

Idaho Falls School District # 91 Expenditures April 2019

Check Number	Vendor	City	State	Check Date	Description	Amount
2015697	3D FIRE PROTECTION INC	IDAHO FALLS	ID	5/1/2019	Eagle Rock - Sprinkler	\$ 2,528.98
900340936	ABBOTT, RACHEL	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,299.77
3001878	ABERCROMBIE, DEE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 312.04
2015699	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	5/1/2019	4-1 to 4-20-19	\$ 17,130.91
2015699	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	5/1/2019	April 22-26 Inv	\$ 6,540.48
2015698	A-CORE OF IDAHO	IDAHO FALLS	ID	5/1/2019	M&O Concrete Drilling	\$ 1,020.00
900341356	ACOSTA, JHANYCE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,349.75
64504	ACT	IOWA CITY	IA	4/29/2019	partial TESSERA tests admin	\$ 220.00
900340886	ADAMS, CHRISTINA A	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,174.25
3001812	ADAMS, CONNIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 563.60
900341842	ADAMS, KAREN G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,123.39
900341210	ADAMS, MELISA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,013.54
900341086	ADE, STEPHANIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,094.67
900341959	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 690.08
67476	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	4/19/2019	SHS Trip Payment	\$ 2,700.00
67476	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	4/19/2019	SHS Trip Payment	\$ 600.00
900341534	AESCHBACHER, BROCK D	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,552.92
900341516	AESCHBACHER, TYSON L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,915.92
2015700	AFFILIATES INC	IDAHO FALLS	ID	5/1/2019	April Inv	\$ 13,510.95
900341535	AHLERS, JAMES F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,692.72
900341536	AHLERS, VICKIE R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,304.86
900340738	AIKEN, HILARIE G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 625.26
2752	ALADDIN'S FLORAL	IDAHO FALLS	ID	4/29/2019	Flowers	\$ 120.99
900342016	ALATORRE, LAURA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 843.75
64497	ALBERTSONS #138	IDAHO FALLS	ID	4/23/2019	Visa Card for Students Family	\$ 250.00
900340801	ALBISTON, MARGARET M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,004.77
900341357	ALDER, WILLIAM J	IONA	ID	4/19/2019	Payroll Expense	\$ 4,516.67
64493	ALL AMERICAN SPORTS	IDAHO FALLS	ID	4/22/2019	practice gear Softball Club	\$ 378.00
64493	ALL AMERICAN SPORTS	IDAHO FALLS	ID	4/22/2019	Boys TShirts Cheer	\$ 18.00
2749	ALL AMERICAN SPORTS	IDAHO FALLS	ID	4/22/2019	Temple View Black T-shirts	\$ 308.00
2015547	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	4/10/2019	2nd order of musical	\$ 342.65
2015547	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	4/10/2019	T-shirts, hoodies and	\$ 1,108.23
67477	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	4/19/2019	SHS Choir Shirts	\$ 283.50
900341358	ALLEN, AMANDA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,720.00
900340638	ALLEN, KARRIN S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900342026	ALLEN, MATTHEW D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,511.75
900341715	ALLEN, MATTHEW F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,404.17
900340887	ALLEN, SHANNON A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 737.47
900341960	ALLEN, SHAYLA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 202.88
900341258	ALLEN, STACEY M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 89.87

Check Number	Vendor	City	State	Check Date	Description	Amount
2015701	ALLEN, VANCE	NAMPA	ID	5/1/2019	PSUG Southeast & Advanced	\$ 307.00
900340639	ALLEN, VANCE M	NAMPA	ID	4/19/2019	Payroll Expense	\$ 5,641.02
900341259	ALLISON, CARMA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900341431	ALLISON, KATHRYN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 681.53
2015702	ALSCO	BLACKFOOT	ID	5/1/2019	Laundry	\$ 96.80
2015702	ALSCO	BLACKFOOT	ID	5/1/2019	Laundry	\$ 88.17
2015702	ALSCO	BLACKFOOT	ID	5/1/2019	Laundry	\$ 7.96
2015702	ALSCO	BLACKFOOT	ID	5/1/2019	Laundry	\$ 7.96
2015702	ALSCO	BLACKFOOT	ID	5/1/2019	Laundry	\$ 96.80
2015702	ALSCO	BLACKFOOT	ID	5/1/2019	Laundry	\$ 7.96
900340739	ALVARADO, ASHLEY N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 589.88
900340937	ALVARADO, LUIS M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,536.28
201900004	AMAZON			4/30/2019	Credit Card Payment AP	\$ 260.90
201900004	AMAZON			4/30/2019	Credit Card Payment AP	\$ 953.20
201900004	AMAZON			4/30/2019	Credit Card Payment AP	\$ 11.99
201900004	AMAZON			4/30/2019	Credit Card Payment AP	\$ 59.97
201900004	AMAZON			4/30/2019	Credit Card Payment AP	\$ 135.83
900340740	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,047.56
900341359	AMBROCIO, ROSA H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,258.03
2015642	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	4/19/2019	Payroll accrual	\$ 178.71
2015642	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	4/19/2019	Payroll accrual	\$ 1,866.76
2015643	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4/19/2019	Payroll accrual	\$ 13,860.08
2015643	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4/19/2019	Payroll accrual	\$ 10,541.34
2015643	AMERICAN FIDELITY	OKLAHOMA CITY	OK	4/19/2019	Payroll accrual	\$ 6,882.10
2015654	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	4/19/2019	Apr 2019 HSA	\$ 1,108.33
2015653	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	4/19/2019	Apr 2019 Adm Fee	\$ 962.50
2015569	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	4/17/2019	EL Curriculum	\$ 1,151.79
900340982	ANDERSEN, BROOKE R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
3001820	ANDERSON, ALIVEA G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 205.97
900341087	ANDERSON, ANGELA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 524.01
10754	ANDERSON, BROOKE	IDAHO FALLS	ID	4/15/2019	\$100 Portrail 1st prize in	\$ 100.00
900340938	ANDERSON, MALANE P	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,771.98
900341211	ANDERSON, NANCY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
900340640	ANDERSON, STEVEN C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,754.45
900341613	ANDERSON, TAMRA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,136.43
2015703	ANDREW, STEVEN	AMMON	ID	5/1/2019	LRP National Institute	\$ 165.00
900340983	ANDREW, STEVEN W	AMMON	ID	4/19/2019	Payroll Expense	\$ 7,040.84
3001806	ANDREWS, AMANDA E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,272.84
900341360	ANDREWS, MARLA M	RIGBY	ID	4/19/2019	Payroll Expense	\$ 5,444.11
900341361	ANDRUS, JARED D	CHUBBUCK	ID	4/19/2019	Payroll Expense	\$ 3,033.34
900341260	ANDRUS, LESLIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 537.71
900341892	ANDRUS, SHANDA F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 374.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900341362	APPLONIE, DONA J	RIGBY	ID	4/19/2019	Payroll Expense	\$ 7,313.59
2015704	ARCHERY IDAHO	IDAHO FALLS	ID	5/1/2019	Payment for Rec Fit class	\$ 246.00
900341432	ARCHIBALD, JULIE K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,613.07
2015705	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	5/1/2019	Eagle Rock Office Door	\$ 91.10
2015705	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	5/1/2019	Eagle Rock Office Door	\$ 321.45
900341716	ARMSTRONG, JAMES D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,230.28
2015570	ARMSTRONG, LISA	IDAHO FALLS	ID	4/17/2019	2/27 - 4/8 Mileage	\$ 96.89
900341843	ARMSTRONG, LISA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,973.49
900340836	ARTALEJO, DORA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,748.51
900341844	ASPINALL, DARCY D	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900340984	ATKINSON, MARIANNE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 739.95
900341433	ATNIP, AMY M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 658.70
900340939	ATRIANO, ISABELLA A	PINGREE	ID	4/19/2019	Payroll Expense	\$ 3,108.34
900342027	ATWELL, SARAH J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 114.48
900340741	AUGUSTUS, GRAY K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,033.34
900341212	AUGUSTUS, KARI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,387.50
900341961	AVENDANO, VICKY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 232.29
900341305	AYRES, MAGEN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 571.18
900340641	BACHARACH, SHERRI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,386.25
900341614	BACZUK, GREGG L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,768.34
900341962	BACZUK, KARISA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 158.47
900340642	BAHR, SHAYNA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,400.58
900341213	BAILEY, TAMARA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,050.00
2015548	BAIRD, SAMUEL	IDAHO FALLS	ID	4/10/2019	Idaho prevention & support	\$ 165.00
900342028	BAIRD, SAMUEL A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,765.18
900341434	BAKER, HALEY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,221.67
900340742	BAKER, RAE LYNN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,883.34
900341537	BALL, BRAD L	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,695.98
900340985	BALL, MELISSA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,348.07
900341538	BALLARD, KATHY JO	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,970.74
900341717	BALLINGER, MOLLY F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,178.54
900341718	BALLINGER, ROBERT Z	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,663.25
3001868	BANKS, RICHARD	POCATELLO	ID	4/19/2019	Payroll Expense	\$ 158.04
900341539	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,286.91
900340643	BARBER, SANDY J	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,551.42
3001879	BARKER, LEANN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 131.10
900340837	BARLOW, GLENDA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,325.17
2015571	BARNES & NOBLE INC	ATLANTA	GA	4/17/2019	EL Modules 6th Grade	\$ 4,161.36
2015571	BARNES & NOBLE INC	ATLANTA	GA	4/17/2019	EL Modules 6th Grade	\$ 725.76
900341363	BARNES, KRISTINE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,933.91
900341364	BARNES, NICHOLAS M	RIGBY	ID	4/19/2019	Payroll Expense	\$ 4,250.00
900341540	BARNES, SHANTELL	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 983.56

Check Number	Vendor	City	State	Check Date	Description	Amount
900341541	BARRETT, GARY R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,571.96
2015572	BARRETT, STACEY	IDAHO FALLS	ID	4/17/2019	Leaders Spring Institute	\$ 82.00
900340644	BARRETT, STACEY ANN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,773.27
3001799	BARRUS, ERIKA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,158.57
900341136	BARTLE, JULIE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,121.98
900341542	BARTLEY, KENNETH D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,408.68
900341963	BASS, KAREN A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 851.67
900341615	BATALDEN, KRISTINA B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,822.95
900341137	BATCHELOR, AMANDA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 870.98
10773	BATEMAN, GAGE	IDAHO FALLS	ID	4/23/2019	Per Diem for BPA Nationals	\$ 285.00
10776	BATEMAN, GAGE	IDAHO FALLS	ID	4/23/2019	BPA Nationals refund	\$ 500.00
900341893	BATES, MARIA V	CHUBBUCK	ID	4/19/2019	Payroll Expense	\$ 30.00
900340645	BEAN, MICHEL G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,958.26
900341088	BEARD, DEBRA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,799.17
3001847	BEASTON, SHAWN L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 36.25
3001856	BEATY, MARVIN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 35.00
900341616	BECK, AMY Y	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,842.50
900341617	BECK, REBECCA M	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,031.96
900341306	BECK, SHERI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,191.67
900341138	BECKVOLD, MIKELANN	AMMON	ID	4/19/2019	Payroll Expense	\$ 453.61
2015573	BEDFORD, FREEMAN, & WORTH	GORDONSVILLE	VA	4/17/2019	87 textbooks purchased for AP	\$ 9,653.18
900341964	BELGER, SUZANNE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,241.00
900341214	BELL, KAITLIN L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,691.67
900340888	BELL, REBEKAH	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,470.84
900341215	BELNAP, KIMBERLY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 602.20
2015574	BENNETT EDUCATIONAL CONSULTING LLC	POCATELLO	ID	4/17/2019	Mathematics Coaching Support	\$ 400.00
2015574	BENNETT EDUCATIONAL CONSULTING LLC	POCATELLO	ID	4/17/2019	Curricular and/or	\$ 1,600.00
2015706	BENNETT EDUCATIONAL CONSULTING LLC	POCATELLO	ID	5/1/2019	Mathematics Coaching Support	\$ 1,600.00
2015706	BENNETT EDUCATIONAL CONSULTING LLC	POCATELLO	ID	5/1/2019	Curricular and/or	\$ 2,400.00
900340646	BENNETT, JANELLE W	ST ANTHONY	ID	4/19/2019	Payroll Expense	\$ 5,133.34
900340647	BENNETT, SPENCER W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,028.01
900341618	BENNETT, STEVEN T	POCATELLO	ID	4/19/2019	Payroll Expense	\$ 1,296.45
900341894	BENNETT, VICTOR T	POCATELLO	ID	4/19/2019	Payroll Expense	\$ 6,506.94
900341089	BENSON, ANDREW A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,375.00
64467	BENSON, NICOLE	IDAHO FALLS	ID	4/11/2019	refund Track part fee for Mya	\$ 120.00
900340802	BERENT, TAYLOR M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,341.67
900341619	BERGER, SCOTT	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,387.03
67495	BERGESON, RHETT	IDAHO FALLS	ID	4/29/2019	BPA Nationals	\$ 100.00
900341261	BERGGREN, KATHRYN E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 522.13
3001857	BETZ, NICK	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 552.00
900341365	BEUS, REBECCA J	REXBURG	ID	4/19/2019	Payroll Expense	\$ 3,033.34
900341895	BIALAS, BRANDON K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 475.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900340940	BIGLEY, BAILEE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,437.63
900341435	BIGLEY, MICHAEL I	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,561.64
900341845	BIHLER, KATHERINE E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,679.17
900341090	BILLINGS, SARA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,336.82
900341139	BILLMAN, AMANDA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 680.17
10755	BILLMAN, JANIE	IDAHO FALLS	ID	4/15/2019	\$50 Portrait 2nd prize in	\$ 50.00
64501	BINGHAM MEMORIAL HOSPTITAL	BLACKFOOT	ID	4/24/2019	CPR Classes for	\$ 540.00
900340648	BINGHAM, BILL F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,296.00
900340649	BINGHAM, DANIEL T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,159.56
900341140	BINGHAM, MARCIA M	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,259.24
900340889	BINGHAM, MONICA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,061.96
900340650	BINGHAM, TAMARA L	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 3,825.92
900342029	BINGHAM, TIFFANY M	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 2,208.11
3001813	BIRCH, LORI M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 784.29
900341366	BIRCH, NICHOLAS D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,435.70
900340743	BIRCH, YOLANDA N	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,201.60
2015575	BIRD, JEREMY	IDAHO FALLS	ID	4/17/2019	Skills USA State Competition	\$ 82.00
900341719	BIRD, JEREMY T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
900341846	BIRKINBINE, LINDA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,033.34
900341620	BISCHOFF, KELSEY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,655.81
900341965	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 800.37
900341720	BLACK, CAMI C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 810.49
64505	BLACK, CAMILLE	IDAHO FALLS	ID	4/29/2019	reimburse Jacksons	\$ 399.76
900341721	BLACK, NATALIE B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,970.59
900341966	BLACKSON, CALEB M	RIGBY	ID	4/19/2019	Payroll Expense	\$ 249.82
900340651	BLAKE, BRUCE H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,664.16
900341091	BLAKELY, JONI L	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,315.00
900340890	BLANCH, RACHEL L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,772.92
3001880	BLANK, LINDA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 159.32
900340838	BLATTER, ALISON J	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,132.92
900341035	BLOOM, JUDY D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,313.64
2015692	BLUE CROSS OF IDAHO	BOISE	ID	4/26/2019	Payroll accrual	\$ 97,805.14
2015692	BLUE CROSS OF IDAHO	BOISE	ID	4/26/2019	Payroll accrual	\$ 17,624.27
2015692	BLUE CROSS OF IDAHO	BOISE	ID	4/26/2019	Payroll accrual	\$ 123,253.37
2015692	BLUE CROSS OF IDAHO	BOISE	ID	4/26/2019	Payroll accrual	\$ 290,746.39
2015692	BLUE CROSS OF IDAHO	BOISE	ID	4/26/2019	Payroll accrual	\$ 21,572.58
2015692	BLUE CROSS OF IDAHO	BOISE	ID	4/26/2019	Payroll accrual	\$ (16.72)
2015692	BLUE CROSS OF IDAHO	BOISE	ID	4/26/2019	Payroll accrual	\$ (587.58)
2015692	BLUE CROSS OF IDAHO	BOISE	ID	4/26/2019	Payroll accrual	\$ 16.72
2015692	BLUE CROSS OF IDAHO	BOISE	ID	4/26/2019	Payroll accrual	\$ 587.58
2015692	BLUE CROSS OF IDAHO	BOISE	ID	4/26/2019	Wellness Fee - May 2019	\$ 60.00
900340652	BODILY, ERIC H	AMMON	ID	4/19/2019	Payroll Expense	\$ 7,264.49

Check Number	Vendor	City	State	Check Date	Description	Amount
2015576	BOLAND, GEORGE	IDAHO FALLS	ID	4/17/2019	Education Law Seminar -	\$ 109.00
2015708	BOLAND, GEORGE	IDAHO FALLS	ID	5/1/2019	IASA Finance Committee	\$ 82.00
900340653	BOLAND, GEORGE P	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 12,120.67
2015577	BONNEVILLE COUNTY	IDAHO FALLS	ID	4/17/2019	Billing for full-time truancy	\$ 16,871.00
2015640	BONNEVILLE COUNTY	IDAHO FALLS	ID	4/19/2019	Payroll accrual	\$ 2,683.96
2015640	BONNEVILLE COUNTY	IDAHO FALLS	ID	4/19/2019	Payroll accrual	\$ 490.41
64494	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	4/22/2019	District Debate & Speech	\$ 167.83
67488	BONNEVILLE HIGH SCHOOL	IDAHO FALLS	ID	4/26/2019	SHSDistrictSpeech	\$ 81.92
900341916	BONNEY, DANNA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 977.24
900341621	BOOTH, JEFFREY AARON	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,370.76
900341847	BOOTH, SAMANTHA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,992.09
2015709	BORDERLAN SECURITY	SAN MARCOS	CA	5/1/2019	iBoss Year 3	\$ 28,083.33
900341622	BORG, MIRANDA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,183.34
2015710	BORGES, RACHELLE	IDAHO FALLS	ID	5/1/2019	credit reimbursement for	\$ 180.00
900340803	BORGES, RACHELLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,679.17
900341367	BORRESEN, HOLLY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,686.89
900340986	BOSTIC, CHRISTINE M	RIGBY	ID	4/19/2019	Payroll Expense	\$ 2,007.00
900340654	BOSTIC, SARENA S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,185.38
900341896	BOTTCHER, HAYDEN	AMMON	ID	4/19/2019	Payroll Expense	\$ 419.53
900341820	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
900341897	BOWEN, TYSON C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 828.67
900341623	BOWMAN, CASSIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,270.81
900341543	BOYD, PAULA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 712.08
900341036	BOYINGTON, ERIN E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,800.99
900341037	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 340.47
900341436	BRAASTAD, CASEY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,236.17
900341437	BRACKETT, LORI D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
900341544	BRADLEY, LINDA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,799.44
900341141	BRADLEY, NATTALIE	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,293.54
900341722	BRADLEY, SUSAN A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,100.00
900341142	BRADSHAW, LUKE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 924.59
2015578	BRADY INDUSTRIES	LAS VEGAS	NV	4/17/2019	BID ITEM NON-FOOD	\$ 553.96
900341898	BRADY, ELISSE R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 464.34
900341438	BRAIDEN, CHRISTINA M	CANON	CO	4/19/2019	Payroll Expense	\$ 4,956.53
900341216	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,441.67
3001848	BREFFLE, FAITH M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 34.80
900341143	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,085.91
67460	BRIAN, AUBREY	IDAHO FALLS	ID	4/12/2019	PerDiem National Journalism	\$ 319.00
900341624	BRIAN, AUBREY O	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,977.59
900341723	BRIDGES, JOHN R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,611.48
900340987	BRIDGES, TERESA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,769.17
900340988	BRIGGS, MELISSA P	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,883.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900340941	BRIGHT, CORTNEY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 491.94
900341439	BRIGHTON, ERIKA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,507.85
900340744	BRINTON, SARA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 720.75
900341821	BRISTOL, CHANTEL C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,047.92
900341822	BRISTOL, COLLENE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,265.92
900341823	BRISTOL, MELISSA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,047.30
900340655	BROOKS, BARBARA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,480.79
900341038	BROUGHTON, ANN L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 643.42
900340891	BROWN, RHONDA S	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,123.49
900340656	BROWN, WYO TODD	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,741.42
900341262	BROWNING, SARAH K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,125.00
900341440	BRUNER, JULIETTE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,510.62
900342017	BRUNSON, CARALENA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 296.10
900341922	BRUNSTETTER, PAUL J	AMMON	ID	4/19/2019	Payroll Expense	\$ 646.65
2015711	BRYSON SALES & SERVICE INC	CENTERVILLE	UT	5/1/2019	Open PO for Bus parts	\$ 57.41
64457	BULL, JASON	IDAHO FALLS	ID	4/8/2019	Reimburse Pizza	\$ 212.00
2015579	BULL, JASON	IDAHO FALLS	ID	4/17/2019	12/21 - 3/6 Mileage	\$ 78.41
900341724	BULL, JASON W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,112.01
900341217	BURGAN, CHANDRA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 943.29
900340942	BURGER, JILENE G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 394.63
900340989	BURGESS, TERRELL M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,656.52
900340892	BURGGRAF, KATHRYN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 347.68
900341967	BURNS, KRISTEN A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 381.69
900340893	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,042.78
900340839	BURST, SHARON J	AMMON	ID	4/19/2019	Payroll Expense	\$ 755.81
900340943	BURT, DEBORAH G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,201.82
900341307	BURTON, EVA V	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900340657	BURTON, JENNIFER A	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 3,984.60
900341144	BURTON, MARDELL T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 445.91
900341725	BUSBY, HEATHER A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,002.86
900341039	BUSCH, EMILY R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,590.66
900341824	BUSCH, ROBIN L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 8,124.49
900341625	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,798.34
67313	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	4/12/2019	Dues	\$ (125.00)
900341517	BUTLER, LARRAINE D	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,008.03
900341626	BUTLER, SAVANNA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 891.30
900341368	BUYS, COURTNEY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,273.99
2015712	BUYS, SUSAN	IDAHO FALLS	ID	5/1/2019	1/8 - 3/29 Mileage	\$ 48.66
900341145	BUYS, SUSAN J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,854.31
900340745	BUZARD, AMY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 582.26
900341369	BUZARD, BRETT C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,743.57
900340944	BYBEE, KRISTIN R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 505.90

Check Number	Vendor	City	State	Check Date	Description	Amount
900340658	BYERLY, DARRELL L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 900.86
900341370	BYERS, MARK A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,849.02
900341040	BYERS, SHANNON F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
900341848	BYRD, AMANDA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,432.09
2015666	BYRD, MARK	IDAHO FALLS	ID	4/24/2019	credit reimbursement	\$ 60.00
3001898	BYRD, MARK A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 480.00
900341218	BYRD, MARK A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,416.25
900340746	BYRON, RUTH C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,116.67
2015580	CACHE VALLEY BATTERY INC	LOGAN	UT	4/17/2019	Battery Restock	\$ 630.00
900341968	CAIN, NANETTE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 65.31
2015655	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMENTO	CA	4/19/2019	Apr 2019 Garn	\$ 127.00
900341041	CALL, MARY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 586.66
900341545	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,721.53
900340990	CAMMACK, LISA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 506.30
2015667	CAMPBELL, ASHLEY	IDAHO FALLS	ID	4/24/2019	El Training	\$ 164.00
900341263	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,260.00
900341371	CAMPBELL, DANIEL R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,415.16
3001881	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 72.06
900341372	CAMPBELL, MORGAN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,470.84
3001858	CAMPBELL, ROY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 290.57
900341546	CAMPBELL, SHANNON K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,259.57
900341373	CAMPBELL, SHERYL L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,296.67
2015713	CANDICE JOANN PERRY	RIGBY	ID	5/1/2019	April Inv	\$ 2,280.00
900341374	CANNON, JEFFREY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341042	CAPP, REBECCA J	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,038.41
900341308	CARLEN, SHAWNA	AMMON	ID	4/19/2019	Payroll Expense	\$ 432.47
900341547	CARLSON, DAVID W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,958.55
900342010	CARLSON, GREGORY L	LEWISVILLE	ID	4/19/2019	Payroll Expense	\$ 32.46
900340659	CARLSON, TAMARA E	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,552.63
900341043	CARNAHAN, JORDAN K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,373.99
10756	CARNAZZO, EVAN	IDAHO FALLS	ID	4/15/2019	\$25 Honorable Mention Photo	\$ 25.00
900341146	CARON, LIZBETH ANNE	RIRIE	ID	4/19/2019	Payroll Expense	\$ 684.70
900341441	CARRILLO, YVETTE G	AMMON	ID	4/19/2019	Payroll Expense	\$ 635.45
900341044	CARROLL, BARBARA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,324.24
900340945	CARTER, DEBRA K	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 442.20
900341442	CARVO, DANA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 697.68
3001866	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 778.01
10770	CASH	IDAHO FALLS	ID	4/22/2019	Senior trip cash for student	\$ 1,770.00
900341219	CASPER, CAROL A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,198.49
2015668	CASSIA COUNTY JOINT DISTRICT	BURLEY	ID	4/24/2019	Bus Roadeo	\$ 40.00
900341220	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,033.34
67496	CATERED YOUR WAY, LLC	SHELLEY	ID	4/29/2019	SHS NAF Luncheon	\$ 1,108.02

Check Number	Vendor	City	State	Check Date	Description	Amount
900340991	CATLIN, ANGELLA J	IONA	ID	4/19/2019	Payroll Expense	\$ 3,427.66
900341969	CAUDLE, CYNTHIA JO	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 242.65
900341548	CAUDLE, WILLIAM E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,102.61
2015714	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	5/1/2019	Epson Replacement Bulbs	\$ 885.00
2015715	CELEBRATION SPEECH OF IDAHO	AMMON	ID	5/1/2019	Inv #9	\$ 1,560.00
2015669	CENTURY LINK	PHOENIX	AZ	4/24/2019	Charges for account #	\$ 391.50
900341518	CHADWICK, KIRK	RIRIE	ID	4/19/2019	Payroll Expense	\$ 4,385.74
900341519	CHAFFEE, KENT L	RIGBY	ID	4/19/2019	Payroll Expense	\$ 5,061.15
900341375	CHAFFIN, JANELLE G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,891.67
900341970	CHAMBERS, ANDREA G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 30.60
900341092	CHANDLER, STACY M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 879.59
900340992	CHAPMAN, MASON E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 477.31
900341045	CHAPMAN, STACIE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,992.11
900341549	CHAPMAN, WENDY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 617.63
900341376	CHAVEZ, ITZEL G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,523.79
900340660	CHAVEZ, MARIA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,801.12
900341046	CHENEY, BRANDI M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 677.97
900341047	CHENEY, TAMARA S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 837.53
900340661	CHERRY, SARAH R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,133.34
2015581	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	4/17/2019	Open P.O. for Chesbros, for	\$ 30.00
2015581	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	4/17/2019	Open P.O. for Chesbros, for	\$ 45.00
2015581	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	4/17/2019	Open P.O. for Chesbros, for	\$ 60.00
2015581	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	4/17/2019	Open P.O. for Chesbros, for	\$ 30.00
2015581	CHESBRO MUSIC COMPANY	IDAHO FALLS	ID	4/17/2019	Open P.O. for Chesbros, for	\$ 45.00
900341849	CHESTNUT, AMANDA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 755.84
64458	CHICK-FIL-A	AMMON	ID	4/8/2019	Sandwich Fundraiser	\$ 120.00
64458	CHICK-FIL-A	AMMON	ID	4/8/2019	Sandwiches fundraiser	\$ 150.00
64458	CHICK-FIL-A	AMMON	ID	4/8/2019	Sandwich Fundraiser Orchestra	\$ 105.00
64458	CHICK-FIL-A	AMMON	ID	4/8/2019	sandwich fundraiser Orchestra	\$ 90.00
64458	CHICK-FIL-A	AMMON	ID	4/8/2019	sandwich fundraiser Orchestra	\$ 90.00
64458	CHICK-FIL-A	AMMON	ID	4/8/2019	sandwich fundraiser Orchestra	\$ 120.00
64458	CHICK-FIL-A	AMMON	ID	4/8/2019	sandwich fundraiser Orchestra	\$ 101.00
67461	CHICK-FIL-A	AMMON	ID	4/12/2019	40 - Sandwiches 25 - Cookies	\$ 145.00
67461	CHICK-FIL-A	AMMON	ID	4/12/2019	40 - Sandwiches 25 - Cookies	\$ 145.00
67461	CHICK-FIL-A	AMMON	ID	4/12/2019	40 - Sandwiches 30 - Cookies	\$ 150.00
2015549	CHIDESTER, REBECCA	IDAHO FALLS	ID	4/10/2019	Idaho prevention & support	\$ 231.00
900341825	CHIDESTER, REBECCA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,791.34
900341048	CHILDERS, SARAH A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 7,040.67
900341627	CHILDS, LESLIE	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,353.27
900341726	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,991.67
900340804	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 670.34
900341443	CHRISTENSEN, KELCEE S	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,905.75

Check Number	Vendor	City	State	Check Date	Description	Amount
900340662	CHRISTENSEN, KILEY N	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,291.41
64478	CHRISTENSEN, SUSAN	DRIGGS	ID	4/15/2019	clinician Gem State Band	\$ 225.00
900341221	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341377	CHRISTENSON, JENNIFER L	REXBURG	ID	4/19/2019	Payroll Expense	\$ 4,911.72
64463	CHRISTENSON, STACEY	IDAHO FALLS	ID	4/10/2019	reimburse JAMZ registration	\$ 1,201.00
64463	CHRISTENSON, STACEY	IDAHO FALLS	ID	4/10/2019	reimburse OmniPoms-435.00,	\$ 472.99
64463	CHRISTENSON, STACEY	IDAHO FALLS	ID	4/10/2019	Reimburse food State BBB	\$ 146.60
900342030	CHRISTENSON, STACEY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 786.67
900340993	CHURCHILL, ERIN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 625.83
2015670	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	4/24/2019	National Migrant Conference	\$ 319.00
900340663	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,618.52
2015671	CITY OF IDAHO FALLS	IDAHO FALLS	ID	4/24/2019	Field trip to the Zoo	\$ 72.00
67462	CITY OF REFUGE	IDAHO FALLS	ID	4/12/2019	Skyline Souper Bowl""	\$ 500.00
900341378	CLAPP, LAURIE A	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,396.08
900342011	CLAPP, RODERICK K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 967.36
900341850	CLARK, CASADY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,292.95
900341550	CLARK, KRISTEN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,633.16
2015582	CLARK, MICHELLE	IDAHO FALLS	ID	4/17/2019	Spring Leaders Institute	\$ 82.00
900341222	CLARK, MICHELLE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,266.25
900340894	CLARK, NICOLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,112.50
2015716	CLARK, TERESA	IONA	ID	5/1/2019	Storytelling for 4th Grade	\$ 300.00
64459	CLASSY THREADS	IDAHO FALLS	ID	4/8/2019	Sweatshirts French Club	\$ 705.80
900341628	CLAXTON, STEVIE N	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,593.34
900341727	CLAY, DAVID	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,524.34
900342031	CLEMENT, JEFFREY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 201.75
900341444	CLEMENTS, SHERRY A	AMMON	ID	4/19/2019	Payroll Expense	\$ 2,457.53
900341309	CLEVELAND, JODI M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,393.53
900341551	CLEVERLY, MICHELLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,333.49
2015717	CLIMA-TECH CORPORATION	BOISE	ID	5/1/2019	Module Repair	\$ 112.79
900340994	CLYDE, CARRIE T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
900341445	COBBLEY, JACKIE	RIGBY	ID	4/19/2019	Payroll Expense	\$ 5,116.67
3001826	COFFIN, DARCY K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 543.06
2015583	COGGINS, JORDAN	IDAHO FALLS	ID	4/17/2019	Leaders Spring Institue	\$ 82.00
900340805	COGGINS, JORDAN L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341728	COLE, BECKY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900340664	COLE, SHARON L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,688.74
900341446	COLES, TRAVIS K	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,545.84
10757	COLLETTE, BRANDON	IDAHO FALLS	ID	4/15/2019	\$100 Nature 1st prize Photo	\$ 100.00
10774	COLLETTE, BRANDON	IDAHO FALLS	ID	4/23/2019	Per Diem for BPA Nationals	\$ 285.00
2015672	COMMUNITY CARE WEST	IDAHO FALLS	ID	4/24/2019	DOT Physical	\$ 75.00
67473	COMMUNITY FOOD BASKET OF IDAHO FALLS	IDAHO FALLS	ID	4/12/2019	Skyline Souper Bowl""	\$ 11,000.00
2015718	COMPASS ACADEMY	IDAHO FALLS	ID	5/1/2019	Poster Printing costs for	\$ 114.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900341917	CONDIT, MARY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 314.36
900341379	CONKLIN, KIMBERLY A	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 868.24
2015584	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	4/17/2019	bulk diesel	\$ 2,748.40
900341380	CONTOR, JACOB G	POCATELLO	ID	4/19/2019	Payroll Expense	\$ 3,108.34
900341729	CONTOR, ROURK C	POCATELLO	ID	4/19/2019	Payroll Expense	\$ 3,112.50
2015719	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	5/1/2019	Fox Hollow Main Entry Foyer	\$ 7,580.27
2015719	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	5/1/2019	Phase 2 Bush	\$ 6,818.66
900341851	COOK, DAWNA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,654.06
900340665	COOK, JEFFREY S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,869.93
900341826	COOK, KORBIN C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,426.98
900341629	COOK, MICHELLE JB	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,035.09
900341447	COOK, NICOLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 596.54
900341730	COOK, RYAN D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,984.01
900340840	COOK, STACEE R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 953.10
900340841	COOK, TERE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 601.59
900340666	COOPER, STEPHANIE L	IONA	ID	4/19/2019	Payroll Expense	\$ 1,255.01
2015585	COOPERATIVE STRATEGIES	HILLIARD	OH	4/17/2019	Services	\$ 35,760.00
900341630	CORNISH, CLINT R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,278.93
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 8,478.45
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 110,843.92
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 43,042.34
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 57,203.16
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 3,063.33
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 44,673.26
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 46,299.71
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 1,482.57
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 19,083.03
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 3,876.11
201900004	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	4/30/2019	Credit Card Payment AP	\$ 2,117.78
67497	CORRIGAN, TREY	IDAHO FALLS	ID	4/29/2019	BPA Nationals	\$ 220.00
900341093	CORTEZ, MARIA E	IONA	ID	4/19/2019	Payroll Expense	\$ 4,933.34
900342032	COTTLE, JAMIE M	RIRIE	ID	4/19/2019	Payroll Expense	\$ 1,169.86
900340667	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,488.28
900341147	COUCH, NICOLE S	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 498.86
900340995	COUCH, ROSALYN R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,116.67
2015586	COUGHENOUR, KELLY	IDAHO FALLS	ID	4/17/2019	Education Law Seminar -	\$ 109.00
900340668	COUGHENOUR, KELLY D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 8,687.84
900340806	COVERSTONE, NICOLE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,118.89
3001833	COVERT, CONNIE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,519.29
900341448	COX, CONNIE M	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,033.34
900341552	CRAIN, JOSHUA A	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 1,244.87
900341310	CREAGER, NOELIA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 458.16

Check Number	Vendor	City	State	Check Date	Description	Amount
900341148	CRIFE, LINDA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 348.96
900341852	CROFT, AMIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,891.67
900341381	CROFT, BARBARA F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
2015550	CROFT, BRIANNA	AMMON	ID	4/10/2019	Refund over-payment of	\$ 10.00
3001852	CROFT-GOEKEN, JORDYN P	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 490.23
2015720	CROSS MATCH TECHNOLOGIES INC	ATLANTA	GA	5/1/2019	Crossmatch Maintenance	\$ 1,635.52
900341311	CROSS, JUDY G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,286.45
900340895	CROSSAN, YVONNE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,010.99
900341631	CROUCH, HEIDI J	AMMON	ID	4/19/2019	Payroll Expense	\$ 7,367.01
900340669	CROW, ROBERT N	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,205.82
900341094	CROXFORD, NATALIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 653.10
900341382	CRUMLEY, LINDA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,333.34
3001859	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 52.56
14383	CULLIGAN WATER CONDITIONING	IDAHO FALLS	ID	4/9/2019	Water cooler/water	\$ 36.53
900341553	CURRAN, VICKI S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 617.25
900341383	CURTIS, HOLLY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ (4,905.65)
3001900	CURTIS, HOLLY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,905.65
900341383	CURTIS, HOLLY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,905.65
900340842	CUSHMAN, HALEY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,053.64
900341312	DAHL, SUSAN A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 555.17
900341731	DAKU, SCOTT J	RIGBY	ID	4/19/2019	Payroll Expense	\$ 2,534.87
900340670	DALEY, CONNIE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,057.58
900340807	DALLEY, MEGAN E	BLACKFOOT	ID	4/19/2019	Payroll Expense	\$ 2,580.10
900340843	DANGERFIELD, CORY R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,440.70
900340748	DANIELS, RENAE Y	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 633.98
900340747	DANIELSON, KATHERINE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900341384	DANKS, DARRYL S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,627.84
900341853	DASHER, HOLLY S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,066.67
900341449	DAUM, KATHRYN B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 713.05
900341149	DAVID, CRYSTAL	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 469.19
67498	DAVIDS, SHELBY	IDAHO FALLS	ID	4/29/2019	BPA Nationals	\$ 222.48
900341632	DAVIDSON, TARA H N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,992.09
2015673	DAVIS, CHRIS	RIGBY	ID	4/24/2019	End of the year Dance	\$ 300.00
900341732	DAVIS, CHRISTINE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,954.57
3001814	DAVIS, CYNTHIA A	AMMON	ID	4/19/2019	Payroll Expense	\$ 417.41
900340671	DAVIS, DEBRA B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,015.04
900341313	DAVIS, TRACY R	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,654.17
900341733	DAY, SYDNI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900340896	DAY, VICTORIA	RIGBY	ID	4/19/2019	Payroll Expense	\$ 4,758.34
900340897	DE YOUNG, MARY JANE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,009.13
3001860	DEIST, KELLEY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 589.84
900341150	DEJONG, PAMELA NICHOLE	BASALT	ID	4/19/2019	Payroll Expense	\$ 947.42

Check Number	Vendor	City	State	Check Date	Description	Amount
900341151	DEJONG, RACHEL	BASALT	ID	4/19/2019	Payroll Expense	\$ 747.34
3001802	DELEON, BERNICE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 458.44
900341152	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,697.54
900341971	DELMORE, RACHEL D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 29.07
705	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/26/2019	Payroll accrual	\$ 15,040.01
705	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/26/2019	Payroll accrual	\$ 938.25
705	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/26/2019	Payroll accrual	\$ 6,068.88
705	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/26/2019	Payroll accrual	\$ 15,420.57
705	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/26/2019	Payroll accrual	\$ 791.81
705	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/26/2019	Payroll accrual	\$ (34.75)
705	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/26/2019	Payroll accrual	\$ 34.75
705	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	4/26/2019	Admin Fee May 2019 Billing	\$ 215.00
900341450	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 662.65
900341923	DENNING, KENDALL E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 686.39
3001835	DESHON, BARBARA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 951.95
900341451	DETRICK, TRACIE B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,123.21
900341633	DETWILER, DIANNE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,548.10
900341734	DEVINE, ROBERT F	RIGBY	ID	4/19/2019	Payroll Expense	\$ 8,760.26
900341095	DILWORTH, LINDA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,406.06
900341314	DIMICK, MARCI DEANN	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 660.45
900341634	DIXON, BEVERLY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,739.13
900340672	DIXON, DANIELE K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,618.34
900341264	DIXON, KYLIE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,739.50
2015721	DLT SOLUTIONS, LLC	Atlanta	GA	5/1/2019	Solarwinds - SAM Maintenance	\$ 582.24
2015551	DOLINAR, SHELLEY	IDAHO FALLS	ID	4/10/2019	Idaho prevention & support	\$ 165.00
900340898	DOLINAR, SHELLEY B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,208.34
900340946	DOMAN, DEBBIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,228.81
900340844	DOMPIER, CATHERINE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,441.67
14384	DONNELLEY SPORTS	TWIN FALLS	ID	4/9/2019	basketball gear	\$ 1,090.00
64464	DONNELLEY SPORTS	TWIN FALLS	ID	4/10/2019	starter blanks Track Ath Adm	\$ 180.00
64502	DONNELLEY SPORTS	TWIN FALLS	ID	4/24/2019	Equip Baseball	\$ 751.60
900341635	DONNELLY, JESSICA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,187.50
900341899	DOPP, DILLON M	AMMON	ID	4/19/2019	Payroll Expense	\$ 494.84
64468	DOXEY, NATALLIE	IDAHO FALLS	ID	4/11/2019	reimburse fundraising	\$ 51.16
3001836	DRIPS, DANIEL A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,929.57
900341735	DROLLINGER, SARAH J	RIGBY	ID	4/19/2019	Payroll Expense	\$ 4,603.24
900341854	DRYSDALE, MARGARET A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,654.14
900340899	DUARTE, JANETTE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,539.55
2015722	DUDE SOLUTIONS, INC.	ATLANTA	GA	5/1/2019	School Dude Renewal	\$ 12,740.00
900341636	DUFFIELD, JULIE R	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,541.67
3001815	DUFFIN, NICOLE K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,475.54
900341049	DUITSMAN, KHIRA N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900340749	DUMONTE, RYAN L	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 1,118.58
900341972	DUNBAR, MEGGAN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 391.29
900341736	DUNCAN, TONA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,421.90
64479	DUNMIRE, ROBERT	IDAHO FALLS	ID	4/15/2019	Clinician Gem State Band	\$ 488.22
3001867	DUNMIRE, ROBERT W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 55.62
900341855	DUNN, SANDRA L	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,536.74
2015674	DUNNELLS, KRISTEN	AMMON	ID	4/24/2019	BPA National Leadership	\$ 298.00
67499	DUNNELLS, KRISTEN	AMMON	ID	4/29/2019	BPA Nationals	\$ 290.75
900341637	DUNNELLS, KRISTEN B	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,112.50
2015723	DURFEE, ANNA	IONA	ID	5/1/2019	Reimburse for over-payment of	\$ 42.35
900341856	DURFEE, ANNA D	IONA	ID	4/19/2019	Payroll Expense	\$ 3,702.66
900341857	DURFEE, ARIK S	IONA	ID	4/19/2019	Payroll Expense	\$ 4,053.51
900341315	EARNEST, DIANE E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 719.97
900342033	EARNEST, KARIANNE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 114.48
900340750	EARNEST, RUSSELL F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 434.12
2015675	EAST IDAHO AQUARIUM	IDAHO FALLS	ID	4/24/2019	1st grade Field Trip Dora	\$ 195.00
2015724	EAST IDAHO AQUARIUM	IDAHO FALLS	ID	5/1/2019	1st grade Field Trip entrance	\$ 435.00
1753	EAST IDAHO AQUARIUM	IDAHO FALLS	ID	4/17/2019	Edgemont-field trips	\$ 120.00
900341385	ECKMAN, BRYN N	ST ANTHONY	ID	4/19/2019	Payroll Expense	\$ 3,302.50
2015656	ECMC	SAINT PAUL	MN	4/19/2019	Apr 2019 Garn	\$ 224.30
64480	EDDINGTON, JAN	BLACKFOOT	ID	4/15/2019	Clinician Gem State Band	\$ 259.79
3001882	EDDINS, TANYA	AMMON	ID	4/19/2019	Payroll Expense	\$ 749.23
2015725	EDNETICS, INC	POST FALLS	ID	5/1/2019	IP Zone Controllors	\$ 9,020.68
67463	EGBERT, WHITNEY	IDAHO FALLS	ID	4/12/2019	National Journalism Conv	\$ 319.00
900341638	EGBERT, WHITNEY K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,111.58
900340808	EHLERS, AMY M	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,950.00
900341737	EKKER, ANGELA	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,697.34
900341554	ELG, COLLEEN	AMMON	ID	4/19/2019	Payroll Expense	\$ 664.74
3001837	ELISON, DELENA H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,511.56
900340845	ELISON, JAMIE T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 585.45
900341827	ELLER, CLAIRE L	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,869.17
900341738	ELLINGSON, MITZI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,108.34
900340996	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 719.50
900341555	ELLIS, JOHN B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 615.96
900341900	ELLSWORTH, HANNAH J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,442.27
900341386	ELORDI, BRENDA E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,085.54
900341739	ELSBREE, DICK C	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,604.89
900340751	ELSER, MARIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,958.34
900340997	EMPEY, EMILY B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 219.38
900341316	EMPEY, KODY M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,896.04
900341639	EMPEY, SPENCER C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,497.50
900341153	EMPEY, STEPHANIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,205.21

Check Number	Vendor	City	State	Check Date	Description	Amount
900341901	EMRICH, TANNER J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 666.25
900340846	ENGE, TERESA S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,028.49
900341387	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,176.52
2015726	ENGLAND, DAVID	IDAHO FALLS	ID	5/1/2019	LRP National Institute	\$ 165.00
900341740	ENGLAND, DAVID J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 7,513.17
900340947	ENGLAND, JENNIFER E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,093.86
64495	ENOS, CRAIG	IDAHO FALLS	ID	4/22/2019	reimburse entry fees for	\$ 110.00
3001861	ENOS, CRAIG R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 825.77
2015769	ERENSTONE PHILLIPS, BROOK MAERTONS	JACKSON	WY	5/1/2019	April Inv	\$ 390.00
900340673	ERICKSON, DAVID	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,354.11
900340847	ERICKSON, KEVA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,341.25
900341096	ERICKSON, LORNA L	AMMON	ID	4/19/2019	Payroll Expense	\$ 389.66
900341924	ERICKSON, STEVEN D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,740.04
900341741	ERIKSEN, JEFFREY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,324.24
900341973	ERIKSON, KATHY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 367.09
2015727	EVANS, ROBIN	IDAHO FALLS	ID	5/1/2019	ADOS Workshop	\$ 266.00
900341097	EVANS, ROBIN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,080.02
2015728	FALLS PLUMBING SUPPLY INC	IDAHO FALLS	ID	5/1/2019	M&O Floor Drain	\$ 3,534.86
2015728	FALLS PLUMBING SUPPLY INC	IDAHO FALLS	ID	5/1/2019	Credit	\$ (18.40)
2015729	FAMILY RESOURCE CENTERS OF AMERICA	IDAHO FALLS	ID	5/1/2019	April Inv	\$ 9,181.91
900341223	FARNES, JANET C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,061.76
900341640	FARNES, JEFFREY D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,175.79
900341742	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,208.11
2015676	FARNSWORTH, LORI	IDAHO FALLS	ID	4/24/2019	El Training	\$ 164.00
900341265	FARNSWORTH, LORI C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,883.34
2015587	FARR CANDY CO	IDAHO FALLS	ID	4/17/2019	Moose and Monkey Bars	\$ 1,008.00
900340674	FARRAR, IAN K	AMMON	ID	4/19/2019	Payroll Expense	\$ 2,473.41
2015588	FCCLA	BOISE	ID	4/17/2019	CTE Center FCCLA Jackets	\$ 105.00
2015588	FCCLA	BOISE	ID	4/17/2019	Idaho Falls HS FCCLA Jacket	\$ 105.00
2015588	FCCLA	BOISE	ID	4/17/2019	Skyline FCCLA Jackets	\$ 35.00
3001810	FEDDER, FRANCES E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 467.62
900341556	FELLOWS, CRAIG D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,832.99
900340998	FERGUSON, JANICE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,133.34
900341098	FERGUSON, SHARON J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 659.57
2015693	FIDELITY SECURITY LIFE	PHOENIX	AZ	4/26/2019	Payroll accrual	\$ 5,446.54
900341452	FIELD, ANNA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,172.92
900341641	FIELD, KEVIN W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,033.34
900341388	FIELDING, CATHRYN C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,620.84
900341453	FINANCE, CHARLES J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,470.84
2015730	FINLAYSON, ROBERTA	IDAHO FALLS	ID	5/1/2019	2/4 - 4/30 Mileage	\$ 514.80
2015730	FINLAYSON, ROBERTA	IDAHO FALLS	ID	5/1/2019	CTS Admin Meeting	\$ 82.00
900342034	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 7,518.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900341454	FISHER, LORI N	AMMON	ID	4/19/2019	Payroll Expense	\$ 2,253.30
900340848	FISHER, TAUNA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,333.36
900340675	FITCH, STERLING K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,252.64
900341743	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,378.89
2015589	FITZWATER, KEYANDRA	IDAHO FALLS	ID	4/17/2019	Leaders Spring Institute	\$ 82.00
900341224	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,112.50
2015731	FLEET PRIDE	DALLAS	TX	5/1/2019	Jaltest	\$ 8,945.00
2015590	FLINN SCIENTIFIC INC	CHICAGO	IL	4/17/2019	Flinn Scientific Order	\$ 374.98
2015590	FLINN SCIENTIFIC INC	CHICAGO	IL	4/17/2019	Flinn Scientific order	\$ 387.10
900341266	FLORES, ROSA MAR	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 657.42
900340752	FLORES, ROXANA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,266.54
900341225	FLYNN, JUNKO F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,712.13
900341557	FOERSTER, MELISSA A	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,361.52
900341642	FOHS, JODI E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,005.36
900341643	FOHS, JUDIE G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 362.82
2015591	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	4/17/2019	Book Order	\$ 53.94
2015592	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/17/2019	FOOD AND NON-FOOD ITEMS	\$ 50.68
2015592	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/17/2019	FOOD AND NON-FOOD ITEMS	\$ 58.30
2015592	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/17/2019	Bid Frozen and Dry Goods	\$ 1,259.88
2015592	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/17/2019	Bid Items Frozen and Dry	\$ 373.72
2015592	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/17/2019	Bid Items Frozen	\$ 218.32
2015592	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/17/2019	Bid Items Food and Non-Food	\$ 62.84
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Frozen and Dry Goods	\$ 2,181.72
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	FOOD AND NON-FOOD ITEMS	\$ 146.31
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Items Food and Non-Food	\$ 368.78
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Items Frozen	\$ 1,364.50
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Items Frozen and Dry	\$ 1,035.92
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Frozen and Dry Goods	\$ 1,928.95
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Items Food and Non-Food	\$ 254.88
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Items Frozen	\$ 1,255.34
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Items Frozen and Dry	\$ 853.16
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	FOOD AND NON-FOOD ITEMS	\$ 148.12
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Frozen and Dry Goods	\$ 435.00
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Items Food and Non-Food	\$ 95.42
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Items Food and Non-Food	\$ (4.79)
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Items Frozen	\$ 218.32
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	Bid Items Frozen and Dry	\$ 2,639.82
2015732	FOOD SERVICES OF AMERICA	SEATTLE	WA	5/1/2019	FOOD AND NON-FOOD ITEMS	\$ 7.15
900340900	FORD, CALLIE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,324.24
900341558	FORD, DEBORAH L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,021.63
900340753	FORD, MELANIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,409.94
900341902	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 506.19

Check Number	Vendor	City	State	Check Date	Description	Amount
900341974	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 18.78
900341975	FOSTER, CRYSTAL C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 685.06
900340999	FOSTER, KRISTINE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,669.70
900341226	FOWERS, JULIE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 680.02
2015593	FOX HOLLOW ELEMENTARY	IDAHO FALLS	ID	4/17/2019	Reimbursement	\$ 162.00
2015733	FOX HOLLOW ELEMENTARY	IDAHO FALLS	ID	5/1/2019	Pay back Fox Hollow account	\$ 225.00
2015552	FRANCIS, KATHERINE	IDAHO FALLS	ID	4/10/2019	Idaho prevention & support	\$ 165.00
900340901	FRANCIS, KATHERINE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,801.76
900341099	FRANCIS, MELANIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,076.48
900341154	FRAY, ALLAN S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 852.07
900341455	FRAZIER, HOLLY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
900341456	FREDERICK, MARCELENE C	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,395.84
2015657	FREDERICKSBURG DISTRICT OFFICE	RICHMOND	VA	4/19/2019	Apr 2019 Garn	\$ 425.00
900341100	FRICKEY, DIANA K	RIGBY	ID	4/19/2019	Payroll Expense	\$ 5,266.67
2015734	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	5/1/2019	Rent for unit C06	\$ 135.00
900341559	FROST III, RALPH C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,838.15
900341560	FROST, SARA W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,046.96
900341155	FULLMER, CHRISTINA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,133.34
900341903	FURUKAWA, KAYCEE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 533.00
900341457	GALBRETH, HEIDI M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,883.34
2750	GALLAGHER, AMY	IDAHO FALLS	ID	4/22/2019	Reimbursement for	\$ 40.97
900341050	GALLAGHER, AMY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,790.16
900341156	GALLUP, PATRICIA A	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,027.15
900341925	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,779.93
900342035	GARCIA, ANITA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 114.48
900341561	GARCIA, MARIA G	AMMON	ID	4/19/2019	Payroll Expense	\$ 338.49
900340676	GARDNER, MARLENE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,081.91
900341926	GARDNER, MEAGEN A	REXBURG	ID	4/19/2019	Payroll Expense	\$ 487.88
900341389	GARNER, CARRIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,036.98
900341157	GATES, RACHEL L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,761.25
900341158	GATES, WALTER M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,717.18
2015594	GATICA, YULIANA	IDAHO FALLS	ID	4/17/2019	Sep 2018 - Jan 2019 Mileage	\$ 94.16
900341390	GATICA, YULIANA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,369.32
900341976	GATTA, GREGORY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 915.06
900340849	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,023.96
3001838	GEARY, JOYCE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 505.68
900341159	GEGO, EDITH L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,118.65
900341918	GELINSKEY, BRIAN A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 128.76
2015595	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	4/17/2019	Non Foods	\$ 356.04
2015595	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	4/17/2019	Non Foods	\$ 30.84
2015595	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	4/17/2019	Non Foods	\$ 368.00
2015735	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	5/1/2019	Warehouse Restock	\$ 724.50

Check Number	Vendor	City	State	Check Date	Description	Amount
2015735	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	5/1/2019	Non Foods	\$ 104.40
2015735	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	5/1/2019	Non Foods	\$ 594.48
2015596	GEORGE, KELLY	IDAHO FALLS	ID	4/17/2019	Leaders Spring Institute	\$ 82.00
2015736	GEORGE, KELLY	IDAHO FALLS	ID	5/1/2019	March Miles	\$ 44.00
900341317	GEORGE, KELLY S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,125.00
900341318	GEORGE, MELINDA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,596.09
900341644	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,132.92
900340677	GEORGESON, DARETA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,211.17
900341051	GERARD, KATIE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
3001824	GERARD, LINDA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,108.34
900341458	GERLING, NATANA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 638.16
900341391	GERRITSEN, DAVID W	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900340754	GERSTNER, THERESA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 737.31
900340755	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,441.67
900340678	GIBBS, JEREMY T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,368.96
900341267	GIHRING, HOPE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,033.34
900340756	GIL, MEGAN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,500.50
900340757	GILBERT, TRISTEN R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,108.34
900340758	GILES, JAREN L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,074.70
2015677	GILLMAN, ANGELA	IDAHO FALLS	ID	4/24/2019	Credit reimbursement	\$ 1,236.67
900341227	GILLMAN, ANGELA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,055.31
2015597	GOBULK, INC	CHINO	CA	4/17/2019	Hi Quality Sound Headphones	\$ 79.60
900341000	GOING, DONNA MICHELLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 714.85
3001862	GONZALES, HOLLY	RIVERSIDE	CA	4/19/2019	Payroll Expense	\$ 282.87
900341268	GONZALEZ HERNANDEZ, MARTHA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 302.17
900341101	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 590.21
900342036	GORDON, TRACEY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 137.56
3001807	GOSE, JENNIFER	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 875.09
900341459	GOTTLOB, ROGER A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,324.24
900340902	GOURDET, JANEL M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 513.05
900341269	GRANAT, RAMONA E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 365.13
900341927	GRANT, ABIGAIL	AMMON	ID	4/19/2019	Payroll Expense	\$ 38.72
2015598	GRASMICK PRODUCE CO INC	BOISE	ID	4/17/2019	Squash Zucchini Sticks,	\$ 504.00
2015598	GRASMICK PRODUCE CO INC	BOISE	ID	4/17/2019	Squash Zucchini Sticks,	\$ 504.00
2015598	GRASMICK PRODUCE CO INC	BOISE	ID	4/17/2019	Squash Zucchini Sticks,	\$ 504.00
2015598	GRASMICK PRODUCE CO INC	BOISE	ID	4/17/2019	Squash Zucchini Sticks,	\$ 357.00
2015598	GRASMICK PRODUCE CO INC	BOISE	ID	4/17/2019	Squash Zucchini Sticks,	\$ 325.50
2015598	GRASMICK PRODUCE CO INC	BOISE	ID	4/17/2019	Cherry Tomato, Tangerines	\$ 96.00
2015598	GRASMICK PRODUCE CO INC	BOISE	ID	4/17/2019	FOOD ITEMS-FRESH PRODUCE	\$ 803.70
2015598	GRASMICK PRODUCE CO INC	BOISE	ID	4/17/2019	FOOD ITEMS-FRESH PRODUCE	\$ 896.20
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Honeydew, starfruit, jicama	\$ 490.50
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Honeydew, starfruit, jicama	\$ 688.25

Check Number	Vendor	City	State	Check Date	Description	Amount
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Starfruit	\$ 623.00
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Honeydew, starfruit, jicama	\$ 688.25
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Starfruit	\$ 712.00
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Honeydew, starfruit, jicama	\$ 688.25
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Starfruit	\$ 667.50
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Honeydew, starfruit, jicama	\$ 443.00
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Starfruit	\$ 400.50
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	FOOD ITEMS-FRESH PRODUCE	\$ 1,288.45
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Cauliflower, pear, apples	\$ 1,047.75
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Cauliflower, pear, apples	\$ 1,047.75
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Cauliflower, pear, apples	\$ 714.50
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	Cauliflower, pear, apples	\$ 1,047.75
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	FOOD ITEMS-FRESH PRODUCE	\$ 1,072.45
2015737	GRASMICK PRODUCE CO INC	BOISE	ID	5/1/2019	FOOD ITEMS-FRESH PRODUCE	\$ (14.00)
900341052	GRASMICK, SHERRI L	AMMON	ID	4/19/2019	Payroll Expense	\$ 802.61
900341562	GRAY, BONNIE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,443.00
900341563	GRAY, KRISTIE J	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 979.45
900341392	GREEN, DEBRA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,983.34
900341001	GREEN, KRISTAL R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 400.44
900341828	GREENIG, PAMELA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 659.23
900341744	GRETCH, BRADLEY R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,365.99
900341745	GRIFFITH, CORA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 815.27
900341228	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900340850	GRIGG, TIFFINY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 999.16
900340903	GRIGGS, BARBARA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 600.00
64507	GRIGGS, TAMI	IDAHO FALLS	ID	4/30/2019	Judging Tryouts Cheer	\$ 25.00
900341977	GRIMES, ELIZABETH K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 460.62
900341002	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,697.92
900341460	GRISWOLD, NINA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,108.34
900341270	GROBERG, ANGELA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
2015678	GUENTHER, INES	IDAHO FALLS	ID	4/24/2019	National Migrant Conference	\$ 319.00
2015738	GUENTHER, INES	IDAHO FALLS	ID	5/1/2019	Reimbursement for Supplies	\$ 71.99
900341160	GUENTHER, INES M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,144.72
900341161	GUERRERO, CARLOS	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,229.52
900341393	GUERRERO, KARLA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 434.28
900341904	GUILFORD, DALE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 589.84
900341003	GUITRON, MEGAN A	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,779.74
900341746	GUNDERSON, JARED W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,773.46
14385	GUZA, GREGORY	AMMON	ID	4/9/2019	rewards for intramurals	\$ 23.28
66	GUZA, GREGORY	AMMON	ID	4/24/2019	Claim # 103261	\$ 192.00
900341461	GUZA, GREGORY M	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,770.20
900341645	GUZA, HEIDI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,857.87

Check Number	Vendor	City	State	Check Date	Description	Amount
2015739	GYLES, PAT	IDAHO FALLS	ID	5/1/2019	2/7 - 4/1 Mileage	\$ 80.78
900341858	GYLES, PAT	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,116.67
900341462	HAAS, JENNIFER W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,729.18
900340679	HACKETT, KAYLYNN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,185.15
3001869	HACKLEY, DEBORAH KAY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 74.59
900341747	HADDON, HAYDEN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,371.92
900341053	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,177.31
900341829	HADLEY, KRISTIN BODILY	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341394	HAFF, KRISTEN E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 814.41
900341830	HALE, ERIC L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,247.40
900341646	HALE, ORLAND WADE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,139.25
900341102	HALL, AMANDA S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,366.25
900341564	HALL, CAROL LYNN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 439.16
900341319	HALL, PAULA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,843.51
900340948	HALLAM, ABIGAIL R	RIGBY	ID	4/19/2019	Payroll Expense	\$ 817.30
900340851	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,183.34
900340809	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,066.67
900340759	HAMMON, MORGAN J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,629.17
900341054	HAMMON, TREENA I	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 545.82
900341463	HANCOCK, ALLISON M	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,240.91
900341395	HANCOCK, MATTHEW I	MENAN	ID	4/19/2019	Payroll Expense	\$ 7,900.17
900341229	HANNAH, JAMES E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 442.40
900341748	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 607.97
900341647	HANSEL, SIOBHAN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,423.67
900340904	HANSEN, CORINNE E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 996.55
900341396	HANSEN, DIANE B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,502.05
900341103	HANSEN, ELISE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,425.50
900341162	HANSEN, JESSICA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,635.84
900340760	HANSEN, KRISTINE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,754.17
3001827	HANSEN, LEANN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 572.51
900341004	HANSEN, MARCI WILKES	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,200.21
900340905	HANSEN, RONI M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,779.17
900341978	HANSON, DIANE S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 382.15
900341464	HANSON, JAKOB R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,262.50
900340761	HANSON, MARCY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,116.67
900341163	HANSON, SHALEIGH M	AMMON	ID	4/19/2019	Payroll Expense	\$ 303.38
900341271	HANSON, SHIREE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 418.27
900341104	HARDMAN, PENNY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,406.06
900341749	HARDY, JERICA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,793.01
900341005	HARKER, MOLLY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,891.67
900340810	HARMON, BECKY S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,908.34
900341105	HARMON, KAELUS M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 356.81

Check Number	Vendor	City	State	Check Date	Description	Amount
900341006	HARPER, SHERI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 675.92
900342018	HARRELL, MELINDA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 158.22
3001816	HARRINGTON, JENNIFER	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 730.79
900341750	HARRINGTON, SANDRA	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,673.28
900340680	HARRIS, CORRIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,876.51
900341320	HARRIS, JULIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 564.35
64496	HARRIS, KAREN	IDAHO FALLS	ID	4/22/2019	Reimburse Sams Club food Jan	\$ 69.93
900341164	HARRIS, SHEILA A	AMMON	ID	4/19/2019	Payroll Expense	\$ 537.58
900341321	HARRISON, MICHELLE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 599.46
900341751	HART JR, HOWARD R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,181.44
3001870	HART, JULIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 208.30
900340906	HART, LISA B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,683.34
900341859	HART, TROY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,045.95
900341905	HART-P'POOL, CRYSTAL R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 689.81
900341165	HARTSHORN, AUBREY JO	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,024.19
900340907	HARVEY, ANNETTE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,537.81
2015553	HARVEY, MICHAEL	SHELLEY	ID	4/10/2019	Idaho prevention & support	\$ 231.00
900341831	HARVEY, MICHAEL D	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 5,633.34
900341565	HASLAM, TEENA B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,665.63
900341648	HATCH, LUKE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,034.60
900341832	HATHAWAY, STEFANIE SUE	RIGBY	ID	4/19/2019	Payroll Expense	\$ 583.22
900340681	HAVAS, MARNIE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,839.00
900341166	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
2015599	HAWLEY TROXELL	BOISE	ID	4/17/2019	Legal services	\$ 92.00
2015554	HAWS, LARRY	IDAHO FALLS	ID	4/10/2019	Reimb NSBA Travel	\$ 267.16
2015555	HAWTHORNE ELEMENTARY	IDAHO FALLS	ID	4/10/2019	Check request for payments	\$ 135.00
900341230	HAYES, KELLY G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 597.60
900341397	HAYS, CHAD D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,541.67
900341649	HEATH, DAVID	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,549.24
900341752	HEGERHORST, ANITA	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900340762	HEINER, REBECCA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341465	HELGESON, LAURIE	IONA	ID	4/19/2019	Payroll Expense	\$ 5,349.24
900341231	HENDRICKS, MIRANDA B	REXBURG	ID	4/19/2019	Payroll Expense	\$ 583.99
64481	HENDRICKS, STEVEN	LAYTON	UT	4/15/2019	Clinician Gem State Band	\$ 279.88
900341398	HENINGTON, PATRICIA J	LEWISVILLE	ID	4/19/2019	Payroll Expense	\$ 2,601.27
900341833	HENRIKSON, ANIKA S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,208.34
900341979	HERDER, JANET KAY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 539.43
900341007	HERNANDEZ, JOSE L	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,320.12
900340763	HERWAY, LARA H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 408.69
900341055	HICKS, BRODEE K	RIGBY	ID	4/19/2019	Payroll Expense	\$ 801.47
900341980	HIETT, REBECCA A	AMMON	ID	4/19/2019	Payroll Expense	\$ 194.47
900341566	HIGGINSON, DEBRA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,084.33

Check Number	Vendor	City	State	Check Date	Description	Amount
3001871	HIGLEY, GARY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 507.60
900341322	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,100.00
900341520	HILL, BRIAN J	ST ANTHONY	ID	4/19/2019	Payroll Expense	\$ 3,843.95
900341567	HILL, KATHRYN A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 156.60
900340949	HILL, KATRINA K	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,067.37
2015556	HILL, LARA	IDAHO FALLS	ID	4/10/2019	Reimb NSBA travel	\$ 390.30
900340908	HILL, TYANNA L	RIGBY	ID	4/19/2019	Payroll Expense	\$ 4,758.34
64469	HILLCREST HIGH SCHOOL	AMMON	ID	4/11/2019	entry fee Falls Golf Classic	\$ 100.00
67489	HILLCREST HIGH SCHOOL	AMMON	ID	4/26/2019	Falls Classic Entry Fee	\$ 100.00
900341860	HILLMAN, MIRANDA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,147.29
900341399	HILLYARD, TEEA M	AMMON	ID	4/19/2019	Payroll Expense	\$ 621.67
900341272	HILTBRAND, MELISSA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,627.66
2015740	HI-TEK COMMERCIAL CLEANING	IDAHO FALLS	ID	5/1/2019	District Office Janitorial	\$ 995.00
900341650	HOADLEY, EMILY M	ROBERTS	ID	4/19/2019	Payroll Expense	\$ 5,054.76
900341568	HODGES, KELLY J	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,565.67
900341273	HOFF, HEATHER	AMMON	ID	4/19/2019	Payroll Expense	\$ 456.93
900341466	HOGGARD, GINA S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,116.67
64482	HOLIDAY INN EXPRESS	BOISE	ID	4/15/2019	rooms Band	\$ 936.00
2015600	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/17/2019	IFHS JV Softball to Pocatello	\$ 900.00
2015741	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	5/1/2019	IFHS Track to Madison	\$ 650.00
900341467	HOLLOWAY, ARON G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,893.91
900341232	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 583.21
900341468	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,620.84
900341400	HOLM, HOLLY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,404.19
3001830	HOLMAN, BROOKE	AMMON	ID	4/19/2019	Payroll Expense	\$ 335.48
900341651	HOLMES, AMANDA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,745.84
900341469	HOLMES, KYLE R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,462.88
900340682	HOLMGREN, ROBYN M	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,021.47
900341323	HOLT, CINDY LEE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,056.67
900340909	HOLTON, BETHANY A	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,908.34
900341569	HOLVERSON, KURT J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,926.99
900341106	HOMER, ANGELA M	RIGBY	ID	4/19/2019	Payroll Expense	\$ 616.06
900341834	HOPE, MIRANDA	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,704.17
900341167	HOPKINS, AMY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,139.86
67490	HOPSTER, DOUG	POCATELLO	ID	4/26/2019	Tiger Grizz Starter Shells	\$ 240.00
900341107	HORSLEY, BONNIE R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,034.94
2015742	HORSLEY, JIMMY JR	IDAHO FALLS	ID	5/1/2019	4/2 - 4/25 Mileage	\$ 16.10
900340683	HORSLEY, JIMMY R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,152.86
900341168	HOSKING, DIANA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 331.65
2015679	HOTT, BEVERLY	IDAHO FALLS	ID	4/24/2019	BPA National Leadership	\$ 298.00
900341652	HOTT, BEVERLY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,156.07
2015743	HOUGHTON MIFFLIN	CHICAGO	IL	5/1/2019	Do the Math Legacy & Do the	\$ 785.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900341753	HOUSER, MATTHEW	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,937.37
900341470	HOWARD, GAIL	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 613.41
900341928	HOWELL, ANGELA L	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,279.85
900341521	HOWELL, SHANE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,921.12
2015744	HOY, RACHEL	IDAHO FALLS	ID	5/1/2019	Mileage	\$ 22.79
900341169	HOY, RACHEL L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,429.74
900341653	HUBBARD, CHRISTINE M	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,681.26
900341008	HUDMAN, CHARITY T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 664.49
900341929	HUEGEL, ANTHONY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 593.17
900341056	HUERTA, CECILIA M	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,371.67
900341471	HUGHES, NICOLE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,108.34
900341009	HULETT, TYANA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341654	HULL, CHRISTOPHER W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,906.86
900341472	HUMPHRIES, JACOB D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,250.99
900340910	HUMPHRIES, MORGAN E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,012.56
900341473	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,033.34
900341170	HUNSAKER, JOAN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 841.35
900341171	HUNSAKER, MARK F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,503.25
900342037	HUNTSMAN, HESTON L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 713.25
3001803	HURLEY, CANDICE P	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 960.68
900340684	HURLEY, JUSTIN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 7,054.52
900341754	HURLEY, ROGER MILES	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,191.67
67464	HURST, DAVID	IDAHO FALLS	ID	4/12/2019	Prevention Confrence	\$ 46.00
900341655	HURST, DAVID S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,992.09
900341474	HURST, MARCIANNE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 774.69
900341233	HUTCHINSON, JOAN S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 670.50
900340852	HUTTEN, DOLORES K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,133.34
900341234	HYDE, JODI PERKINS	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 475.97
900341570	HYMAS, REID J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 349.02
900341475	IBANEZ, PHAEDRA L	REXBURG	ID	4/19/2019	Payroll Expense	\$ 3,345.84
2015745	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	5/1/2019	Open Po site rent	\$ 100.00
2015745	IDAHO COMMUNICATIONS, LLC	PORTLAND	OR	5/1/2019	Open Po site rent	\$ 100.00
2015601	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	4/17/2019	Pathways to Success for Eagle	\$ 1,230.00
2015601	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	4/17/2019	Career Exploration for TVMS	\$ 2,130.00
2015680	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	4/24/2019	Ethel Boyes Kinder students	\$ 204.00
67465	IDAHO FALLS COMMUNITY FOOD BANK	IDAHO FALLS	ID	4/12/2019	Skyline Souper Bowl""	\$ 11,000.00
67465	IDAHO FALLS COMMUNITY FOOD BANK	IDAHO FALLS	ID	4/12/2019	Skyline Souper Bowl""	\$ (11,000.00)
2015602	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/17/2019	Reimburse Sams Club direct	\$ 1,019.69
2015602	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/17/2019	Reimbursement for Kaylene's	\$ 75.00
67478	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/19/2019	SHS Tennis Entry Fee	\$ 150.00
67478	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/19/2019	IF TigerGrizz Wrestling	\$ 4,572.94
67474	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/16/2019	March PCard Billing	\$ 7,159.02

Check Number	Vendor	City	State	Check Date	Description	Amount
67474	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/16/2019	March PCard Billing	\$ 4,548.56
10768	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/22/2019	Bill back Flinn Scientific	\$ 374.98
10769	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/22/2019	P-card bill back	\$ 7,038.74
10780	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/30/2019	P-card bill back	\$ 1,746.34
10781	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	5/1/2019	Northridge Packet Payment for	\$ 135.00
1105	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/17/2019	Hawthorne 2017-18 bill backs	\$ 1,670.59
1106	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/17/2019	Hawthorne March 2019 Bill	\$ 81.88
1106	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/17/2019	Hawthorne March 2019 Bill	\$ (81.88)
1106	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/17/2019	Hawthorne March 2019 Bill	\$ 81.88
1660	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/19/2019	Payment for matching funds	\$ 13,617.72
6065	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/25/2019	Bunker P-card bill backs	\$ 332.22
67466	IDAHO MOUNTAIN RIVER DISTRICT	IDAHO FALLS	ID	4/12/2019	Skyline Nationals Hotels	\$ 1,398.00
67479	IDAHO MOUNTAIN RIVER DISTRICT	IDAHO FALLS	ID	4/19/2019	Additional SHS Debate	\$ 466.00
2015746	IDAHO SCHOOL NUTRITION ASSOC	MARSING	ID	5/1/2019	State Conference 2019	\$ 945.00
67467	IDAHO STATE TAX COMMISSION	BOISE	ID	4/12/2019	March Sales Tax	\$ 399.93
2015658	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	4/19/2019	Apr 2019 Garn	\$ 100.00
2015658	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	4/19/2019	Apr 2019 Garn	\$ 114.28
703	IDAHO STATE TAX COMMISSION	BOISE	ID	4/19/2019	Payroll accrual	\$ 4,997.00
703	IDAHO STATE TAX COMMISSION	BOISE	ID	4/19/2019	Payroll accrual	\$ 71,253.00
703	IDAHO STATE TAX COMMISSION	BOISE	ID	4/19/2019	Payroll accrual	\$ -
703	IDAHO STATE TAX COMMISSION	BOISE	ID	4/19/2019	Payroll accrual	\$ -
703	IDAHO STATE TAX COMMISSION	BOISE	ID	4/19/2019	Payroll accrual	\$ -
703	IDAHO STATE TAX COMMISSION	BOISE	ID	4/19/2019	Payroll accrual	\$ 398.00
703	IDAHO STATE TAX COMMISSION	BOISE	ID	4/19/2019	Payroll accrual	\$ -
703	IDAHO STATE TAX COMMISSION	BOISE	ID	4/19/2019	Payroll accrual	\$ -
703	IDAHO STATE TAX COMMISSION	BOISE	ID	4/19/2019	Payroll accrual	\$ -
67468	IDAHO STATE UNIVERSITY	POCATELLO	ID	4/12/2019	Skyline 25 people x \$7	\$ 175.00
2015747	IF TAXI	AMMON	ID	5/1/2019	Student Travel	\$ 1,960.00
2015645	IFEA	IDAHO FALLS	ID	4/19/2019	Payroll accrual	\$ 353.25
2015645	IFEA	IDAHO FALLS	ID	4/19/2019	Payroll accrual	\$ 10,609.47
67491	IHSAA	BOISE	ID	4/26/2019	SHS Replacement Card	\$ 20.00
900341172	ILSLEY, STACY D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,202.50
64477	IMEA STATE SOLO CONTEST	BUHL	ID	4/12/2019	Entry state solo Band	\$ 90.00
900341656	IMMEL, JODY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 7,288.18
2015748	INNOVATIVE AIR	BOISE	ID	5/1/2019	IFHS Water furnace	\$ 5,416.00
2015557	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	4/10/2019	Charges for accounts:	\$ 14,549.08
2015603	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	4/17/2019	Door Parts	\$ 757.84
2015603	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	4/17/2019	Door Parts	\$ 851.40
2015603	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	4/17/2019	Door Parts	\$ 397.00
2015603	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	4/17/2019	Door Parts	\$ 591.96
2015749	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	5/1/2019	Door Parts	\$ 57.00
2015659	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	4/19/2019	Apr 2019 Garn	\$ 100.00

Check Number	Vendor	City	State	Check Date	Description	Amount
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ (12.10)
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ -
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ (2.83)
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ (30.68)
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ (12.10)
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ (7.18)
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ (2.83)
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 12.10
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ -
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 2.83
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 12.10
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 2.83
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ (30.68)
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ -
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ (7.18)
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 534.56
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 913.25
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 125.02
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 534.56
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 125.02
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 55.43
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 57.74
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 12.96
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 55.43
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 12.96
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 62.23
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ -
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 14.55
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 62.23
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 14.55
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 223,418.78
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 7,982.00
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 219,272.52
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 52,251.02
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 14,948.63
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 55,345.59
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 3,309.22
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 142,182.47
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 7,632.87
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 3,496.05
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 12,943.70
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 773.92

Check Number	Vendor	City	State	Check Date	Description	Amount
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 33,252.28
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 1,785.07
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 29.76
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ -
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 6.96
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 29.76
702	INTERNAL REVENUE SERVICE	OGDEN	UT	4/19/2019	Payroll accrual	\$ 6.96
2015604	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/17/2019	Open PO	\$ 367.50
2015604	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/17/2019	Open PO	\$ 270.00
2015604	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/17/2019	Open PO	\$ 35.83
2015604	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/17/2019	Open PO	\$ 51.52
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 299.00
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 691.00
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 135.00
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 668.69
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 60.17
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 7.77
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 17.39
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 540.94
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 30.90
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 234.41
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 95.43
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 434.90
2015750	INTERSTATE BILLING SERVICE INC	DECATUR	AL	5/1/2019	Open PO	\$ 234.41
900340950	IRVING, MEGGAN L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,273.99
900341522	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,460.86
900341930	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 703.01
2015751	JACK'S TIRE & OIL INC	LOGAN	UT	5/1/2019	Open PO	\$ 60.29
2015751	JACK'S TIRE & OIL INC	LOGAN	UT	5/1/2019	Open Po for bus mounts and	\$ 870.99
900341755	JACKSON, ANTHONY P	AMMON	ID	4/19/2019	Payroll Expense	\$ 2,485.83
900340853	JACKSON, LAURIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,266.26
3001891	JAMES, DYLLAN T	CHUBBUCK	ID	4/19/2019	Payroll Expense	\$ 494.84
900341756	JANOTTI, CATARINA G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,398.93
900341861	JARDINE, CASSIDY M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,696.97
2015558	JARNAGIN, AARON	IDAHO FALLS	ID	4/10/2019	Attend Educator Job Fairs	\$ 212.76
2015357	JARNAGIN, AARON	IDAHO FALLS	ID	4/9/2019	Oregon job fair	\$ (204.00)
2015357	JARNAGIN, AARON	IDAHO FALLS	ID	4/9/2019	USU & BYU job fairs	\$ (101.00)
900341657	JARNAGIN, AARON	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 8,356.76
900340951	JARVIS, REBECCA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,441.67
10758	JEFFERY, KAILI	IDAHO FALLS	ID	4/15/2019	\$25 Honorable mention Photo	\$ 25.00
2015559	JENKS, JOYCE	IDAHO FALLS	ID	4/10/2019	Makeup and materials for	\$ 924.32
900341476	JENKS, STACEY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,006.59

Check Number	Vendor	City	State	Check Date	Description	Amount
900341931	JENNINGS, MICHAEL D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 255.53
900341862	JENSEN, DANIELLE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 498.61
900342038	JENSEN, HEATHER L	KAYSVILLE	UT	4/19/2019	Payroll Expense	\$ 779.24
900340811	JENSEN, KAYLA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 453.71
900341523	JENSEN, RICK B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,344.34
900341757	JENSEN, RON A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,873.34
2015752	JENSEN, TAMIKO	IDAHO FALLS	ID	5/1/2019	3/12 - 4/5 Mileage	\$ 19.14
900340685	JENSEN, TAMIKO N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,256.44
900341932	JENSEN, TAYLOR	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 333.98
67480	JENSEN, TERRY	IDAHO FALLS	ID	4/19/2019	Offical SHS JV Inv. Track	\$ 48.00
900340812	JENSEN, VALERIE T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,277.92
900341758	JENSEN, ZOLA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,633.76
900341173	JEPSON, REBEKAH	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,415.84
900341108	JESPERSEN, SUSAN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 737.99
2015605	JIM'S TROPHY ROOM	IDAHO FALLS	ID	4/17/2019	Laser Engraved Laptop Fed	\$ 7.00
64489	JIM'S TROPHY ROOM	IDAHO FALLS	ID	4/18/2019	Engraving on District & State	\$ 20.00
67492	JIM'S TROPHY ROOM	IDAHO FALLS	ID	4/26/2019	SHS Wrestling	\$ 283.70
900341477	JOHANSEN, KELLY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,808.34
2015707	JOHN C BERRY & SONS INC	TETONIA	ID	5/1/2019	Bulk Diesel	\$ 20,507.79
2015646	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	4/19/2019	Payroll accrual	\$ 1,428.23
900340911	JOHN, SUSAN E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 521.82
900342039	JOHNSON, AIMEE NICOLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 311.63
900341906	JOHNSON, BONNIE G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 191.43
900341324	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 589.44
900341658	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,113.17
900341835	JOHNSON, DIANNA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,738.34
900341863	JOHNSON, DUSTY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,595.84
900341325	JOHNSON, EMILIE K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 624.78
10759	JOHNSON, ERIC	IDAHO FALLS	ID	4/15/2019	\$100 Landscape 1st prize in	\$ 100.00
900341981	JOHNSON, JACK R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 238.22
900341274	JOHNSON, JULIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,125.00
900340764	JOHNSON, KATHLEEN	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,884.54
900341571	JOHNSON, LORETTA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,424.09
900341759	JOHNSON, LORI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,087.29
900341933	JOHNSON, MALLORY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 383.81
900341478	JOHNSON, MARY ANN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 760.67
900341326	JOHNSON, MARYANN J	REXBURG	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341864	JOHNSON, MELISSA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,988.12
900341235	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,033.34
900340686	JOHNSON, ROBERT R	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,493.18
900342040	JOHNSON, TRENT	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,155.87
900341174	JOLLEY, JOANNE E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 397.35

Check Number	Vendor	City	State	Check Date	Description	Amount
900341760	JOLLEY, JUSTIN D	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 6,948.42
900340854	JOLLEY, MICHELE	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 4,683.34
900341010	JONES, CAMILLE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
900341236	JONES, CHELSEA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 878.10
3001872	JONES, JASON M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 24.19
900340687	JONES, KAREN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,289.25
3001794	JONES, KEVIN G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,340.00
900341327	JONES, KIM C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 621.57
2015560	JONES, LAURI	IDAHO FALLS	ID	4/10/2019	District Musical purchases	\$ 43.90
900341109	JONES, LAURI B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 778.52
900340912	JONES, LINDA GRACE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 852.49
900341275	JONES, NICHOLE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,772.92
900341401	JONES, PATRICE E	RIGBY	ID	4/19/2019	Payroll Expense	\$ 929.75
900341659	JONES, RICKY LEE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,073.49
900341865	JONES, SHANEA T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 702.00
900341572	JORDE, STEVE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,489.60
900340688	JORGENSON, JONATHAN W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,523.35
900341761	JORGENSON, SARAH M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,269.63
900341175	JUELL, KAREN LYNNE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,372.64
64470	JW PEPPER & SON INC	EXTON	PA	4/11/2019	music Band	\$ 48.49
900340855	KAHN JR, JERRY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,147.91
900341176	KARLINSEY, RAPUNZEL J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 153.87
900341573	KAROLY, ANNETTE G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,090.12
900341402	KAUFMAN, MARY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,463.49
2015607	KCDA	KENT	WA	4/17/2019	Warehouse Restock	\$ 3,257.30
900341660	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 657.95
2015754	KECK, AMY	IDAHO FALLS	ID	5/1/2019	Reimbursement	\$ 350.00
900340765	KECK, AMY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,919.11
2015608	KECK, DANIEL	IONA	ID	4/17/2019	Education Law Seminar -	\$ 109.00
2015755	KECK, DANIEL	IONA	ID	5/1/2019	LRP National Institute	\$ 165.00
900340689	KECK, DANIEL J	IONA	ID	4/19/2019	Payroll Expense	\$ 8,687.84
900341661	KECK, TYRELL D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,795.43
900341479	KEEGAN, LISA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 756.07
900341982	KEENER, VICKI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 370.80
900340952	KELLEY, CASEY JOHN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 493.07
900341057	KELLY, LEE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,057.88
2015756	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	5/1/2019	Open PO for Bus Parts	\$ 97.99
2015756	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	5/1/2019	Open PO for Bus Parts	\$ 607.06
2015756	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	5/1/2019	Open PO	\$ 60.52
900340856	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,695.84
2015609	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/17/2019	Open Po	\$ 550.50
2015609	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/17/2019	Open PO	\$ 93.82

Check Number	Vendor	City	State	Check Date	Description	Amount
2015609	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/17/2019	Open PO	\$ 20.73
2015609	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/17/2019	Open PO	\$ 223.84
2015609	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/17/2019	Open PO	\$ 2.90
2015757	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	5/1/2019	Open PO	\$ 180.91
2015757	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	5/1/2019	Open PO	\$ 328.05
2015757	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	5/1/2019	Open PO	\$ 25.75
2015757	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	5/1/2019	Open PO	\$ 26.89
2015757	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	5/1/2019	Open PO	\$ 26.89
2015757	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	5/1/2019	Open PO	\$ 24.02
2015757	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	5/1/2019	Open PO	\$ 25.84
2015757	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	5/1/2019	Open PO	\$ 41.80
2015757	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	5/1/2019	Open PO	\$ 23.88
900341836	KEYES, LISA A	RIGBY	ID	4/19/2019	Payroll Expense	\$ 4,683.34
900341837	KEYES, MICHAEL C	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341762	KEYES, ROBYN L	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,470.84
900341110	KIDD, TAWNYA N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 682.48
64471	KILLPACK, KATIE	IDAHO FALLS	ID	4/11/2019	2nd place winner talent show	\$ 50.00
900340766	KILLPACK, NICOLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 919.89
10760	KIMMEL, SHAMEKA	IDAHO FALLS	ID	4/15/2019	\$50 other 2nd prize in Photo	\$ 50.00
2015758	KIMMET, NICK	IDAHO FALLS	ID	5/1/2019	credit reimbursement for	\$ 180.00
900341763	KIMMET, NICK J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,071.22
2015759	KIMMET, PENNY	IDAHO FALLS	ID	5/1/2019	credit reimbursement for	\$ 180.00
900341764	KIMMET, PENNY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,695.07
900341177	KING, MALEAH J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,033.34
900341662	KING, ROBYN R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,891.67
900340953	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 552.79
900341765	KINNEY, MISTY R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,271.68
900341663	KIRKHAM, MISTY D	RIRIE	ID	4/19/2019	Payroll Expense	\$ 2,482.91
900341983	KLAASS, SHEILA MARIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 478.28
900341664	KLEIN, SUZETTE H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,052.34
900340857	KLIMEK, JACKIE K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 368.36
900341524	KLINGLER, WILLIAM KEVIN	REXBURG	ID	4/19/2019	Payroll Expense	\$ 8,118.67
900341276	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 590.41
900341058	KNIGHT, DANNAH	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 208.49
900340813	KNOWLES, GINALEE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 453.03
900342019	KNUDSEN, ALYSIA N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 430.11
900341480	KNUDSEN, DAN L	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,191.67
900341665	KOEPLIN, ROBERT	IONA	ID	4/19/2019	Payroll Expense	\$ 5,824.24
900341934	KOHLER, ANGELA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 437.08
2015760	KOKRDA, VANESSA	IDAHO FALLS	ID	5/1/2019	Reimbursement	\$ 390.03
900341666	KOKRDA, VANESSA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341766	KONICEK, JENNIFER O	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,187.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900340913	KOPLIN, MADELINE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 835.13
900341178	KORENKE STANGER, JENNIFER M	IONA	ID	4/19/2019	Payroll Expense	\$ 5,033.34
900341667	KOTECKI, DAVID A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,424.24
900341935	KOWALL, SHERILL F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 385.90
900340814	KRAEMER, REBECCA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 549.38
10761	KRAUS, MAILEAYA	IDAHO FALLS	ID	4/15/2019	\$100 1st prize Animal in	\$ 100.00
900341574	KROLL, DEBORAH K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 403.22
900341237	KROPF, KRISTINA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 582.02
900341403	KUHNS, HOLLY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,395.84
900341111	KUMP, BREANNA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 949.97
900341936	KUTSCHE, OLIVIA G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 304.44
900341481	KVAMME, EMILY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,236.17
900341238	LADOW, HEATHER MAR	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 613.79
900341767	LAITINEN, KAREN R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,649.24
900341575	LAKE, AMBER C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,793.11
900340858	LANCASTER, KATHY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,216.67
900341404	LANE, DALINDA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,333.75
900340767	LANEY, CAROLYN J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,112.50
900340954	LANGE, CHANDRA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,873.12
900340815	LARSEN, BRITNEY B	AMMON	ID	4/19/2019	Payroll Expense	\$ 666.15
900340859	LARSEN, CAROL L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,399.24
900341768	LARSEN, DENISE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,369.96
900341937	LARSEN, KATIE M	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,882.92
900341866	LARSON, DEANNA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,055.54
900341919	LARSON, JEAN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 236.40
3001817	LARSON, JILL M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 758.52
3001883	LARSON, MARINA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 96.74
3001825	LARSON, SHERRI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,424.21
900341482	LASKY, NANCY ANN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
900341405	LAWRENCE, AMANDA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,008.65
900341059	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900340690	LAWSON, ARIEL C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,665.60
900340860	LAWSON, JULIE W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,772.92
900341984	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 314.50
2015561	LAYLAND, STEFFANY	IDAHO FALLS	ID	4/10/2019	Lunch Refund	\$ 26.20
900341576	LAYTON, BRENT J	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,637.50
900341277	LEA, JAMES B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 110.90
900341112	LEATHAM, VICKI J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,215.00
900340861	LEAVITT, WADE D	IONA	ID	4/19/2019	Payroll Expense	\$ 3,495.84
900341179	LECHEMINANT, MERINDA G	REXBURG	ID	4/19/2019	Payroll Expense	\$ 3,033.34
2015610	LEE, ANGELA	IDAHO FALLS	ID	4/17/2019	3/5 - 3/29 Mileage	\$ 30.01
900340691	LEE, ANGELA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,787.88

Check Number	Vendor	City	State	Check Date	Description	Amount
900342041	LEHTO, SHELLY V	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,772.92
900341867	LEISHER, KENDRA N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,262.50
900341011	LEMONS, ERIN K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,112.19
900341577	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,386.98
64490	LESTER, JENELL	IDAHO FALLS	ID	4/18/2019	Officiating East Idaho	\$ 155.00
900341278	LEWALLEN, JENNIFER M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 654.02
900341060	LEWIS, MONICA O	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
900341113	LIN, ERIKA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,915.19
900341328	LINCOLN, PENNY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900341483	LINDSAY, KELSEY	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,140.72
900340816	LINDSEY, NEVA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,865.16
900340768	LINDSTROM, SARAH	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,470.84
900340817	LINGENFELTER, RICKY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,126.37
2015761	LITTLE, KIM	IDAHO FALLS	ID	5/1/2019	Mileage	\$ 73.26
900341668	LITTLE, KIM L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,571.45
900341578	LIU, DIANE WM	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,766.99
900341579	LIU, KEN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,047.41
900341868	LIVINGSTON, BRIANA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,891.67
900341484	LIVINGSTON, DAVID K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,561.17
900340955	LIZARRAGA, KITTY M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 872.47
64498	LLOYD, MACKENZIE	CHUBBUCK	ID	4/23/2019	Judge Fees Debate Club	\$ 75.00
64465	LLOYD, PATRICK	CHUBBUCK	ID	4/10/2019	mileage to sports through	\$ 1,140.00
900341769	LLOYD, PATRICK K	CHUBBUCK	ID	4/19/2019	Payroll Expense	\$ 6,755.50
3001818	LLOYD, TAYLOR L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,108.34
900341938	LOFTHOUSE, VAL J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 547.63
900340769	LOFTUS, JULIE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 802.06
900341061	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,228.80
900341114	LONGMORE, KINDY S	IONA	ID	4/19/2019	Payroll Expense	\$ 3,808.34
900341485	LORDS, CARRIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,697.27
900341329	LORDS, ELIZABETH J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,754.17
900341330	LOUNSBURY, KATHRYN	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341062	LOYND, HANNA E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 527.78
900341486	LUCKAU, CAROLYN B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,346.20
900340956	LUDWIG, BRITTANY P	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,108.34
900341985	LUEHRS, BEATRIZ A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 144.05
900340957	LUETZOW, EMILY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,653.76
2015762	LUKE SEARLE SPEECH LANGUAGE PATHOLOG	IDAHO FALLS	ID	5/1/2019	April Inv	\$ 1,306.50
900341406	LUU, JENNIFER M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,816.67
900341580	LYMAN, GREGORY D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,569.59
900341986	MACHEN, BRENDA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 11.25
900341581	MACHUGA, LEE N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,108.49
900341582	MACHUGA, ROBERTA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,076.83

Check Number	Vendor	City	State	Check Date	Description	Amount
64472	MADISON HIGH SCHOOL	REXBURG	ID	4/11/2019	Entry Fee Golf Tourn	\$ 125.00
67481	MADISON HIGH SCHOOL	REXBURG	ID	4/19/2019	SHS Tournament Entry Fees	\$ 125.00
64473	MADSEN, LIBERTY	IDAHO FALLS	ID	4/11/2019	3rd place winner Talent show	\$ 25.00
900341939	MADSEN, SAMUEL A	AMMON	ID	4/19/2019	Payroll Expense	\$ 177.45
900341180	MAHONEY, AMBER D	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,112.50
900340914	MANCINI, MADISON G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,489.96
900340915	MANGUM, CHELLE	BLACKFOOT	ID	4/19/2019	Payroll Expense	\$ 4,783.34
900341012	MANWARING, KELLY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 500.07
900341331	MARBOE, JESSICA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,337.50
900341115	MARKISS, SHAWNA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 966.83
900341239	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,012.80
900341940	MARSHALL, JULIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 197.58
900340692	MARSHALL, KELLI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,941.07
900341116	MARTIN, CARLIE N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,112.50
900341332	MARTIN, KAREN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,441.67
900341669	MARTIN, KELLE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,324.24
3001843	MARTIN, MARCO	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 5,898.71
900341770	MARTIN, NATALIE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,768.79
900341488	MARTINDALE, SALLY JO	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 650.20
900341869	MARTINEZ, CATALINA	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,961.36
900340818	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 762.60
900341487	MARTINEZ, KATHRYN	IONA	ID	4/19/2019	Payroll Expense	\$ 1,537.40
900341670	MARTINEZ, MELISSA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,112.50
900341771	MARTINEZ, OMAR	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 612.44
900341941	MARTINSON, SCOTT A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 354.32
900340958	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 928.28
900341583	MASON, MITZIE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 564.44
3001853	MATHEWS, CYNTHIA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 855.70
3001831	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 702.51
900340959	MATOSICH, ANITA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,891.67
64492	MATTSON, DAVID	POCATELLO	ID	4/18/2019	official starter for	\$ 75.00
67482	MATTSON, DAVID	POCATELLO	ID	4/19/2019	Offical ERMS Tri-Meet Starter	\$ 75.00
67493	MATTSON, DAVID	POCATELLO	ID	4/26/2019	Tiger Grizz Starter Shells	\$ 240.00
900340862	MAUGHAN, STACEY M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 375.55
900341942	MAXWELL, CHRISTINA ELAINE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 508.01
2015611	MAYES, KRISTA	IDAHO FALLS	ID	4/17/2019	Reimbursement for Art	\$ 35.22
900341772	MAYES, KRISTA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,465.00
900341671	MCAFFEE, ELLIE R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,173.49
900341838	MCARTHUR, ALICE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 449.01
900341279	MCCALL, KIMI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,973.49
2015660	MCCALLISTER, KATHLEEN	MEMPHIS	TN	4/19/2019	Apr 2019 Garn	\$ 762.91
2015660	MCCALLISTER, KATHLEEN	MEMPHIS	TN	4/19/2019	Apr 2019 Garn	\$ 300.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900340819	MCCALVY, TIFFANY S	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341672	MCCARTY, MARTIN D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,540.32
3001811	MCCLERNON, ROBERT J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,178.67
900341584	MCCOMAS, KAREN V	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,677.38
900340770	MCCOWN, AMIE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 401.88
900341013	MCCOY, CHANELLE IVIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,745.94
3001890	MCCRAY, SHARON R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 34.38
900341673	MCCUBBIN, JAMES E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,316.67
900341181	MCCULLOUGH, JULIET	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,215.24
900341407	MCGARRY, MICHELLE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,523.07
900341525	MCGUYER, MICHAEL D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,061.15
900341674	MCGUYER, REBECCA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,891.67
900341182	MCHUGH, SARA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 856.70
900340693	MCKELVEY, MARGARET E	MACKAY	ID	4/19/2019	Payroll Expense	\$ 5,424.24
900341063	MCKENNA, D'ANN E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,324.24
900341117	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,301.81
900341333	MCKINLAY, WENDY C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
900341943	MCKINLEY, SUSAN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 404.92
900341489	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,509.57
900340820	MCMULLEN, AMY F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,883.34
900341773	MCMURTREY, ALAN R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,344.58
900341240	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,882.75
3001854	MCNEAL, GABRIELLE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 197.57
900340694	MEANS, JESSICA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,307.82
900340821	MECHAM, AUBREE ANN	REXBURG	ID	4/19/2019	Payroll Expense	\$ 3,033.34
2015763	MECHAM, DIANE	IDAHO FALLS	ID	5/1/2019	4/3 - 4/25 Mileage	\$ 11.53
900341064	MECHAM, DIANE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,223.91
900340771	MECHAM, GERALDINE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 972.98
10762	MEDVEDEVA, VICTORIA	IDAHO FALLS	ID	4/15/2019	\$100 other 1st prize in	\$ 100.00
900341183	MELANDER, ABBEY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 856.93
900341490	MELANDER, CHARLOTTE K	AMMON	ID	4/19/2019	Payroll Expense	\$ 720.79
900341280	MELDRUM, JULIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,748.34
3001863	MENDEZ, BRIANA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 679.78
900341118	MERCADO, CHRISTINA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,575.84
3001849	MERKLEY, DYLAN R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 61.63
900340863	MERKLEY, PAMELA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,966.67
900341119	MERRILL, VANNA R	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 1,701.77
900341241	MERZLOCK, RENAE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 744.47
900341675	MEYER, CHASE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,476.42
2015644	MG TRUST COMPANY, LLC	New York	NY	4/19/2019	Payroll accrual	\$ 1,545.00
2015644	MG TRUST COMPANY, LLC	New York	NY	4/19/2019	Payroll accrual	\$ 425.00
3001839	MICKELSEN, KANDI S	RIGBY	ID	4/19/2019	Payroll Expense	\$ 873.24

Check Number	Vendor	City	State	Check Date	Description	Amount
900341491	MIKELS, CHELSEA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 43.24
900341014	MILLER, KELLIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900341492	MILLER, NANCY LC	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,536.40
2015612	MILLER, RACHEL	RIGBY	ID	4/17/2019	Leaders Spring Institute	\$ 82.00
900340695	MILLER, RACHEL A	RIGBY	ID	4/19/2019	Payroll Expense	\$ 4,991.67
900341676	MILLER, RAY D	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 4,366.25
2015764	MILLER, RENE	IDAHO FALLS	ID	5/1/2019	ADA Web Accessibility	\$ 176.76
900340696	MILLER, RENE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,305.06
3001796	MILLER, TARA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 305.91
900341774	MILLS, PERRY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,858.34
900341184	MILLS, VERNA R	AMMON	ID	4/19/2019	Payroll Expense	\$ 916.34
900340864	MILTON, LAURA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,106.07
900341493	MINSON, KAMBRY I	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 140.04
900341920	MIRANDA, JACY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 86.60
900341120	MITCHELL, KRISTA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,050.72
900341585	MITCHELL, PATRICIA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,652.71
900341242	MOBLEY, KYLIE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 568.97
64491	MOLINO, PETER	IDAHO FALLS	ID	4/18/2019	reimburse U of U Coaches	\$ 280.00
900340697	MOLINO, PETER S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,134.07
900341775	MONK, DARIN M	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,299.09
10763	MOODY, ABIGAIL	IDAHO FALLS	ID	4/15/2019	\$50 Animal 2nd Prize in Photo	\$ 50.00
900341015	MOORE, BRYANNA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,033.34
900342012	MOORE, DAQUIREE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 32.67
900341185	MOORE, JAMI H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,106.29
900340698	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,053.99
900341677	MOREL, AMELIA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 585.13
900340699	MORENO, BRANDI D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,970.68
3001873	MOREY, PATRICIA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 256.23
900340823	MORGAN, MARGARET	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,485.98
2015613	MORGAN, MARK	IDAHO FALLS	ID	4/17/2019	Leaders Spring Institute	\$ 82.00
900340822	MORGAN, MARK R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,734.00
900340772	MORGAN, TRACY S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,117.44
900341944	MORRIS, ALISHA F	AMMON	ID	4/19/2019	Payroll Expense	\$ 141.16
900341776	MORRIS, ROBERT W	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,056.67
900340700	MORRISON, HAYLEY D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,411.65
900340865	MORRISON, MARCI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,391.67
3001804	MORTENSEN, JANINE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
64474	MORTON, LISA	IDAHO FALLS	ID	4/11/2019	routines Cheer	\$ 150.00
900341870	MOSHER, KADDY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,074.12
900341987	MOSS, TAYLOR J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 471.93
3001808	MOULTON, NORMA Y	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,341.59
900340701	MOULTON, TYLER R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,707.44

Check Number	Vendor	City	State	Check Date	Description	Amount
10752	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/8/2019	Cooler rentals	\$ 43.00
2015765	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/1/2019	Water and Coolers	\$ 24.00
2015765	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/1/2019	Water and Coolers	\$ 4.00
2015765	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/1/2019	Water and Coolers	\$ 20.00
2015765	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/1/2019	Water and Coolers	\$ 32.00
2015765	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	5/1/2019	Water and Coolers	\$ 4.00
900341494	MUAINA, KRISTA	REXBURG	ID	4/19/2019	Payroll Expense	\$ 3,395.84
900341016	MUELLER, STEVE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,333.34
900341907	MUNK, SUZANNE B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 586.30
900342013	MUNNS, BRITTANIE K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,088.36
900341065	MURDOCH, LORI D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,157.76
900341408	MURPHY, AMY L	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,156.63
900341281	MURPHY, LOIS L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,033.34
2015681	MUSEUM OF IDAHO	IDAHO FALLS	ID	4/24/2019	5th grade Filed Trip Dora	\$ 147.00
900341409	NATE, JEFF K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,276.80
900340960	NATE, KIM L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,883.34
2015647	NATIONAL LIFE GROUP	DALLAS	TX	4/19/2019	Payroll accrual	\$ 1,162.00
2015665	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	4/19/2019	Apr 2019 Garn	\$ 119.22
2015665	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	4/19/2019	Apr 2019 Garn	\$ 214.18
64475	NATONI, ALLYSON	IDAHO FALLS	ID	4/11/2019	refund tennis part fee for	\$ 60.00
900341678	NAWROCKI, JULIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,643.34
900341777	NEBEKER, KIRBY E	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,005.79
900341908	NEIBERT, PENI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 232.17
900341495	NEIDNER, CAROL B	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 1,246.65
900341243	NEITZEL, CHERYL R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,398.11
900340961	NELSON, ANNA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,139.86
2015614	NELSON, BARBARA	IDAHO FALLS	ID	4/17/2019	Reimbursement for science	\$ 4.25
900341778	NELSON, BARBARA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,512.64
900341496	NELSON, DEBRA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,465.21
900341244	NELSON, JANICE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 572.69
900341679	NELSON, JERRY ADLER	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,333.29
900342042	NELSON, MADISON T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 137.45
900341988	NELSON, MEGAN P	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 414.00
900340702	NELSON, RENEE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,995.84
900341066	NELSON, TAMERA K	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900341871	NERIO OSAI, CHRISTINA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 943.91
900341121	NEWELL, JOSHUA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,846.26
10764	NEWTON, KAYCIE	IDAHO FALLS	ID	4/15/2019	\$50 Landscape 2nd prize in	\$ 50.00
2015615	NICHOLAS & CO	SALT LAKE CITY	UT	4/17/2019	FOOD AND NON-FOOD	\$ 24.60
2015615	NICHOLAS & CO	SALT LAKE CITY	UT	4/17/2019	BID ITEMS NON-FOOD	\$ 892.93
2015615	NICHOLAS & CO	SALT LAKE CITY	UT	4/17/2019	BID ITEMS DRIED FOODS	\$ 554.26
2015615	NICHOLAS & CO	SALT LAKE CITY	UT	4/17/2019	BID FROZEN AND DRIED FOOD	\$ 362.72

Check Number	Vendor	City	State	Check Date	Description	Amount
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	Ranch Dressing Fox Hollow	\$ 168.80
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	BID ITEMS DRIED FOODS	\$ 664.15
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	BID FROZEN AND DRIED FOOD	\$ 1,567.86
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	BID ITEMS NON-FOOD	\$ 927.09
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	FOOD AND NON-FOOD	\$ 82.02
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	BID ITEMS DRIED FOODS	\$ 368.90
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	BID ITEMS DRIED FOODS	\$ 1,030.11
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	BID FROZEN AND DRIED FOOD	\$ 160.66
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	BID ITEMS NON-FOOD	\$ 408.48
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	FOOD AND NON-FOOD	\$ 826.00
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	FOOD AND NON-FOOD	\$ 826.00
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	BID ITEMS DRIED FOODS	\$ 1,149.48
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	BID FROZEN AND DRIED FOOD	\$ 1,322.36
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	FOOD AND NON-FOOD	\$ 324.30
2015766	NICHOLAS & CO	SALT LAKE CITY	UT	5/1/2019	BID ITEMS NON-FOOD	\$ 983.55
900341989	NICHOLS, DIANNE F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 24.09
900341586	NICHOLS, JANICE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 515.10
900341779	NICHOLS, LINDA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900341067	NIELD, JACQUELINE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 941.45
900341017	NIELSEN, AMBER T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 859.49
900341780	NIELSEN, RULON DAVID	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,489.17
900340866	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,750.00
900341945	NIVER, ALEXANDER P	REXBURG	ID	4/19/2019	Payroll Expense	\$ 44.52
3001832	NIVER, SHAYLIN B	REXBURG	ID	4/19/2019	Payroll Expense	\$ 1,651.06
900341680	NOBLE, ALISON L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,303.41
900341946	NORRELL, KAREN J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 205.05
2015616	NORTHRIDGE LEARNING CENTER/DORIUS AC	LAYTON	UT	4/17/2019	Spring 2019 Invoice for	\$ 617.50
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Items Non-Food and Food	\$ 59.49
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Dried, Canned, Frozen	\$ 2,944.96
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Frozen Food	\$ 1,188.75
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	BID ITEMS FOOD	\$ 755.10
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Frozen and Dried Goods	\$ 130.10
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Items Frozen	\$ 1,193.94
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Frozen Foods	\$ 1,886.85
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Food and Non Food	\$ 2,185.33
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Commodity Foods	\$ 4,533.34
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Dried, Canned, Frozen	\$ 524.08
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Frozen Foods	\$ 196.95
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Frozen and Dried Goods	\$ 549.00
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Items Frozen	\$ 1,580.26
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Frozen Food	\$ 1,066.20
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Commodity Foods	\$ 9.07

Check Number	Vendor	City	State	Check Date	Description	Amount
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Commodity Foods	\$ 3,426.57
2015617	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/17/2019	Bid Dried, Canned, Frozen	\$ 156.24
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Food and Non Food	\$ 3,674.04
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Food and Non Food	\$ (9.83)
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Bid Items Frozen	\$ 558.98
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Bid Frozen and Dried Goods	\$ 2,692.20
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Bid Frozen Food	\$ 1,019.88
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Bid Frozen Foods	\$ 3,568.35
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Bid Items Non-Food and Food	\$ 803.76
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Bid Dried, Canned, Frozen	\$ 1,656.90
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Bid Items Non-Food and Food	\$ 439.95
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	BID ITEMS FOOD	\$ 192.20
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Bid Items Frozen	\$ 356.90
2015767	NORTHWEST DIST SERVICES INC	EMMETT	ID	5/1/2019	Commodity Foods	\$ 9,137.77
900341497	NORTON, REBECCA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,395.84
900341681	NOVASCONE, KRISTA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,359.00
900341587	NOWACK, ASHLEI R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 747.92
900341245	NUKAYA, IRENE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,324.24
900341781	NUKAYA, RADEANE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,329.52
900341186	OAKLEY, JOAN W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,345.84
900342020	O'DONNELL, MICHAEL P	REXBURG	ID	4/19/2019	Payroll Expense	\$ 460.80
900340916	OERTEL, JOYCE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 600.20
2015618	OFFICE DEPOT	PHOENIX	AZ	4/17/2019	Construction Paper	\$ 232.50
2015768	OFFICE DEPOT	PHOENIX	AZ	5/1/2019	Construction Paper	\$ 620.00
900341782	OLIVER, SHARON L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,991.67
900341990	OLLERTON, LAUREN M	REXBURG	ID	4/19/2019	Payroll Expense	\$ 158.22
900342043	OLNEY, PATRICIA N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,448.44
2015562	OLSEN, DEBORA	AMMON	ID	4/10/2019	reimbursement for parking and	\$ 439.68
900341588	OLSEN, DEBORA L	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,427.59
900341410	OLSEN, NICK	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,436.74
900341783	OLSEN, PAM K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,116.67
900340703	OLSEN, V FAYE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,551.42
900341122	OLSEN, WHITNEY D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 576.86
900341018	OLSON, HEIDI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,120.23
900341991	OLSON, SPENCER W	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 31.97
64460	OLVERA, ERIC	IDAHO FALLS	ID	4/8/2019	3rd place winner Mr. IFHS SBA	\$ 15.00
900341682	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
2015661	OR DEPARTMENT OF JUSTICE	SALEM	OR	4/19/2019	Apr 2019 Garn	\$ 120.00
900341068	ORCHARD, DARCI K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341282	ORR, LAURIE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,425.50
900341019	OSGOOD, LACEY D	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,755.96
900341411	OSKSA, BRADY S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,267.50

Check Number	Vendor	City	State	Check Date	Description	Amount
67500	OSTLER, ETHAN	IDAHO FALLS	ID	4/29/2019	BPA Nationals	\$ 108.53
900341123	OSTLER, MARY K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 959.26
2015682	OWEN, CATHY	IDAHO FALLS	ID	4/24/2019	BPA National Leadership	\$ 322.64
900341872	OWEN, CATHY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,783.83
10775	OWEN, COLE	IDAHO FALLS	ID	4/23/2019	Per Diem for BPA Nationals	\$ 285.00
67501	OWEN, COLE	IDAHO FALLS	ID	4/29/2019	BPA Nationals	\$ 120.00
900341412	OWENS, RICHARD L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,887.13
900340773	OWENS, TAMI R	POCATELLO	ID	4/19/2019	Payroll Expense	\$ 1,872.82
900341283	OWENS, TAYLOR	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,112.50
3001892	PACE, CLAIRE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 516.29
67502	PACK, HANNAH	IDAHO FALLS	ID	4/29/2019	BPA Nationals	\$ 300.00
900341187	PACK, NICOLE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 604.80
900341020	PACKER, DONNA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900340704	PACKER, KELLY I	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,398.12
900341413	PACKER, LISA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,289.37
3001821	PAINTER, JULIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 84.49
3241	PARAMOUNT THEATER	IDAHO FALLS	ID	4/29/2019	Fox Hollow Movie Tickets	\$ 90.00
900340705	PAREDES JR, TITO L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,630.64
900341784	PARKER, DALLAN R	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,373.37
900341334	PARKER, JANICE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 431.68
900341414	PARRETT, HARRIET SUZANNE	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,847.48
900341785	PASSMORE, BRENDA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,436.74
900341947	PATTERSON, DENNIS D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 672.64
900341124	PAULSEN, HAZEL L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 473.65
900341415	PAYNE, TORIE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,298.49
900341125	PAYTON, JESSICA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 448.39
900341498	PECK, KAREN K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,900.22
900341021	PECK, KENDRA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 961.34
900341069	PECK, LUCILLE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,466.34
900340706	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,073.58
900340867	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,112.50
900341909	PEREYRA, LEONARDO M	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,691.10
900341335	PEREZ, ANNETTE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,266.25
3001844	PEREZ, VANESSA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 633.57
900341786	PERRY, JAMES	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,970.84
900341787	PERRY, MEIGHAN B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
3001874	PERRY, WANDA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 521.22
3001894	PETERS, BRADLEY F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,427.00
900341683	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,470.84
3001893	PETERSEN, BLAKE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 241.17
2015620	PETERSEN, JENNIFER	IDAHO FALLS	ID	4/17/2019	9/4/18 - 4/9/19 Mileage	\$ 128.43
900340707	PETERSEN, JENNIFER	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,441.67

Check Number	Vendor	City	State	Check Date	Description	Amount
67483	PETERSEN, KELLIE	IDAHO FALLS	ID	4/19/2019	Reim- Math Supplies	\$ 25.94
900341684	PETERSEN, KELLIE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,940.16
900341873	PETERS-GRENO, MAYA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 442.39
900341589	PETERSON, AMBER A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,812.22
2015619	PETERSON, CHANTELL	AMMON	ID	4/17/2019	Leaders Spring Institue	\$ 82.00
900340962	PETERSON, CHANTELL E	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,545.84
3001864	PETERSON, COURTNEY	AMMON	ID	4/19/2019	Payroll Expense	\$ 137.50
900341126	PETERSON, KEISHIANNA A	AMMON	ID	4/19/2019	Payroll Expense	\$ 529.89
900340708	PETERSON, STEPHANIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,369.75
900341685	PETTINGILL, DONNA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,343.65
64461	PETTY CASH	IDAHO FALLS	ID	4/8/2019	change for Talent Show SBA	\$ 25.00
64503	PETTY CASH	IDAHO FALLS	ID	4/24/2019	Change for Rummage Sale for	\$ 450.00
64513	PETTY CASH	IDAHO FALLS	ID	5/1/2019	change for prom Cheer	\$ 500.00
900340824	PHELPS, TYREL M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,395.84
900340709	PHILLIPP, SONDR A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,413.67
3001845	PHILLIPS, DREW D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 32.63
900341526	PICANCO, DAVID W	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 3,610.19
900341336	PICANCO, JENNIFER A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 518.48
900341590	PICANCO, KATHLEEN D	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 617.62
900341839	PICKETT, ARVIL FRANK	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 5,674.75
900341070	PIERCE, MICHELLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
900341337	PINCOCK, NICHOLE V	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,256.82
900341788	PINKHAM, LISE K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,233.34
2015770	PISTOLSTAR INC	AMHERST	NH	5/1/2019	Portalgard Renewal	\$ 5,000.00
900341591	PLOCK, STEPHEN R	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,014.65
900341499	PLOTHOW, JEREMY D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,640.24
900340963	PLUM, SHERA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,891.67
900341500	POITEVIN, AMANDA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,425.50
3001800	POITEVIN, CINDY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 529.87
900342044	POPPLETON, ANDREA L	AMMON	ID	4/19/2019	Payroll Expense	\$ 87.30
900340774	POTTORFF, CONI M	IONA	ID	4/19/2019	Payroll Expense	\$ 4,780.31
900341992	POWELL, ASHTYN L	AMMON	ID	4/19/2019	Payroll Expense	\$ 72.21
900341501	POWELL, CHERI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,368.73
900341948	PRATT, ALLYSE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 459.95
900341592	PRATT, MARK C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,736.41
900341593	PREECE, BRENT T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,722.83
2015662	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	4/19/2019	Apr 2019 Garn	\$ 361.21
2015771	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	5/1/2019	Presidio - Room Kit	\$ 178.50
14386	PRESSLEY, EMILY	IDAHO FALLS	ID	4/9/2019	Refund track payment	\$ 120.00
900341502	PRICE, AMANDA J	AMMON	ID	4/19/2019	Payroll Expense	\$ 674.00
900341686	PRICE, ERYN W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,125.00
67469	PRICE, JC	IDAHO FALLS	ID	4/12/2019	Reim-Capital Invite Shirts	\$ 240.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900341910	PRICE, JOHN C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,027.00
900341416	PRIEST, ADRIANNE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,070.68
900341594	PRIEST, ANDREW H	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 3,301.57
2015621	PRINT MANAGER	LAS VEGAS	NV	4/17/2019	Print Manager Plus Premium	\$ 600.00
900341071	PRITCHARD, ERIN L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,084.64
900340868	PRUDENT, VICKI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,891.67
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 36,240.09
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 18,045.95
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 237,407.37
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 2,397.79
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 28,749.35
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 83,284.28
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 213.08
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 23.72
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 270,302.65
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 12,893.40
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 1,202.49
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 3,200.03
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 9,258.16
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 30,136.84
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 1,441.90
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 32.59
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 54.34
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 6.05
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ (333.09)
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ (555.32)
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ (61.81)
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 333.09
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 555.32
704	PUBLIC EMPLOYEE	BOISE	ID	4/23/2019	Payroll accrual	\$ 61.81
2015683	PULLUM, STACIE	IDAHO FALLS	ID	4/24/2019	credit reimbursement	\$ 215.00
900341284	PULLUM, STACIE T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,145.16
900341503	QUADE, MARGARET M	LEWISVILLE	ID	4/19/2019	Payroll Expense	\$ 5,639.24
900340825	QUINN, BRITTNEY S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,116.65
900340775	QUIROGA, MIREYA G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,365.78
900342045	RAFFETTO, MICHAEL S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 510.84
900341993	RAGAN, JULIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 173.77
900340776	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,441.67
900341994	RALSTON, CHRISTOPHER D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 122.91
900341789	RAMIREZ, AMERICA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,091.85
900340777	RAMIREZ, JACKIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 979.52
900341527	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,475.65

Check Number	Vendor	City	State	Check Date	Description	Amount
900341246	RAMIREZ, JUANA I	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,046.10
900341338	RAMIREZ, TERESA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,376.39
900340964	RAMOS, DAVID A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,395.84
900340778	RAMSETH, JESSICA N	REXBURG	ID	4/19/2019	Payroll Expense	\$ 3,395.84
900340917	RAMSEY, JEMMA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 475.68
900341247	RANDALL, JOCIE V	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 714.33
900340826	RASMUSSEN, ADELAIDE GRACE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 772.92
900340710	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900341595	RAY, LALANI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,299.61
900341687	RAYMOND, STACIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 685.17
2015772	REALKLEEN	EVANSTON	WY	5/1/2019	Floor Finish	\$ 12,744.71
900341504	REBER, REBECCA S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 645.41
3001855	REDDEN, MAYA S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 492.33
900340869	REEB, MARGRET M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,053.80
900341248	REED, BAILEY R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
900340918	REED, MARTI M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,325.50
900341022	REED, MELISSA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,608.34
3001895	REED, STEFANIE L	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 589.84
900341790	REEDER, KIM	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 718.91
900341688	REESE, APRIL	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,558.43
900340711	REESE, JUSTINE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,340.70
201800040	REF PAY TRUST ACCOUNT	SANDY	UT	4/11/2019	transfer for officials ath	\$ 2,500.00
201800042	REF PAY TRUST ACCOUNT	SANDY	UT	5/1/2019	transfer for officials Ath	\$ 3,000.00
900341285	REHFIELD, JILLIAN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
900341339	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 448.11
900341874	REKOW, LUCAS E	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,541.67
2015648	RELIASTAR LIFE INSURANCE CO	MINOT	ND	4/19/2019	Payroll accrual	\$ 770.00
900341689	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,958.34
10765	RHODES, KAMI	BLACKFOOT	ID	4/15/2019	\$25 Honorable Mention Photo	\$ 25.00
900341596	RHODES, MELISSA F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 604.03
900341340	RHODES, REBEKAH B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 644.79
900341690	RHODES, STACY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
900341127	RICE, ANGELA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,899.54
900341791	RICE, KELSIE L	AMMON	ID	4/19/2019	Payroll Expense	\$ 142.73
900342021	RICHARDS, BAILEY M	REXBURG	ID	4/19/2019	Payroll Expense	\$ 753.57
900341597	RICHARDS, DUSTIN R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,214.79
900342046	RICHARDSON, ERICA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 494.84
900341286	RICHARDSON, TERESA E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,279.55
3001896	RICHESON, PATRICK C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 388.50
900340965	RICHMAN, KAREN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,112.50
67475	RIDGEVUE HIGH SCHOOL	NAMPA	ID	4/17/2019	Skyline WTP Entry Fee	\$ 300.00
67416	RIDGEVUE HIGH SCHOOL	NAMPA	ID	4/17/2019	Skyline WTP Entry Fee	\$ (300.00)

Check Number	Vendor	City	State	Check Date	Description	Amount
900341949	RIDLEY, EMILY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 126.81
900341023	RIEDER, JESSICA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 594.08
900341072	RIES, HALEY C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
64462	RIGBY HIGH SCHOOL	RIGBY	ID	4/10/2019	Entry Fees for Taylorview	\$ 80.00
67470	RIGBY HIGH SCHOOL	RIGBY	ID	4/12/2019	SHS Rigby Invite Entry Fee	\$ 80.00
64462	RIGBY HIGH SCHOOL	RIGBY	ID	4/10/2019	Entry Fees for Taylorview	\$ (80.00)
14387	RIGBY MIDDLE SCHOOL	RIGBY	ID	4/9/2019	Rigby Invitational fee	\$ 80.00
900341875	RIGBY, TAMI J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
900340919	RIGGS, DAVID J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,993.38
900340712	RIGGS, HEATHER L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,672.44
900340920	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 978.47
900341598	RISH, MERRILYNE S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 858.61
64476	RITCHIE, DARCY	IDAHO FALLS	ID	4/11/2019	1st place winner talent show	\$ 75.00
900341188	ROACH, JENNI A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 878.10
900340779	ROACH, LORRAINE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 894.86
900342022	ROAN, MICHELLE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 511.70
900341792	ROBB, DELYNN A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,023.98
900341287	ROBBINS, NANCY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 710.55
900341288	ROBERTS, AMY N	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,031.82
900340780	ROBERTS, KELLY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 707.09
900341599	ROBERTSON, VALARAE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,611.30
900340713	ROBINSON, BRIANNE N	IONA	ID	4/19/2019	Payroll Expense	\$ 227.80
900341876	ROBINSON, KELLI A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,086.74
900341877	ROBINSON, REBECCA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,779.17
2015773	ROBINSON, TERESA	IDAHO FALLS	ID	5/1/2019	Reimbursement for Donuts for	\$ 70.00
900341793	ROBINSON, TERESA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,129.29
3001875	ROBINSON, VAL	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 329.37
900341911	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 100.00
900340714	ROCHELLE, GAIL A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,115.57
2015622	ROCKY MOUNTAIN POWER	PORTLAND	OR	4/17/2019	Charges for account	\$ 137.06
900341794	RODEL, VALERIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,563.01
900341795	RODRIGUEZ, KAYLA N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341691	RODRIGUEZ, KRISTIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,320.58
900341796	ROGERS, DANAE	RIGBY	ID	4/19/2019	Payroll Expense	\$ 4,855.76
900341189	ROGERS, JOYCE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 654.37
900340966	ROGERS, ROCHELLE	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,627.66
900340827	ROHDE, MIRIAM H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 234.34
900341912	ROHNER, CLINT	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 667.55
64483	ROMANO, KRISTY	TETONIA	ID	4/15/2019	Clinician Gem State Band	\$ 325.94
900341797	ROMERO, SERGIO	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 3,816.67
900341878	ROMO, SANDRA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,808.88
900341505	ROMRELL, BRYAN J	REXBURG	ID	4/19/2019	Payroll Expense	\$ 776.41

Check Number	Vendor	City	State	Check Date	Description	Amount
900340781	ROOD, SHANNON M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,085.60
900341190	ROONEY, BOBBI J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,225.00
900341341	ROOS, JENNIFER J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,062.40
900341024	ROSE, DEBORAH A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,118.65
900341191	ROSE, RITA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,586.75
10766	ROSEVEAR, ADRIANA	IDAHO FALLS	ID	4/15/2019	\$25 Honorable mention Photo	\$ 25.00
900341995	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 383.99
900341289	ROVIG, BARBARA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,125.00
67494	ROY, DAVID	IDAHO FALLS	ID	4/26/2019	Tiger Grizz Clerk	\$ 160.00
2015606	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	4/17/2019	Mar Inv	\$ 31,772.60
2015753	ROYAL JOURNEYS LLC	IDAHO FALLS	ID	5/1/2019	April Inv	\$ 34,112.32
900341528	RUBIO, AMY A	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,649.74
900341192	RUBIO, ANGELICA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,862.38
900340782	RUDD, CURTIS J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 450.07
900341692	RUDOLF, CARLA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,233.34
900341600	RUIZ, ERICKA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 387.90
900340921	RUIZ, LINDA J	AMMON	ID	4/19/2019	Payroll Expense	\$ 962.12
900341417	RUIZ, MAURILIO	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,270.68
900341601	RUMSEY, TAMARA S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,096.74
900341073	RUNCORN, TENA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,991.67
900341693	RUPP, SHERRY LYNN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,533.31
3001850	RUSH, CAMERON M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 50.75
900340967	RUSH, DAWNYEL M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 566.71
900341996	RUSH, STEPHEN K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 208.86
900340870	RUSHING, SHAWNA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 763.54
900340828	SAARI, JANA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 669.37
900340968	SACCO, KERRY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 693.87
900341128	SAECHAO, GREER G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,024.63
900340715	SAECHAO, KAONAI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,026.94
900341074	SAFFELL, ALINA F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 616.29
67471	SAGE LAKES GOLF COURSE	IDAHO FALLS	ID	4/12/2019	Golf Uniforms	\$ 438.38
67484	SAGE LAKES GOLF COURSE	IDAHO FALLS	ID	4/19/2019	Skyline Range Fees	\$ 175.00
900341025	SAKOTA, MICHELLE	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,578.37
900341193	SALGADO, KARINA V	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,273.07
64484	SALT LAKE EXPRESS	REXBURG	ID	4/15/2019	Band to Boise	\$ 1,541.00
2015774	SAM'S CLUB DIRECT	ATLANTA	GA	5/1/2019	Food and Non-Food	\$ 349.71
2015774	SAM'S CLUB DIRECT	ATLANTA	GA	5/1/2019	Sams Club	\$ 184.22
900341075	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,132.58
900340783	SANCHEZ, MANUEL	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,345.84
3001884	SANCHEZ, NANCY I	AMMON	ID	4/19/2019	Payroll Expense	\$ 72.56
900340784	SANCHEZ, VERONICA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 983.34
3001846	SANDERS, DAVID B	HAMER	ID	4/19/2019	Payroll Expense	\$ 5,324.24

Check Number	Vendor	City	State	Check Date	Description	Amount
900341798	SANDERS, DEREK P	REXBURG	ID	4/19/2019	Payroll Expense	\$ 3,198.34
2015623	SANDERS, SARAH	IDAHO FALLS	ID	4/17/2019	Education Law Seminar -	\$ 109.00
900340716	SANDERS, SARAH C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 8,754.50
900341602	SANDERSON, HEIDI K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 947.08
900341840	SANDOVAL, LANY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 888.01
900341342	SATTERTHWAITE, JOLEEN K	AMMON	ID	4/19/2019	Payroll Expense	\$ 734.82
900341026	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 498.37
3001797	SAUREY, CHERISH N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 793.26
67	SAVAGE, ALANE	IDAHO FALLS	ID	4/24/2019	Claim # 102239	\$ 16.62
900341343	SAVAGE, ALANE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,004.17
900341194	SAXTON, ANGIE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 506.14
10777	SCHAEFER, SARAH	IDAHO FALLS	ID	4/24/2019	Reimbursement for supplies	\$ 89.04
10778	SCHAEFER, SARAH	IDAHO FALLS	ID	4/24/2019	Reimbursement for supplies	\$ 89.04
10777	SCHAEFER, SARAH	IDAHO FALLS	ID	4/24/2019	Reimbursement for supplies	\$ (89.04)
900341879	SCHAEFER, SARAH J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,779.17
900340829	SCHENK, CINDYE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 324.00
900340830	SCHERCK, TAWNIA W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,040.16
900341913	SCHJELDAHL, TARA B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,066.00
900341694	SCHMIDT, SEAN S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,823.18
900341506	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,041.67
900341950	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 150.94
0	SCHOLASTIC INC	JEFFERSON CITY	MO	4/17/2019	Sunnyside-Scholastic Book	\$ 4,719.00
0	SCHOLASTIC INC	JEFFERSON CITY	MO	4/17/2019	Sunnyside-Scholastic Book	\$ (4,719.00)
4956	SCHOLASTIC INC	JEFFERSON CITY	MO	4/17/2019	Sunnyside-Scholastic Book	\$ 4,719.00
900341841	SCHOLES, JOHN D	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,049.06
900340922	SCHOLES, SUSAN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 234.00
14389	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/23/2019	January p-cards	\$ 2,873.51
14389	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/23/2019	February p-cards	\$ 2,268.74
14389	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/23/2019	March p-cards	\$ 4,455.87
64508	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	Deco for dance from Warehouse	\$ 115.89
64508	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	Registration Nationals from	\$ 450.00
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	ZBallingerPCardApril	\$ 7.99
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	ZBallingerPCardApril	\$ 483.88
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	JBirdPCardApril	\$ 341.24
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	JBullPCardApril	\$ 75.00
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	JBullPCardApril JWPepperMusic	\$ 24.99
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	SDakuPCardApril LowesSheds	\$ 662.53
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	MEllingsonPCardApril	\$ 79.71
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	CJanottiPCardApril	\$ 209.41
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	CJanottiPCardApril	\$ 23.99
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	CJanottiPCardApril Chamber	\$ 75.00
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	JJolleyPCardApril	\$ 1,665.96

Check Number	Vendor	City	State	Check Date	Description	Amount
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	SJorgensonPCardApril	\$ 166.37
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	PLloydPCardApril	\$ 90.88
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	PLloydPCardApril	\$ 130.00
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	PLloydPCardApril	\$ 100.00
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	PLloydPCardApril	\$ 14.00
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	BNelsonPCardApril	\$ 482.52
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	BNelsonPCardApril	\$ 528.55
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	DRobbPCardApril	\$ 33.50
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	TRobinsonPCardApril	\$ 181.65
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	TSmithPCardApril	\$ 1,930.47
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	BWehausenPCardApril	\$ 62.84
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	SChristensonPCardApril	\$ 75.00
64512	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/30/2019	RSpencerPCardApril	\$ 80.26
64485	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	4/15/2019	Toyota Tickets 3 deposits	\$ 25.00
64499	SCHOOL DIST #91 ED FOUNDATION	IDAHO FALLS	ID	4/23/2019	Toyota tickets 45.00 & 15.00	\$ 60.00
2015775	SCHOOLPOINTE, INC	COLUMBUS	OH	5/1/2019	Access	\$ 9,000.00
900341418	SCHUETTE, CAROL J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,357.25
900341997	SCHULTZ, REBECCA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 495.08
900341951	SCOTT, AMBER N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 702.02
900341921	SCOTT, CURTIS B	AMMON	ID	4/19/2019	Payroll Expense	\$ 75.81
900341290	SCOTT, LISA T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,324.24
900340969	SEAL, TERRI J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,891.67
3001828	SEAMONS, LAURIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 534.19
64486	SEARE, MARK	ST ANTHONY	ID	4/15/2019	Clinician Gem State Band	\$ 255.38
900341799	SEARLE, MARY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,037.19
64509	SEELEY, ALEXA	AMMON	ID	4/30/2019	Judging Tryouts Cheer	\$ 25.00
900341529	SERMON, MITCH S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,192.43
900341291	SESSIONS, LINDSEY N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 594.15
900341800	SESTERO, SHANNA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,424.24
900341695	SEVILLA, ELIZABETH	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,324.64
900340831	SHAFFER, CHERYL L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,441.67
900341801	SHAW, MELISSA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,310.88
900340923	SHAW, MICHELLE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,084.50
900340785	SHEARER, SAMANTHA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,125.00
900341507	SHEEN, BECKY L	HOWE	ID	4/19/2019	Payroll Expense	\$ 3,991.67
900341530	SHEETZ, DALE E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,983.71
900341696	SHELTON, ALEXIS T	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,002.26
900341344	SHEPHERD, JANET M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,125.00
900341880	SHERIDAN, KELLY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
900340786	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,192.17
900340787	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,108.34
900341881	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,634.95

Check Number	Vendor	City	State	Check Date	Description	Amount
900341603	SILER, PENNY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,722.36
3001865	SILVERMAN, HEATHER G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 550.00
900341195	SIMMS, TONYA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,196.98
900341882	SINGER, MINDY L	BLACKFOOT	ID	4/19/2019	Payroll Expense	\$ 5,355.31
900341345	SKINNER, JULIEANN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,729.17
64487	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/15/2019	Krispy Kreme Donuts	\$ 178.00
2015624	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/17/2019	Reimburse IASA Membership	\$ 1,410.00
40819	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/8/2019	Bunker-pay Skyline for	\$ 40.00
40819	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/16/2019	Bunker-pay Skyline for	\$ (40.00)
6064	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/16/2019	Bunker-pay Skyline for	\$ 40.00
2753	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/29/2019	Temple View printing -	\$ 75.00
2015776	SKYWARD	STEVENS POINT	WI	5/1/2019	Skyward 2019-2020	\$ 53,168.00
2015776	SKYWARD	STEVENS POINT	WI	5/1/2019	Crystal Reports Maintenance	\$ 119.00
900341346	SLEIGHT, ROBBIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,061.32
2015563	SMEDE, SHELLY	IDAHO FALLS	ID	4/10/2019	BSU job fair Apr 2019	\$ 194.20
10779	SMEDE, SHELLY	IDAHO FALLS	ID	4/29/2019	Reimbursement for Teacher	\$ 255.84
900341883	SMEDE, SHELLY D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 7,826.09
900341076	SMITH, ANGELA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 497.77
900341129	SMITH, ANNA MICHELLE	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,395.84
2015625	SMITH, CARRIE	IDAHO FALLS	ID	4/17/2019	Education Law Seminar -	\$ 109.00
2015777	SMITH, CARRIE	IDAHO FALLS	ID	5/1/2019	IASBO Conference	\$ 118.00
900340717	SMITH, CARRIE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 9,399.09
900341998	SMITH, CHERI C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 243.34
900341130	SMITH, ESTHER H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 653.94
2015564	SMITH, KATHY	AMMON	ID	4/10/2019	reimbursement for items	\$ 71.88
900341508	SMITH, KATHY O	AMMON	ID	4/19/2019	Payroll Expense	\$ 7,721.34
900341802	SMITH, KEVIN S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,700.42
2015684	SMITH, KRISTOFFER	IDAHO FALLS	ID	4/24/2019	Education Law Seminar	\$ 207.00
900340970	SMITH, KRISTOFFER J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 7,289.17
900341196	SMITH, LAURA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,213.34
900340832	SMITH, LORELEI C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 882.90
900341292	SMITH, SUZANNE S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 850.76
2015685	SMITH, TANNER	IDAHO FALLS	ID	4/24/2019	BPA National Leadership	\$ 393.04
900341803	SMITH, TANNER J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341604	SMOLEY, CHERYL	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,247.83
900341077	SMYLIE, DEBRA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,124.79
900341697	SNARR, JACOB	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,414.75
3001876	SNARR, MICHAEL J	AMMON	ID	4/19/2019	Payroll Expense	\$ 960.32
900341605	SNOW, TONJA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,409.02
900341293	SOBIESKI, AMY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,556.39
900341197	SOLLE, MOIRA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 337.72
900341294	SOLLIS, RACHEL B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 674.54

Check Number	Vendor	City	State	Check Date	Description	Amount
900340788	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,128.63
900341509	SOMSEN, KELLY J	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,164.01
2015778	SONNTAG RECREATION LLC	SALT LAKE CITY	UT	5/1/2019	Playground equipment Quote	\$ 18,500.00
67503	SORENSEN, ELIJAH	IDAHO FALLS	ID	4/29/2019	BPA Nationals	\$ 206.79
900340718	SORENSEN, GINA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,133.34
2015626	SORENSEN, SCOTT	OREM	UT	4/17/2019	The Grizzly Man Mountain Man	\$ 225.00
3240	SORENSEN, SCOTT	OREM	UT	4/29/2019	Fox Hollow Mountain Man	\$ 225.00
900341884	SORENSEN, SUSAN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,132.92
67472	SOUP KITCHEN	IDAHO FALLS	ID	4/12/2019	Skyline Souper Bowl"	\$ 1,500.00
2015627	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	4/17/2019	Restock Canon Scanners	\$ 661.24
2015627	SOUTHERN COMPUTER WAREHOUSE INC	Atlanta	GA	4/17/2019	Rapid run	\$ 1,094.95
900341078	SOUTHWICK, KATIE A	RIGBY	ID	4/19/2019	Payroll Expense	\$ 480.74
900341952	SOUTHWICK, KRISTI R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 22.50
900340971	SPARKS, GAYLEEN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,904.17
3001840	SPAULDING, BRENDA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,485.95
900341198	SPENCER, BRITTNEY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 342.70
900341804	SPENCER, ROBIN M	RIGBY	ID	4/19/2019	Payroll Expense	\$ 2,151.36
3001885	SPERRY, CHARLES C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 848.65
900341249	SPERRY, CYNTHIA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,586.75
900341698	SPIRINGER, JESSICA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,395.84
3001795	SPRADLIN, DAVID A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,521.76
900341250	STAGGS, KENDRA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,203.69
900341699	STALEY, AIRICA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,029.17
900341999	STANDLEY, SHEALYN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 161.82
900340719	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,868.59
900340972	STARK, TANYA M	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 1,265.78
2015628	STATE OF IDAHO INDUSTRIAL COMMISSION	BOISE	ID	4/17/2019	Idaho Industrial Commission	\$ 249.00
2015663	STATE OF UTAH	SALT LAKE CITY	UT	4/19/2019	Apr 2019 Garn	\$ 133.50
10753	STATE TAX COMMISSION	BOISE	ID	4/8/2019	Compass Sales tax	\$ 122.01
14388	STATE TAX COMMISSION	BOISE	ID	4/10/2019	taxes	\$ 217.48
2015565	STATE TAX COMMISSION	BOISE	ID	4/10/2019	District state sales tax	\$ 1,072.85
64514	STATE TAX COMMISSION	BOISE	ID	5/1/2019	Sales tax for April 19	\$ 280.42
2015641	STATEWIDE RECEIPTING UNIT	BOISE	ID	4/19/2019	Payroll accrual	\$ 5,315.72
900341295	STEADMAN, KAYCE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,273.99
64510	STEEL IDENTITY	MALAD CITY	ID	4/30/2019	rings Cheer	\$ 558.62
2015629	STEEL, BECKY	IDAHO FALLS	ID	4/17/2019	Lunch Refund	\$ 30.95
900340720	STEEL, REBECCA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,396.03
900340789	STEEL, WHITNEY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 911.88
900341805	STENERSEN, COLETTE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,452.66
900342000	STEPHENS, BROOKE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 634.23
900341296	STEPHENS, MISTY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 538.22
900341079	STEPHENSON, LORI H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,395.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900340924	STEVENS, SELENA K	AMMON	ID	4/19/2019	Payroll Expense	\$ 2,596.95
900340833	STEVING, LEONARD R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,583.46
900341700	STEWART, BRIANNA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,357.68
3001841	STEWART, DENNIS D	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 561.30
900341251	STEWART, JENNIFER KAY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 530.18
900340834	STIDHAM, KAITLIN N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,033.34
900341131	STIENS, BRENDA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 425.45
900341806	STOCKING, KAYLENE	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,869.32
900340973	STOCKING, RANDY S	RIGBY	ID	4/19/2019	Payroll Expense	\$ 4,883.34
900341531	STODDARD, THOMAS W	IONA	ID	4/19/2019	Payroll Expense	\$ 3,223.57
2015779	STOLWORTHY, REMY	IDAHO FALLS	ID	5/1/2019	Reimbursement for Research	\$ 7.93
900341199	STONE, JESSICA A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,333.34
900340925	STONE, TYSON R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,154.01
900341807	STORMS, HONORE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,408.34
900342047	STORMS, IRIS L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 398.25
2015630	STORMWIND, LLC	DALLAS	TX	4/17/2019	Ultimate Access Invoice #:	\$ 7,450.00
900341510	STOSICH, BROOKE F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,329.59
900341132	STRACHAN, TARESA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,747.66
900341885	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,847.43
900340974	STRAIT, GINGER	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,415.16
900340835	STRATTON, LESLIE N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 729.52
900340975	STRATTON, MICHELLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,337.89
2015631	STRAUB, WENDI	IDAHO FALLS	ID	4/17/2019	Reimbursement for Biology	\$ 50.84
2015686	STRAUB, WENDI	IDAHO FALLS	ID	4/24/2019	Reimbursement for Biology	\$ 46.72
900341808	STRAUB, WENDI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,125.00
900341511	STRONG, LAUREN P	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,695.84
900342023	STROUD, MACKLIN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 720.63
900340871	STUART, RHONDA G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 721.84
900341512	STUBBS, GEOFFREY C	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,200.00
900340872	SUCHER, SHANNON M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 716.34
900341419	SUEKEL, THERESA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,152.43
900341297	SULLIVAN, AMANDA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,816.67
900340926	SUMMERS, LINDSAY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,267.08
3001829	SUMMERS, REBECCA A	AMMON	ID	4/19/2019	Payroll Expense	\$ 426.33
900340927	SWANSON, CHEYENNE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,274.34
900340721	SWARTWOOD, JESSICA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,093.49
900341809	SWEETLAND, BARBARA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,304.10
900341810	SWEETLAND, LISA V	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,560.84
900340722	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,776.37
3001842	SWENSEN, MARRINA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 829.59
900341701	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,650.84
2015632	SYRINGA NETWORKS, LLC	BOISE	ID	4/17/2019	Charges for account 20043	\$ 1,395.00

Check Number	Vendor	City	State	Check Date	Description	Amount
3001822	TABEREAUX, LISA N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,338.85
900341420	TAGGART, ANNE M	RIGBY	ID	4/19/2019	Payroll Expense	\$ 1,052.48
2015566	TAGGART, BONNEE	IDAHO FALLS	ID	4/10/2019	U-Haul rental to return all	\$ 62.85
2015566	TAGGART, BONNEE	IDAHO FALLS	ID	4/10/2019	Reimburse for items purchased	\$ 104.67
900341421	TALLMON, ELISABETH J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,345.84
900340976	TAPP, STACY M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 955.28
900341513	TAPP, VERA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 774.59
900341027	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,787.13
900341028	TAULE, NICHOLE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,569.77
900340723	TAUSCHER, KAREN M	BLACKFOOT	ID	4/19/2019	Payroll Expense	\$ 2,535.24
2015780	TAUTPHAUS PARK ZOO	IDAHO FALLS	ID	5/1/2019	Kindergarten Field Trip	\$ 327.32
3001886	TAVENNER, BARBARA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 38.72
900340873	TAYLOR, ANNE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,470.84
2015781	TAYLOR, APRIL	IDAHO FALLS	ID	5/1/2019	2/13 - 4/16 Mileage	\$ 95.13
900340724	TAYLOR, APRIL	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,991.67
900341298	TAYLOR, BARBARA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,047.71
900341702	TAYLOR, BRETT L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,578.53
900341299	TAYLOR, BRITTON K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,266.25
900341080	TAYLOR, DANIELLE L	AMMON	ID	4/19/2019	Payroll Expense	\$ 562.39
900340874	TAYLOR, DAWN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,415.48
900340725	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,779.17
900341886	TAYLOR, REX E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,441.67
2015633	TAYLOR, SHANNON	IDAHO FALLS	ID	4/17/2019	Leaders Spring Institue	\$ 82.00
2015782	TAYLOR, SHANNON	IDAHO FALLS	ID	5/1/2019	NTACT Conference	\$ 252.00
900340726	TAYLOR, SHANNON M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,193.38
3001805	TAYLOR, SHANNON MC	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 595.04
900341703	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 537.52
64466	TEAM EXPRESS	SAN ANTONIO	TX	4/10/2019	equipment Baseball Club	\$ 833.43
64466	TEAM EXPRESS	SAN ANTONIO	TX	4/10/2019	Equipment Baseball Club	\$ 12.00
64466	TEAM EXPRESS	SAN ANTONIO	TX	4/10/2019	Equipment Baseball Club	\$ 34.75
64466	TEAM EXPRESS	SAN ANTONIO	TX	4/10/2019	Equipment Baseball Athletics	\$ 829.95
2015664	TELADOC INC	DALLAS	TX	4/19/2019	Apr 2019 Fee	\$ 2,485.70
2015567	TESKE, FRANCES	IDAHO FALLS	ID	4/10/2019	Reimbursement for parking at	\$ 49.90
2015634	TESKE, FRANCES	IDAHO FALLS	ID	4/17/2019	Leaders Spring Institute	\$ 82.00
1291	TESKE, FRANCES	IDAHO FALLS	ID	4/19/2019	Reimbursement	\$ 39.26
900341252	TESKE, FRANCES C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,801.00
900341514	TESKE, MICHAEL C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,672.01
2015687	TETON RAPTOR CENTER	WILSON	WY	4/24/2019	End of the year assembly	\$ 647.50
64488	TETON STAGE LINES	IDAHO FALLS	ID	4/15/2019	bus to Blackfoot Band	\$ 390.00
2015635	TETON STAGE LINES	IDAHO FALLS	ID	4/17/2019	Skyline HS Band to Blackfoot	\$ 390.00
2015635	TETON STAGE LINES	IDAHO FALLS	ID	4/17/2019	Eagle Rock Track to Rexburg	\$ 550.00
2015783	TETON STAGE LINES	IDAHO FALLS	ID	5/1/2019	Skyline softball to Madison	\$ 585.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900341422	TETZLOFF, SARAH M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,148.34
900341200	THACKER, JONATHAN D	AMMON	ID	4/19/2019	Payroll Expense	\$ 316.84
900341253	THAYER, CHERYL A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,449.76
2097	THE ROSE SHOP INC	IDAHO FALLS	ID	4/16/2019	Dora Erickson-Corsage	\$ 48.93
2751	THE ROSE SHOP INC	IDAHO FALLS	ID	4/29/2019	Flowers	\$ 57.93
67504	THE WATERFRONT AT SNAKE RIVER LANDING	IDAHO FALLS	ID	4/29/2019	SHS Rental Include Table &	\$ 250.00
900342024	THIEMAN, KATHERIN A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 247.59
900341811	THIEME, TERRI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,583.91
900341133	THOMAS, DANIEL G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,783.34
900341029	THOMAS, LISA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,441.67
3001887	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 344.08
900341423	THOMPSON, KATHERINE C	FIRTH	ID	4/19/2019	Payroll Expense	\$ 3,112.50
10771	THOMPSON, MCKENZIE	IDAHO FALLS	ID	4/22/2019	Senior trip refund	\$ 575.00
900341953	THOMPSON, MICHELLE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 561.11
900341347	THOMPSON, STACY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 669.24
900342048	THOMSEN, SEAN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 740.00
900341954	THORNTON, TORREY J	RIGBY	ID	4/19/2019	Payroll Expense	\$ 157.09
900341081	THROCKMORTON, JAYNE A	BLACKFOOT	ID	4/19/2019	Payroll Expense	\$ 3,395.84
900340875	THUESON, DONNA D	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 1,273.19
900341254	THUESON, KRISTEN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,816.67
900341606	THURMAN, GARY K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 641.98
900340790	TIDD, JESSICA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 677.02
3001801	TILFORD, LEANNE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 996.65
900341704	TILLEY, MICHAEL R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,187.75
900340791	TILLEY, TARA N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,395.84
900341607	TILLO, KATHLEEN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 915.82
900341424	TIMCHAK, HEATHER L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,423.34
900341887	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,324.24
900340928	TIMM, MICHELE R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 963.16
67485	TJ SPORTS	IDAHO FALLS	ID	4/19/2019	Skyline Wrestling	\$ 547.61
900341201	TOBIAS, MELBA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,980.84
900340929	TOBIN, HAROLD R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,627.66
900341705	TOCHERI, SARAH M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,300.00
900341202	TOKITA, KELLY R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,883.34
900341425	TOLMAN, ALLISON N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,585.84
900341030	TOMASETTI, AMBER R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,165.64
900340876	TOMLINSON, JENNIFER A	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,089.15
900342001	TOMLINSON, SUE ELLEN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 67.63
900341955	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 551.54
3001819	TOOLE, MEGAN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,233.34
900342025	TORRES, MARY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 604.71
3001809	TORRES, SANDRA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 597.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900341888	TOWLER, MARY M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,424.24
67486	TREASURE VALLEY COFFEE	BOISE	ID	4/19/2019	00471384 00362300 00476840	\$ 116.00
900342002	TREMAYNE, AMY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 449.83
2015688	TREMELLING, GINA	IDAHO FALLS	ID	4/24/2019	Claim for broken phone	\$ 74.50
3001877	TREMELLING, RAY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,070.65
900340727	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,528.96
2015784	TROXELL COMMUNICATIONS	PHOENIX	AZ	5/1/2019	Cart Restock	\$ 2,295.00
67505	TROYER, BRIANNA	IDAHO FALLS	ID	4/29/2019	BPA Nationals	\$ 144.44
900341812	TRUDELL, PAULA C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,256.26
900341203	TUBBS, SIDNEY	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,080.16
2015689	TUCK, JENNIFER	IDAHO FALLS	ID	4/24/2019	El Training	\$ 164.00
900341300	TUCK, JENNIFER	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,324.24
900341301	TUCKER, BAILEY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,405.24
10767	TUMULURU, PRIYA	IDAHO FALLS	ID	4/15/2019	\$50 Nature 2nd Prize Photo	\$ 50.00
2015636	TURCIOS, BRITTANY	REXBURG	ID	4/17/2019	CREDIT REIMBURSEMENT FOR	\$ 1,410.00
900341031	TURCIOS, BRITTANY F	REXBURG	ID	4/19/2019	Payroll Expense	\$ 3,679.17
3001823	TURLEY, JESSIE S	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,395.84
900340930	ULRICH, KIRA E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,480.84
2015568	UNITED STATES POSTAL SERVICE	CAROL STREAM	IL	4/10/2019	Postage by phone	\$ 6,600.00
2015649	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	4/19/2019	Payroll accrual	\$ 529.00
137	UNIVERSITY OF OREGON ECS	EUGENE	OR	4/18/2019	CICO-SWIS Annual License	\$ 116.67
2015694	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	4/26/2019	Payroll accrual	\$ 541.00
2015694	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	4/26/2019	Payroll accrual	\$ 148.50
2015694	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	4/26/2019	Payroll accrual	\$ 1,090.32
2015694	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	4/26/2019	Payroll accrual	\$ 2,465.23
2015694	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	4/26/2019	Payroll accrual	\$ 182.90
2015694	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	4/26/2019	Payroll accrual	\$ (2.05)
2015694	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	4/26/2019	Payroll accrual	\$ (4.50)
2015694	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	4/26/2019	Payroll accrual	\$ 2.05
2015694	UNUM LIFE INSURANCE COMPANY OF AMERIC	ATLANTA	GA	4/26/2019	Payroll accrual	\$ 4.50
2015695	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	4/26/2019	Payroll accrual	\$ 4,729.29
2015637	US FOODS INC	SALT LAKE CITY	UT	4/17/2019	BID REFRIGERATED, FREEZER,	\$ 528.18
2015785	US FOODS INC	SALT LAKE CITY	UT	5/1/2019	BID REFRIGERATED, FREEZER,	\$ 222.87
2015785	US FOODS INC	SALT LAKE CITY	UT	5/1/2019	BID REFRIGERATED, FREEZER,	\$ 292.68
2015785	US FOODS INC	SALT LAKE CITY	UT	5/1/2019	BID REFRIGERATED, FREEZER,	\$ 184.28
67487	UTAH MEDIA GROUP	SALT LAKE CITY	UT	4/19/2019	WSS Newspaper Printing	\$ 328.67
900340728	UTTER, BRADLEY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,391.48
900341348	UTTER, TAMMI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 7,302.75
900341134	VAIL, LISA G	BLACKFOOT	ID	4/19/2019	Payroll Expense	\$ 5,033.34
2015650	VALIC	DALLAS	TX	4/19/2019	Payroll accrual	\$ 400.00
900341204	VANZANTEN, BRANDIE D	RIGBY	ID	4/19/2019	Payroll Expense	\$ 3,112.50
900340792	VAZQUEZ, LUIS C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,067.89

Check Number	Vendor	City	State	Check Date	Description	Amount
900340931	VELEZ, BEVERLY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,232.21
900341205	VERHOEVEN, MELANIE R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 735.76
2098	VERNER, ALICE	IDAHO FALLS	ID	4/16/2019	Reimbursement for Winco	\$ 39.38
900341206	VERNER, ALICE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 721.44
900341706	VEST, JONI A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 958.85
900341956	VILLARREAL, ROBIN M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 507.73
900340729	VINEYARD, MACADE W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,438.67
900340793	VINEYARD, MARYANN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,082.71
2015638	VIRCO INC	DALLAS	TX	4/17/2019	Virco classroom set of chairs	\$ 4,625.92
3001798	WACHS, CATHERIN D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 781.24
2015651	WADDELL & REED INC	SHAWNEE MISSON	KS	4/19/2019	Payroll accrual	\$ 600.00
900340730	WADE, HEATHER A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,178.91
900341813	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,217.11
900341889	WAETJE, WILLIAM LOGAN	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,072.96
900341302	WAHLQUIST, LINDA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,179.14
900340977	WAID, AMANDA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 308.62
900340794	WAID, BRITTNEY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 401.90
900341707	WAITE, CHARLES W	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,907.31
900340877	WAITE, HEATHER K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,206.29
900341303	WALKER, BONNIE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 713.15
900341426	WALKER, KATHERINE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,114.81
900341255	WALKER, LYNN RENEE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 220.69
900341890	WALKER, MEGAN E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,200.00
900340878	WALL, ANDRA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,132.92
3001897	WALL, ROSE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 313.04
900341082	WALL, SHARI K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 823.33
900341814	WALLINE, CAROLINE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,156.67
900341957	WALLINE, JEFFREY A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 238.15
900340932	WALLWORK, ROBYN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 385.42
900341207	WALTER, SHEILA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 6,928.17
900341032	WALTON, SARASUE H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,395.84
900340933	WANGSGARD, MELISSA	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,201.84
900341608	WARD, JANETTE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,276.87
900341815	WARD, MICHELLE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,267.17
2015786	WARD, RICHARD	RIGBY	ID	5/1/2019	April Inv	\$ 4,449.20
900341083	WASHBURN, TONYA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,288.03
2015652	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	4/19/2019	Payroll accrual	\$ 315.80
2015639	WATER DISTRICT 120	IDAHO FALLS	ID	4/17/2019	WR #'s: 25-14378, 25-14387,	\$ 417.55
2015787	WATER DISTRICT 120	IDAHO FALLS	ID	5/1/2019	Eagle Rock Diversion	\$ 105.65
900341427	WATERS, PAIGE N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,183.34
900341033	WATTERS, CATHERINE N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 510.16
2015690	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	4/24/2019	Invoice/hand	\$ 234.86

Check Number	Vendor	City	State	Check Date	Description	Amount
2015788	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	5/1/2019	Custodial Restock	\$ 7,002.36
900340879	WEBB, DEBORAH S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 553.24
900341349	WEBBER, JEANETTE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,163.13
900341350	WEBER, TERESA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,536.74
900340880	WEBSTER, DAVID E	RIGBY	ID	4/19/2019	Payroll Expense	\$ 7,141.59
900341708	WEEKS, PEGGY S	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 1,335.04
900341609	WEEKS, TONYA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,846.13
2015789	WEHAUSEN, BONNIE	IDAHO FALLS	ID	5/1/2019	Reimbursement for Research	\$ 46.49
900341816	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,810.84
900342003	WEIR, PAULA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 604.49
900341428	WELLS, ALANA D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,125.00
900340934	WELLS, SYDNYE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 900.00
900340978	WELLS, TARA MICHELE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,046.98
900341709	WERNETTE, LLUDIT ROCIO	AMMON	ID	4/19/2019	Payroll Expense	\$ 2,319.02
900340881	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 758.55
900340795	WESSEL, SHANNA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,033.34
2015790	WEST INTERACTIVE SERVICES CORP	OMAHA	NE	5/1/2019	School Messenger Renewal	\$ 884.00
900340882	WEST, LESLIE D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,516.67
900341351	WESTACOTT, CAROL J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,170.47
900341710	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,096.77
2015791	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	5/1/2019	Open PO	\$ 377.68
2015791	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	5/1/2019	Open PO	\$ 266.23
2015791	WESTERN MOUNTAIN BUS SALES INC	NAMPA	ID	5/1/2019	Open PO	\$ 1,185.49
138	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	4/26/2019	Boyes Recycling	\$ 58.00
1107	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	4/29/2019	Hawthorne Recycling	\$ 45.00
900340883	WESTFALL, BARBARA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,181.46
900341208	WETHERINGTON, MARK F	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,523.49
900341256	WETZEL, DARIN J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,452.82
900340731	WETZEL, EMILY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 797.15
900341352	WHEELER, LAURIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,296.03
900340884	WHITBECK, TRINA L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 752.24
900340979	WHITE, ANGELA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,815.03
2015792	WHITELEY, ANGIE	IDAHO FALLS	ID	5/1/2019	2/1 - 3/29 Mileage	\$ 42.86
900341084	WHITELEY, ANGIE M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,923.80
900340732	WHITELEY, GAYLEN S	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,010.07
900341304	WHITING, SHELBY B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,629.17
900341817	WILCOX, ANGELA G	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,724.39
900341532	WILCOX, DANIEL B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,221.67
900340935	WILCOX, LAYCI D	AMMON	ID	4/19/2019	Payroll Expense	\$ 920.82
900342004	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 236.80
3001834	WILKEY, JULIE L	AMMON	ID	4/19/2019	Payroll Expense	\$ 4,608.34
900342049	WILKINSON, ALEX N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 475.50

Check Number	Vendor	City	State	Check Date	Description	Amount
900341914	WILKINSON, TRACI L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 973.14
900342005	WILKINSON, TYLER M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 667.95
900341818	WILLEY, GREG A	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,324.24
2015696	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	4/29/2019	Payroll accrual	\$ 2,954.28
2015696	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	4/29/2019	Payroll accrual	\$ 205.00
2015696	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	4/29/2019	Payroll accrual	\$ 2,296.00
2015696	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	4/29/2019	Payroll accrual	\$ 2,952.00
2015696	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	4/29/2019	Payroll accrual	\$ 530.07
900340796	WILLIAMS, ANDREA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 7,015.26
900341711	WILLIAMS, BRENDA L	RIGBY	ID	4/19/2019	Payroll Expense	\$ 4,132.92
900340797	WILLIAMS, CHIANE B	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,150.73
900340733	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	4/19/2019	Payroll Expense	\$ 2,448.82
900341610	WILLIAMS, JEREMY T	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 998.29
900340980	WILLIAMS, JULIE C	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,286.78
64511	WILLIAMS, KATIE	PINGREE	ID	4/30/2019	Judging tryouts Cheer	\$ 25.00
900340798	WILLIAMS, KAY H	RIGBY	ID	4/19/2019	Payroll Expense	\$ 6,186.91
900340799	WILLIAMS, RACHEL	AMMON	ID	4/19/2019	Payroll Expense	\$ 985.31
3001888	WILLIS, ELIZABETH R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 103.18
10772	WILLIS, MICHELLE	IDAHO FALLS	ID	4/22/2019	Senior trip refund	\$ 125.00
900340885	WILMES, CHRIS D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,116.67
900340800	WILMES, LESLIE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,116.67
900341915	WILSON, KEITH L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 460.07
900340734	WIMBORNE, MARGARET J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 7,837.25
900341209	WISE, PAULA DEYSI	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 616.01
900341353	WIXOM, BRADLEY E	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 4,933.34
900341891	WIXOM, JANA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,133.34
900342014	WOLFE, SCOTT D	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 371.75
900341085	WOMACK, ANDREA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,268.42
900341257	WOOD, JERRILYNNE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 5,208.34
900342006	WOOD, MARGARET M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 579.72
900342007	WOOD, MEGAN	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 647.91
900340735	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 8,357.09
900342008	WOOD, TREVOR J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 333.03
64500	WOODLAND ENTERPRISES, INC.	AMMON	ID	4/23/2019	pizza for Summa decision	\$ 80.62
64506	WOODLAND ENTERPRISES, INC.	AMMON	ID	4/29/2019	pizzas for Tessera Tests	\$ 86.61
64506	WOODLAND ENTERPRISES, INC.	AMMON	ID	4/29/2019	pizza for Students meeting	\$ 87.18
900341611	WOODS, ANGELA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,248.04
3001851	WOOLF, CHERITY K	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,675.16
900341515	WOOLF, JEANNE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 686.07
900341612	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,866.76
900340736	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,882.29
900341712	WORRELL, TIFFANY N	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 648.47

Check Number	Vendor	City	State	Check Date	Description	Amount
900342009	WRIGHT, BETHANY L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 36.72
900341429	WRIGHT, TERRY R	AMMON	ID	4/19/2019	Payroll Expense	\$ 5,030.76
3001889	WRIGHT, TYLEE A	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 299.09
900341430	WRIGHT, VIRGINIA	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,337.82
900341354	WYRICK, TRISALAYA M	AMMON	ID	4/19/2019	Payroll Expense	\$ 3,629.17
900342015	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 213.86
2015691	YELLOWSTONE BEAR WORLD	REXBURG	ID	4/24/2019	3rd grade Field Trip	\$ 177.00
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 531.82
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Coper Lease 2018-2019	\$ 318.69
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 483.69
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 279.66
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Least 2018-2019	\$ 630.10
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 884.11
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 589.62
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 228.18
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2081-2019	\$ 586.39
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 540.40
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 440.91
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 1,694.12
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 483.66
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 750.44
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 48.91
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 47.38
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 66.81
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 31.18
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 81.51
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 61.48
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 1,124.61
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 47.81
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 33.98
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 28.10
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 1,188.37
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 724.83
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 1,111.47
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 492.26
2015793	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	5/1/2019	Yost Copier Lease 2018-2019	\$ 315.53
900341713	YOUINOU, HEATHER M	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,545.84
900341533	YOUNG, DALE L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,260.28
900341034	YOUNG, KAREN J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,014.20
900341819	YOUNG, TERESA A	AMMON	ID	4/19/2019	Payroll Expense	\$ 1,800.02
900340981	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 948.52
900341355	ZACHOW, BRITTANY J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,511.75

Check Number	Vendor	City	State	Check Date	Description	Amount
900341135	ZAMORA, MORAYMA	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 1,307.71
900341958	ZIERKE, JUSTIN D	SHELLEY	ID	4/19/2019	Payroll Expense	\$ 585.96
900341714	ZOHNER, PAULA J	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 3,529.17
900340737	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	4/19/2019	Payroll Expense	\$ 2,467.30