR, SHANNON	IDAHO FALLS	ID	6/19/2019	High Reliability School	\$ 266.00
900343562	TAYLOR, SHANNON M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,193.38
3002022	TAYLOR, SHANNON MC	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 831.25
900344469	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 727.33
64651	TEAM EXPRESS	SAN ANTONIO	TX	6/12/2019	base plug buckets bat pack	\$ 132.69
2016418	TEK-HUT	TWIN FALLS	ID	7/17/2019	Compass Laptops	\$ 354,450.00
2016418	TEK-HUT	TWIN FALLS	ID	7/17/2019	Livingtons Lab	\$ 3,342.50
2016418	TEK-HUT	TWIN FALLS	ID	7/17/2019	800 G4 Mini-i5 8500T, 8GB	\$ 22,455.00
2016188	TEK-HUT	TWIN FALLS	ID	6/12/2019	Hott's Lab	\$ 18,998.00

Check Number	Vendor	City	State	Check Date	Description	Amount
2016188	TEK-HUT	TWIN FALLS	ID	6/12/2019	Laptop for Taylor	\$ 1,552.00
2016244	TELADOC INC	DALLAS	TX	6/20/2019	Jun 2019 Fee	\$ 2,432.70
67586	TERI, FAIRCHILD	IDAHO FALLS	ID	6/7/2019	Debate Nationals	\$ 94.00
900344042	TESKE, FRANCES C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,801.00
900344283	TESKE, MICHAEL C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,704.51
2016419	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	7/17/2019	Monthly Fleet Talk	\$ 515.00
2016189	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	6/12/2019	Monthly Invoice FleetTalk	\$ 515.00
67604	TETON STAGE LINES	BLACKFOOT	ID	6/19/2019	Skyline Lagoon 2019	\$ 2,849.00
64663	TETON STAGE LINES	BLACKFOOT	ID	6/25/2019	Band to State BBB Axe	\$ 1,920.25
900344735	TETZLOFF, SARAH M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,303.34
900344043	THAYER, CHERYL A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,508.13
2016190	THE ART MUSEUM OF EARTERN IDAHO	IDAHO FALLS	ID	6/12/2019	2nd Grade Field Trip	\$ 189.00
2016224	THE ART MUSEUM OF EARTERN IDAHO	IDAHO FALLS	ID	6/19/2019	Guided tour w/art lesson for	\$ 177.00
1687	THE ROSE SHOP INC	IDAHO FALLS	ID	6/14/2019	Graduation ceremony flowers	\$ 213.95
2016225	THE WATERFRONT AT SNAKE RIVER LANDING	IDAHO FALLS	ID	6/19/2019	deposit for Aug 21, 2019	\$ 500.00
900344849	THIEMAN, KATHERIN A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 555.21
900344571	THIEME, TERRI L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,514.38
2016420	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	7/17/2019	Roof Repairs	\$ 87.00
2016420	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	7/17/2019	Hawthorne Roof	\$ 1,500.00
2016420	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	7/17/2019	Hawthorne South Addition Roof	\$ 43,820.00
2016420	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	7/17/2019	Hawthorne Roofing	\$ 35,680.00
2016191	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	6/12/2019	Hawthorne Roof	\$ 44,000.00
2016338	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	6/26/2019	IFHS Roof Repairs	\$ 2,652.00
900343933	THOMAS, DANIEL G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900343837	THOMAS, LISA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,441.67
3002086	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 725.40
900344199	THOMPSON, KATHERINE C	FIRTH	ID	6/20/2019	Payroll Expense	\$ 3,112.50
900344784	THOMPSON, MICHELLE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 798.77
900344129	THOMPSON, STACY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 827.49
900344785	THORNTON, TORREY J	RIGBY	ID	6/20/2019	Payroll Expense	\$ 230.99
900343886	THROCKMORTON, JAYNE A	BLACKFOOT	ID	6/20/2019	Payroll Expense	\$ 3,395.84
900343696	THUESON, DONNA D	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 1,460.73
900344044	THUESON, KRISTEN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,816.67
900344373	THURMAN, GARY K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,317.29
900343620	TIDD, JESSICA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 965.24
3002020	TILFORD, LEANNE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,002.46
900344470	TILLEY, MICHAEL R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,187.75
900343621	TILLEY, TARA N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,525.84
900344374	TILLO, KATHLEEN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,295.28
900344200	TIMCHAK, HEATHER L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,411.22
900344637	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,909.24
900343741	TIMM, MICHELE R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 935.31

Check Number	Vendor	City	State	Check Date	Description	Amount
2016192	TJ SPORTS	IDAHO FALLS	ID	6/12/2019	Swag for 2019-2020	\$ 2,582.00
900343994	TOBIAS, MELBA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,900.84
900343742	TOBIN, HAROLD R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,627.66
900344471	TOCHERI, SARAH M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,300.00
900343995	TOKITA, KELLY R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,143.34
900344201	TOLMAN, ALLISON N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
900343838	TOMASETTI, AMBER R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,324.38
900343697	TOMLINSON, JENNIFER A	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,080.92
900344832	TOMLINSON, SUE ELLEN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 34.12
900344786	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 594.35
3002033	TOOLE, MEGAN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,720.84
2016421	TOOLS4EVER	BONNEY LAKE	WA	7/17/2019	Tools4ever - Staff Automation	\$ 4,900.00
900344850	TORRES, MARY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 502.29
3002063	TORRES, SANDRA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 964.96
900344638	TOWLER, MARY M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,424.24
2016339	TRAVERS, PATRICIA	SPRINGFIELD	OR	6/26/2019	Enhanced	\$ 6,400.00
67605	TREASURE VALLEY COFFEE	BOISE	ID	6/19/2019	Water	\$ 52.00
67605	TREASURE VALLEY COFFEE	BOISE	ID	6/19/2019	Water	\$ 48.00
67605	TREASURE VALLEY COFFEE	BOISE	ID	6/19/2019	Coffee/HotCoco	\$ 74.65
900344833	TREMAYNE, AMY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 478.85
3002078	TREMELLING, RAY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 102.00
900343563	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,652.49
900344572	TRUDELL, PAULA C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,646.26
2016422	TRUE POLISHED CONCRETE	GLENS FERRY	ID	7/17/2019	Skyline Hallway Concrete	\$ 5,000.00
2016422	TRUE POLISHED CONCRETE	GLENS FERRY	ID	7/17/2019	Skyline South Hallway	\$ 8,225.00
2016422	TRUE POLISHED CONCRETE	GLENS FERRY	ID	7/17/2019	Skyline Hallway Concrete	\$ 10,723.50
2016422	TRUE POLISHED CONCRETE	GLENS FERRY	ID	7/17/2019	Skyline South Hallway	\$ 7,400.00
2016193	TRUE POLISHED CONCRETE	GLENS FERRY	ID	6/12/2019	Skyline Art Room Concrete	\$ 8,452.50
2016340	TRUE POLISHED CONCRETE	GLENS FERRY	ID	6/26/2019	Skyline Hallway Concrete	\$ 11,913.50
900343996	TUBBS, SIDNEY	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,033.15
900344083	TUCK, JENNIFER	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,324.24
900344084	TUCKER, BAILEY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,405.24
900343839	TURCIOS, BRITTANY F	REXBURG	ID	6/20/2019	Payroll Expense	\$ 3,949.17
3002064	TURLEY, JESSIE S	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,330.84
2016423	TYLER TECHNOLOGIES INC	DALLAS	TX	7/17/2019	VersaTrans extended support	\$ 8,921.94
64681	UCA SUMMER CAMPS	MEMPHIS	TN	7/10/2019	summer camp Cheer	\$ 13,523.00
900343743	ULRICH, KIRA E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,545.84
2016371	ULRICH, WILLIAM	IDAHO FALLS	ID	7/10/2019	June Inv	\$ 125.00
2016341	UNITED SERVICES INC	SHELLEY	ID	6/26/2019	District Gym Floor	\$ 10,216.96
2016253	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	6/20/2019	Payroll accrual	\$ 529.00
64645	UNIVERSITY OF UTAH	SALT LAKE CITY	UT	6/7/2019	Team camp GBB Club	\$ 6,380.00
2016261	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	6/25/2019	Payroll accrual	\$ 538.63

Check Number	Vendor	City	State	Check Date	Description	Amount
2016261	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	6/25/2019	Payroll accrual	\$ 148.50
2016261	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	6/25/2019	Payroll accrual	\$ 1,094.82
2016261	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	6/25/2019	Payroll accrual	\$ 2,470.05
2016261	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	6/25/2019	Payroll accrual	\$ 182.90
2016262	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	6/25/2019	Payroll accrual	\$ 4,615.53
64675	UPPER SNAKE RIVER VALLEY CONF	IDAHO FALLS	ID	7/8/2019	conf dues Ath Adm	\$ 330.00
2016424	US BANK	SAINT PAUL	MN	7/17/2019	Admin Fees Series 2012A &	\$ 500.00
2016424	US BANK	SAINT PAUL	MN	7/17/2019	Fees for Bonds	\$ 450.00
900343564	UTTER, BRADLEY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,467.48
2016342	UTTER, TAMMI	IDAHO FALLS	ID	6/26/2019	re-certification credit	\$ 180.00
900344130	UTTER, TAMMI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,302.75
2016358	VAIL, LISA	BLACKFOOT	ID	6/27/2019	Edufest Conference	\$ 37.00
900343934	VAIL, LISA G	BLACKFOOT	ID	6/20/2019	Payroll Expense	\$ 5,033.34
2016425	VALCOM	SALT LAKE CITY	UT	7/17/2019	VMWare Renewal	\$ 7,964.80
2016425	VALCOM	SALT LAKE CITY	UT	7/17/2019	Tegile SAN support renewal	\$ 3,200.00
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	HP 2	\$ 5,681.86
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	HP 2	\$ 302.75
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	HP 2	\$ 2,869.44
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	HP 2	\$ 73.07
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	Admin Switches	\$ 2,896.94
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	Admin Switches	\$ 306.60
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	Admin Switches	\$ 18,837.42
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	Admin Switches	\$ 428.00
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	HP 2	\$ 1,367.07
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	HPE	\$ 9,192.02
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	HPE	\$ 7,378.56
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	HPE	\$ 18,837.42
2016343	VALCOM	SALT LAKE CITY	UT	6/26/2019	HPE	\$ 7,913.80
2016254	VALIC	DALLAS	TX	6/20/2019	Payroll accrual	\$ 400.00
2016426	VALLEY OVERHEAD DOOR	IDAHO FALLS	ID	7/17/2019	M&O Overhead Door	\$ 3,318.15
2016426	VALLEY OVERHEAD DOOR	IDAHO FALLS	ID	7/17/2019	Overhead door repairs	\$ 1,558.20
900343997	VANZANTEN, BRANDIE D	RIGBY	ID	6/20/2019	Payroll Expense	\$ 3,112.50
900343744	VAZQUEZ, DEBBIE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,001.08
900343622	VAZQUEZ, LUIS C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,118.93
900343745	VELEZ, BEVERLY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,135.54
900343998	VERHOEVEN, MELANIE R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 726.89
900344851	VERHOEVEN, PAUL E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 274.88
900343999	VERNER, ALICE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,048.69
900344472	VEST, JONI A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 800.57
900344787	VILLARREAL, ROBIN M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 753.35
900343565	VINEYARD, MACADE W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,450.01
2016344	VINEYARD, MARYANN	IDAHO FALLS	ID	6/26/2019	ADOS 2 Workshop	\$ 266.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900343623	VINEYARD, MARYANN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,277.71
2016427	VIRCO INC	DALLAS	TX	7/17/2019	Tables and Chairs for ERMS	\$ 6,411.60
2016345	VIRCO INC	DALLAS	TX	6/26/2019	Virco desks	\$ 36,728.41
900344834	VIRGIN, JULIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 70.87
3002018	WACHS, CATHERIN D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,168.94
2016255	WADDELL & REED INC	SHAWNEE MISSOURI	KS	6/20/2019	Payroll accrual	\$ 600.00
2016226	WADE, HEATHER	IDAHO FALLS	ID	6/19/2019	IASBO Conference	\$ 97.00
900343566	WADE, HEATHER A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,178.87
900344573	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,137.47
2016227	WAETJE, WILLIAM	AMMON	ID	6/19/2019	Per Diem NTAC travel	\$ 232.00
900344639	WAETJE, WILLIAM LOGAN	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,072.96
3002065	WAHLQUIST, JENA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 145.00
900344085	WAHLQUIST, LINDA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.34
900343785	WAID, AMANDA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 684.10
900343624	WAID, BRITTNEY L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 910.54
900344736	WAITE, CHARLES W	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,037.31
900343698	WAITE, HEATHER K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,024.09
900344086	WALKER, BONNIE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 783.01
900344202	WALKER, KATHERINE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,933.46
900344045	WALKER, LYNN RENEE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 355.10
2016228	WALKER, MEGAN	IDAHO FALLS	ID	6/19/2019	Per Diem Intermountain AP	\$ 252.00
900344640	WALKER, MEGAN E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,200.00
900343699	WALL, ANDRA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,132.92
3002094	WALL, ROSE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 481.60
900343887	WALL, SHARI K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 491.87
900344574	WALLINE, CAROLINE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,116.67
900344788	WALLINE, JEFFREY A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 297.10
900343746	WALLWORK, ROBYN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 344.21
900344737	WALTER, SHEILA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,928.17
900343840	WALTON, SARASUE H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,665.84
900344738	WANGSGARD, MELISSA	AMMON	ID	6/20/2019	Payroll Expense	\$ 928.73
900344375	WARD, JANETTE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,129.64
900344575	WARD, MICHELLE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,332.17
2016194	WARD, RICHARD	RIGBY	ID	6/12/2019	May 2 Inv	\$ 889.84
2016229	WARD, RICHARD	RIGBY	ID	6/19/2019	June Inv	\$ 349.58
900343888	WASHBURN, TONYA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,257.91
2016256	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	6/20/2019	Payroll accrual	\$ 315.80
2016372	WASTE CONNECTIONS	LOS ANGELES	CA	7/10/2019	Charges for account	\$ 72.33
2016195	WATERFORD INSTITUTE	SANDY	UT	6/12/2019	10 Waterford Early Learning	\$ 500.00
2016195	WATERFORD INSTITUTE	SANDY	UT	6/12/2019	30 Waterford Early Learning	\$ 1,500.00
2016195	WATERFORD INSTITUTE	SANDY	UT	6/12/2019	Waterford Early Learning-	\$ 19,300.00
900344203	WATERS, PAIGE N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,183.34

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900343841	WATTERS, CATHERINE N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 743.01
900343700	WEBB, DEBORAH S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,135.33
900344131	WEBBER, JEANETTE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,215.17
900344132	WEBER, TERESA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,536.74
900343701	WEBSTER, DAVID E	RIGBY	ID	6/20/2019	Payroll Expense	\$ 7,141.59
900344473	WEEKS, PEGGY S	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 1,336.76
900344376	WEEKS, TONYA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,857.76
2016196	WEHAUSEN, BONNIE	IDAHO FALLS	ID	6/12/2019	per diem & mileage for dist	\$ 342.20
900344576	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,810.84
900344204	WELLS, ALANA D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,125.00
900343747	WELLS, SYDNYE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 870.84
900343786	WELLS, TARA MICHELE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,046.98
2016197	WENSTROM, LISE	IDAHO FALLS	ID	6/12/2019	Lunch Refund	\$ 33.90
900344789	WENSTROM, LISE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 120.00
900344474	WERNETTE, LLUDIT ROCIO	AMMON	ID	6/20/2019	Payroll Expense	\$ 2,892.59
64682	WES DIEST AQUATIC CENTER	IDAHO FALLS	ID	7/10/2019	pool fees for June 2019 Swim	\$ 29.70
900343702	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,157.30
900343625	WESSEL, SHANNA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,033.34
900343626	WEST, CHEYENNE S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,192.17
2016346	WEST, LESLIE	IDAHO FALLS	ID	6/26/2019	re-certification credit	\$ 180.00
900343703	WEST, LESLIE D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,516.67
900344133	WESTACOTT, CAROL J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,621.56
900344475	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,086.01
2016428	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	7/17/2019	Open PO	\$ 402.14
2016198	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	6/12/2019	Open PO	\$ 1,094.38
2016347	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	6/26/2019	New Bus	\$ 97,126.00
2016429	WESTERN RECORDS DESTRUCTION INC	BOISE	ID	7/17/2019	On Site Shredding	\$ 270.00
2016429	WESTERN RECORDS DESTRUCTION INC	BOISE	ID	7/17/2019	On Site Shredding	\$ 510.00
4965	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	6/14/2019	Sunnyside Recycling	\$ 63.00
900343704	WESTFALL, BARBARA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,209.79
2016348	WESTSIDE ELEMENTARY	IDAHO FALLS	ID	6/26/2019	Reflex Math subscription	\$ 2,995.00
900344000	WETHERINGTON, MARK F	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,783.49
900344046	WETZEL, DARIN J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 6,037.82
900343567	WETZEL, EMILY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,188.60
900344134	WHEELER, LAURIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,233.41
900343705	WHITBECK, TRINA L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,302.31
2016199	WHITE, ANGELA	IDAHO FALLS	ID	6/12/2019	Reimburse IDLA class cost	\$ 75.00
900343787	WHITE, ANGELA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,299.76
900343889	WHITELEY, ANGIE M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,956.29
900343568	WHITELEY, GAYLEN S	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,688.44
900344087	WHITING, SHELBY B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,629.17
900344790	WHITTINGTON, JOAN H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 40.45



Check Number	Vendor	City	State	Check Date	Description	Amount
900344577	WILCOX, ANGELA G	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,962.58
900344301	WILCOX, DANIEL B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,248.49
900343748	WILCOX, LAYCI D	AMMON	ID	6/20/2019	Payroll Expense	\$ 751.67
900344866	WILDBLOOD, ALEX J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 549.66
900344739	WILDBLOOD, RYAN J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 963.67
900344835	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 471.11
900344578	WILLEY, GREG A	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,324.24
2016360	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	7/9/2019	Payroll accrual	\$ 2,827.68
2016360	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	7/9/2019	Payroll accrual	\$ 205.00
2016360	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	7/9/2019	Payroll accrual	\$ 2,296.00
2016360	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	7/9/2019	Payroll accrual	\$ 2,952.00
2016360	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	7/9/2019	Payroll accrual	\$ 530.07
900343627	WILLIAMS, ANDREA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,015.26
900344740	WILLIAMS, BRENDA L	RIGBY	ID	6/20/2019	Payroll Expense	\$ 4,067.92
900343628	WILLIAMS, CHIANE B	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,066.85
2016349	WILLIAMS, CHRISTOPHER	BLACKFOOT	ID	6/26/2019	1/9 - 6/10 Mileage	\$ 102.43
900343569	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	6/20/2019	Payroll Expense	\$ 7,340.02
900344377	WILLIAMS, JEREMY T	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 1,481.77
900343788	WILLIAMS, JULIE C	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 713.98
2016200	WILLIAMS, KAY	RIGBY	ID	6/12/2019	5/13 - 6/3 Mileage	\$ 31.20
900343629	WILLIAMS, KAY H	RIGBY	ID	6/20/2019	Payroll Expense	\$ 6,251.91
900343630	WILLIAMS, RACHEL	AMMON	ID	6/20/2019	Payroll Expense	\$ 912.61
3002087	WILLIS, ELIZABETH R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 318.35
900344741	WILMES, CHRIS D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 4,663.51
900344742	WILMES, LESLIE A	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,441.67
64654	WILSON VENTURES	MERIDIAN	ID	6/19/2019	Extra copies and credit for	\$ 2,750.00
64654	WILSON VENTURES	MERIDIAN	ID	6/19/2019	Credit for	\$ (691.00)
64654	WILSON VENTURES	MERIDIAN	ID	6/19/2019	Credit for	\$ (590.84)
2016350	WILSON, LARRY	IDAHO FALLS	ID	6/26/2019	reimb ISBA Couer D'Alene	\$ 528.00
2016230	WIMBORNE, MARGARET	IDAHO FALLS	ID	6/19/2019	INSPIRA Conference	\$ 266.00
2016230	WIMBORNE, MARGARET	IDAHO FALLS	ID	6/19/2019	High Reliability School	\$ 266.00
900343570	WIMBORNE, MARGARET J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 7,837.25
900344001	WISE, PAULA DEYSI	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 876.10
900344135	WIXOM, BRADLEY E	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,063.34
900344641	WIXOM, JANA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,133.34
900344841	WOLFE, SCOTT D	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,119.66
900343890	WOMACK, ANDREA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,214.89
900344047	WOOD, JERRILYNNE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 5,208.34
900344836	WOOD, MARGARET M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 756.72
900344837	WOOD, MEGAN	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 386.57
900343571	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 8,357.01
64648	WOODLAND ENTERPRISES, INC.	AMMON	ID	6/10/2019	pizza for meeting custodians	\$ 51.96

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900344378	WOODS, ANGELA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,211.73
3002054	WOOLF, CHERITY K	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,675.16
900344284	WOOLF, JEANNE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 942.30
900344379	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,724.62
900343572	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,889.22
900344476	WORRELL, TIFFANY N	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 968.02
2016430	WORTHINGTON DIRECT INC	DALLAS	TX	7/17/2019	Library Furniture	\$ 9,102.19
900344205	WRIGHT, TERRY R	AMMON	ID	6/20/2019	Payroll Expense	\$ 5,030.76
900344206	WRIGHT, VIRGINIA	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,106.74
900344136	WYRICK, TRISALAYA M	AMMON	ID	6/20/2019	Payroll Expense	\$ 3,629.17
900344207	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,167.57
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 609.47
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 317.95
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 546.66
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 764.40
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 28.93
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 1,107.33
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 768.75
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 33.44
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 54.82
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 4,250.91
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 68.72
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 81.51
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 31.76
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 67.71
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 41.98
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 74.89
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 1,066.31
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 529.95
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 1,788.16
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 343.83
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 603.06
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 726.59
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 581.18
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 250.27
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 711.40
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 959.48
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 325.49
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Copier Lease 2018-2019	\$ 564.58
2016351	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	6/26/2019	Yost Coper Lease 2018-2019	\$ 439.58
900344477	YOUINOU, HEATHER M	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,513.34
900344791	YOUNG, BARBARA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 364.25

Check Number	Vendor	City	State	Check Date	Description	Amount
900344302	YOUNG, DALE L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,282.72
2016201	YOUNG, KAREN	IDAHO FALLS	ID	6/12/2019	1/8 - 6/3 Mileage	\$ 33.22
900343842	YOUNG, KAREN J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 880.41
900344579	YOUNG, TERESA A	AMMON	ID	6/20/2019	Payroll Expense	\$ 1,620.31
900343789	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 788.51
900344137	ZACHOW, BRITTANY J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,511.75
900343935	ZAMORA, MORAYMA	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 1,128.43
64652	ZARPENTINE, KAITLYN	ST ANTHONY	ID	6/12/2019	Reimburse airfare conf	\$ 571.00
64677	ZARPENTINE, KAITLYN	ST ANTHONY	ID	7/9/2019	reimburse AirBnB room for	\$ 481.96
900344792	ZIERKE, JUSTIN D	SHELLEY	ID	6/20/2019	Payroll Expense	\$ 588.35
900344478	ZOHNER, PAULA J	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 3,836.67
900343573	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	6/20/2019	Payroll Expense	\$ 2,142.08
64642	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	6/6/2019	Prom dance supplies Cheer	\$ 28.27
64676	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	7/8/2019	float deco SBA	\$ 336.52
64676	ZURCHERS PARTY & WEDDING STORES	DRAPER	UT	7/8/2019	float deco Cheer	\$ 83.67