

# Idaho Falls School District # 91 Expenditures March 2019

Check Number	Vendor	City	State	Check Date	Description	Amount
64425	A/K SIGN CO INC	IDAHO FALLS	ID	3/14/2019	banners Girls Softball Club	\$ 216.00
900339498	ABBOTT, RACHEL	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,299.77
3001765	ABERCROMBIE, DEE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 322.41
2015399	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	3/27/2019	Mar 4-22	\$ 8,925.03
2015453	ACCESS POINT FAMILY SERVICES	IDAHO FALLS	ID	4/5/2019	Mar 25-30	\$ 5,897.03
900339919	ACOSTA, JHANYCE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,297.73
900339446	ADAMS, CHRISTINA A	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,174.25
3001692	ADAMS, CONNIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 766.69
900340412	ADAMS, KAREN G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 984.05
900339772	ADAMS, MELISA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,004.66
900339648	ADE, STEPHANIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900340543	ADELIZZI, ANTHONY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 714.01
67433	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	3/14/2019	SHS Deposit	\$ 750.00
67433	ADVENTURE STUDENT TRAVEL	KIRKSVILLE	MO	3/14/2019	SHS Deposit	\$ 2,700.00
900340102	AESCHBACHER, BROCK D	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,576.46
900340084	AESCHBACHER, TYSON L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,972.40
2015454	AFFILIATES INC	IDAHO FALLS	ID	4/5/2019	Mar Inv	\$ 8,077.96
3460	AH BUSH ELEMENTARY	IDAHO FALLS	ID	3/29/2019	Bush-Reimbursement for	\$ 25.17
3460	AH BUSH ELEMENTARY	IDAHO FALLS	ID	3/29/2019	Bush-Reimbursement for	\$ (25.17)
900340103	AHLERS, JAMES F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,681.98
900340104	AHLERS, VICKIE R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,242.13
900339300	AIKEN, HILARIE G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 840.16
900340599	ALATORRE, LAURA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 191.34
900340462	ALBERTSON, WHITNEY I	RIGBY	ID	3/15/2019	Payroll Expense	\$ 385.11
900339362	ALBISTON, MARGARET M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,004.77
900339920	ALDER, WILLIAM J	IONA	ID	3/15/2019	Payroll Expense	\$ 4,516.67
64430	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/25/2019	Dist/State Shirts Cheer	\$ 1,408.00
67442	ALL AMERICAN SPORTS	IDAHO FALLS	ID	3/28/2019	Skyline Baseball	\$ 5,334.00
10744	ALL STAR PRINTCO/MANN PRINTWORKS, LLC	IDAHO FALLS	ID	3/13/2019	BPA Shirts	\$ 502.00
900339921	ALLEN, AMANDA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,720.00
900339199	ALLEN, KARRIN S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,608.34
900340612	ALLEN, MATTHEW D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,511.75
900340284	ALLEN, MATTHEW F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,404.17
900339447	ALLEN, SHANNON A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,401.13
900340544	ALLEN, SHAYLA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 150.76
900339822	ALLEN, STACEY M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 139.21
900339200	ALLEN, VANCE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,641.02
900339823	ALLISON, CARMA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,608.34
900339997	ALLISON, KATHRYN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 634.46
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 7.96

Check Number	Vendor	City	State	Check Date	Description	Amount
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 96.80
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 88.17
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 7.96
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 96.80
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 7.96
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 41.18
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 37.87
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 37.87
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 32.76
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 39.35
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 30.69
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 37.98
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 37.98
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 37.98
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 26.14
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 26.14
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 26.14
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 43.68
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 42.41
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 43.56
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 51.90
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 41.55
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 41.55
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 36.95
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 35.68
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 36.03
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 31.54
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 31.54
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 31.54
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 7.96
2015455	ALSCO	BLACKFOOT	ID	4/5/2019	Laundry	\$ 88.17
900339301	ALVARADO, ASHLEY N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 750.96
900339499	ALVARADO, LUIS M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,541.52
201900003	AMAZON			3/30/2019	Credit Card Payment AP	\$ 208.90
201900003	AMAZON			3/30/2019	Credit Card Payment AP	\$ 65.89
201900003	AMAZON			3/30/2019	Credit Card Payment AP	\$ 104.86
201900003	AMAZON			3/30/2019	Credit Card Payment AP	\$ 58.90
900339302	AMBROCIO RIVERA, KATHERINE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 993.14
900339922	AMBROCIO, ROSA H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,421.67
2015382	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	3/15/2019	Payroll accrual	\$ 178.71
2015382	AMERICAN FAMILY LIFE INS	COLUMBUS	GA	3/15/2019	Payroll accrual	\$ 1,866.76
2015383	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3/15/2019	Payroll accrual	\$ 13,869.28

Check Number	Vendor	City	State	Check Date	Description	Amount
2015383	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3/15/2019	Payroll accrual	\$ 10,559.64
2015383	AMERICAN FIDELITY	OKLAHOMA CITY	OK	3/15/2019	Payroll accrual	\$ 6,882.10
2015370	AMERICAN FIDELITY HEALTH SERVICES	Oklahoma City	OK	3/15/2019	H.S.A.	\$ 1,108.33
2015369	AMERICAN INSURANCE SERVICE	IDAHO FALLS	ID	3/15/2019	Adm Fee March 2019	\$ 976.50
2015456	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	4/5/2019	EL Material Gr3	\$ 243.50
2015456	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	4/5/2019	EL Curriculum	\$ 11,740.99
2015456	AMERICAN READING COMPANY	KING OF PRUSSIA	PA	4/5/2019	EL Materials Gr 6	\$ 9,984.00
900339544	ANDERSEN, BROOKE R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,755.84
900339699	ANDERSON, ALIVEA G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 288.06
900339649	ANDERSON, ANGELA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 715.41
900339500	ANDERSON, MALANE P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,771.98
900339773	ANDERSON, NANCY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900339201	ANDERSON, STEVEN C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,754.45
900340181	ANDERSON, TAMRA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,131.72
900339545	ANDREW, STEVEN W	AMMON	ID	3/15/2019	Payroll Expense	\$ 7,040.84
3001686	ANDREWS, AMANDA E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,272.84
900339923	ANDREWS, MARLA M	RIGBY	ID	3/15/2019	Payroll Expense	\$ 5,444.11
900339924	ANDRUS, JARED D	CHUBBUCK	ID	3/15/2019	Payroll Expense	\$ 3,183.34
900339824	ANDRUS, LESLIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 748.76
900339546	ANDRUS, SHANDA F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 642.92
2015457	ANIXTER	DALLAS	TX	4/5/2019	M&O	\$ 1,159.69
900339925	APPLONIE, DONA J	RIGBY	ID	3/15/2019	Payroll Expense	\$ 7,313.59
900339998	ARCHIBALD, JULIE K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,606.52
2015458	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	4/5/2019	Skyline Doors	\$ 3,155.95
2015458	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	4/5/2019	Skyline Louvered Door	\$ 463.52
2015458	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS	ID	4/5/2019	Taylorview West Exterior Door	\$ 6,676.22
900340285	ARMSTRONG, JAMES D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,176.59
900340413	ARMSTRONG, LISA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,973.49
900339396	ARTALEJO, DORA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,298.49
900340463	ASHENFELTER, ERIN K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 50.30
900340414	ASPINALL, DARCY D	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 4,608.34
900339547	ATKINSON, MARIANNE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 906.73
900339999	ATNIP, AMY M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 913.15
900339501	ATRIANO, ISABELLA A	PINGREE	ID	3/15/2019	Payroll Expense	\$ 3,108.34
900340613	ATWELL, SARAH J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 152.64
900339303	AUGUSTUS, GRAY K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,238.34
900339774	AUGUSTUS, KARI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,657.50
900340286	AUSMUS, DOROTHY S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 946.24
900340545	AVENDANO, VICKY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 160.00
900339868	AYRES, MAGEN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 548.26
900339202	BACHARACH, SHERRI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,382.58
67443	BACZUK, GREGG	IDAHO FALLS	ID	3/28/2019	Perdiem State IAAA Conference	\$ 51.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900340182	BACZUK, GREGG L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,768.34
900340546	BACZUK, KARISA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 227.91
900339203	BAHR, SHAYNA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,403.52
900339775	BAILEY, TAMARA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,260.00
63	BAIRD, SAMUEL	IDAHO FALLS	ID	3/27/2019	Claim # 107293	\$ 230.00
2015459	BAIRD, SAMUEL	IDAHO FALLS	ID	4/5/2019	8/1/18 - 327/19 Mileage	\$ 88.00
900340614	BAIRD, SAMUEL A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,865.18
900340000	BAKER, HALEY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,221.67
900339304	BAKER, RAE LYNN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,883.34
2015460	BAKER, ROGER	IDAHO FALLS	ID	4/5/2019	Tuning of all secondary	\$ 1,320.00
900340105	BALL, BRAD L	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,624.05
900339548	BALL, MELISSA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,348.07
900340106	BALLARD, KATHY JO	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,503.80
900340287	BALLINGER, MOLLY F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,167.34
64431	BALLINGER, ROBERT	IDAHO FALLS	ID	3/25/2019	reimbursement for entry Idaho	\$ 32.00
900340288	BALLINGER, ROBERT Z	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,663.25
900340107	BANOS-PENA, ENRIQUE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,135.07
64415	BANYAS, THOMAS	POCATELLO	ID	3/12/2019	Gem state solo & Ensemble	\$ 125.00
900339204	BARBER, SANDY J	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,551.42
3001766	BARKER, LEANN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 164.13
900339397	BARLOW, GLENDA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,207.59
2015461	BARNES & NOBLE INC	ATLANTA	GA	4/5/2019	EL Modules 6th Grade	\$ 2,288.88
2015461	BARNES & NOBLE INC	ATLANTA	GA	4/5/2019	EL Modules 6th Grade	\$ 147.32
2015461	BARNES & NOBLE INC	ATLANTA	GA	4/5/2019	EL Materials Gr3	\$ 569.35
900339926	BARNES, KRISTINE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,877.57
900339927	BARNES, NICHOLAS M	RIGBY	ID	3/15/2019	Payroll Expense	\$ 4,210.00
900340108	BARNES, SHANTELL	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 982.04
900340109	BARRETT, GARY R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,083.25
2015420	BARRETT, STACEY	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339205	BARRETT, STACEY ANN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,773.27
900339700	BARTLE, JULIE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,331.98
900340110	BARTLEY, KENNETH D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,592.96
900340547	BASS, KAREN A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,302.84
900340183	BATALDEN, KRISTINA B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,822.95
900339701	BATCHELOR, AMANDA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 940.31
900339206	BEAN, MICHEL G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,958.26
900339650	BEARD, DEBRA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,889.17
3001730	BEASTON, SHAWN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 135.94
900340184	BECK, AMY Y	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,875.00
900340185	BECK, REBECCA M	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,570.84
900339869	BECK, SHERI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,191.67
900339702	BECKVOLD, MIKELANN	AMMON	ID	3/15/2019	Payroll Expense	\$ 866.85

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900340548	BELGER, SUZANNE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,909.27
900339776	BELL, KAITLIN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,691.67
900339448	BELL, REBEKAH	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,470.84
900339777	BELNAP, KIMBERLY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 789.75
900339207	BENNETT, JANELLE W	ST ANTHONY	ID	3/15/2019	Payroll Expense	\$ 5,133.34
900339208	BENNETT, SPENCER W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,158.07
900340186	BENNETT, STEVEN T	POCATELLO	ID	3/15/2019	Payroll Expense	\$ 1,257.65
900340464	BENNETT, VICTOR T	POCATELLO	ID	3/15/2019	Payroll Expense	\$ 6,506.94
900339651	BENSON, ANDREW A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,375.00
900339363	BERENT, TAYLOR M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,341.67
67444	BERGER, SCOTT	IDAHO FALLS	ID	3/28/2019	Reimburse Football Conference	\$ 75.00
900340187	BERGER, SCOTT	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,221.44
900339825	BERGGREN, KATHRYN E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 714.11
3001738	BETZ, NICK	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 552.00
900339928	BEUS, REBECCA J	REXBURG	ID	3/15/2019	Payroll Expense	\$ 3,033.34
900340465	BIALAS, BRANDON K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 475.50
900339502	BIGLEY, BAILEE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,437.63
900340001	BIGLEY, MICHAEL I	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,588.21
900340415	BIHLER, KATHERINE E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,679.17
64410	BILLINGS, JENNIFER	IDAHO FALLS	ID	3/12/2019	Reimburse All American Sports	\$ 147.00
900339652	BILLINGS, SARA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,306.82
900339703	BILLMAN, AMANDA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,038.79
2015462	BIMBO BAKERIES USA	BOSTON	MA	4/5/2019	FOOD ITEMS-BREAD	\$ 1,893.68
900339209	BINGHAM, BILL F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,296.00
900339210	BINGHAM, DANIEL T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,242.46
900339704	BINGHAM, MARCIA M	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,259.24
900339449	BINGHAM, MONICA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,031.67
900339211	BINGHAM, TAMARA L	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 3,825.92
2015400	BINGHAM, TIFFANY	SHELLEY	ID	3/27/2019	FCCLA state leadership	\$ 155.00
900340615	BINGHAM, TIFFANY M	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 2,159.80
2015463	BIO-CORPORATION	ALEXANDRIA	MN	4/5/2019	Fetal Pigs	\$ 1,584.20
3001693	BIRCH, LORI M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,030.49
900339929	BIRCH, NICHOLAS D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,435.70
900339305	BIRCH, YOLANDA N	RIGBY	ID	3/15/2019	Payroll Expense	\$ 1,126.83
900340289	BIRD, JEREMY T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
900340416	BIRKINBINE, LINDA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,033.34
900340188	BISCHOFF, KELSEY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,720.81
900340549	BISHOP, TAMERA LYNN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 791.78
900340616	BLACK, BARRY G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 176.95
900340290	BLACK, CAMI C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,164.29
2015421	BLACK, NATALIE	IDAHO FALLS	ID	4/3/2019	Reimbursement from CCR funds	\$ 41.12
900340291	BLACK, NATALIE B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,970.59

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900340550	BLACKSON, CALEB M	RIGBY	ID	3/15/2019	Payroll Expense	\$ 466.94
900339212	BLAKE, BRUCE H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,664.16
900340600	BLAKE, PATRICIA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 316.53
900339653	BLAKELY, JONI L	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,225.00
900339450	BLANCH, RACHEL L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,772.92
900340502	BLAND, AARON L	AMMON	ID	3/15/2019	Payroll Expense	\$ 10.55
3001767	BLANK, LINDA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 331.53
900339398	BLATTER, ALISON J	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,132.92
900339599	BLOOM, JUDY D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,313.64
2015396	BLUE CROSS OF IDAHO	BOISE	ID	3/26/2019	Payroll accrual	\$ 98,569.32
2015396	BLUE CROSS OF IDAHO	BOISE	ID	3/26/2019	Payroll accrual	\$ 17,624.27
2015396	BLUE CROSS OF IDAHO	BOISE	ID	3/26/2019	Payroll accrual	\$ 124,428.53
2015396	BLUE CROSS OF IDAHO	BOISE	ID	3/26/2019	Payroll accrual	\$ 291,921.55
2015396	BLUE CROSS OF IDAHO	BOISE	ID	3/26/2019	Payroll accrual	\$ 21,572.58
2015396	BLUE CROSS OF IDAHO	BOISE	ID	3/26/2019	Wellness Fee - April 2019	\$ 60.00
900339213	BODILY, ERIC H	AMMON	ID	3/15/2019	Payroll Expense	\$ 7,264.49
67459	BOISE RELAYS	BOISE	ID	4/5/2019	SHS Entry Fee	\$ 250.00
2015347	BOLAND, GEORGE	IDAHO FALLS	ID	3/13/2019	NSBA in Philadelphia	\$ 275.00
900339214	BOLAND, GEORGE P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 12,120.67
2015367	BONNEVILLE COUNTY	IDAHO FALLS	ID	3/15/2019	Payroll accrual	\$ 1,634.82
2015367	BONNEVILLE COUNTY	IDAHO FALLS	ID	3/15/2019	Payroll accrual	\$ 474.66
2015464	BONNEVILLE COUNTY	IDAHO FALLS	ID	4/5/2019	Waste Ticket # 670781	\$ 5.00
900340497	BONNEY, DANNA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,266.70
900340189	BOOTH, JEFFREY AARON	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,370.76
900340417	BOOTH, SAMANTHA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,992.09
900340190	BORG, MIRANDA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,183.34
900339364	BORGES, RACHELLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,679.17
900339930	BORRESEN, HOLLY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,762.80
900339549	BOSTIC, CHRISTINE M	RIGBY	ID	3/15/2019	Payroll Expense	\$ 1,996.53
900339215	BOSTIC, SARENA S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,186.60
900340466	BOTTCHER, HAYDEN	AMMON	ID	3/15/2019	Payroll Expense	\$ 419.53
900340390	BOURGEOIS, KRISTI K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
900340467	BOWEN, TYSON C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 828.67
900340191	BOWMAN, CASSIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,321.40
900340111	BOYD, PAULA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 775.37
900339600	BOYINGTON, ERIN E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,800.99
900339601	BOYINGTON, GABRIELLE E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 414.30
3001768	BOYLE, CHRISTINE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 48.59
900340002	BRAASTAD, CASEY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,236.17
900340003	BRACKETT, LORI D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900340112	BRADLEY, LINDA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,805.08
900339705	BRADLEY, NATTALIE	RIGBY	ID	3/15/2019	Payroll Expense	\$ 1,198.01

Check Number	Vendor	City	State	Check Date	Description	Amount
900340292	BRADLEY, SUSAN A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,100.00
900339706	BRADSHAW, LUKE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,134.62
2015465	BRADY INDUSTRIES	LAS VEGAS	NV	4/5/2019	BID ITEM NON-FOOD	\$ 533.66
900340468	BRADY, ELISSE R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 464.34
900340004	BRAIDEN, CHRISTINA M	CANON	CO	3/15/2019	Payroll Expense	\$ 4,956.53
4952	BRAITHWAITE, JAMIE	IDAHO FALLS	ID	3/25/2019	Lost book found refund	\$ 12.34
900339778	BRANDSTETTER, TRACY C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,441.67
3001731	BREFFLE, FAITH M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 119.63
900339707	BREWSTER, NATASHA ANN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,220.17
900340192	BRIAN, AUBREY O	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,977.59
900340293	BRIDGES, JOHN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,611.48
900339550	BRIDGES, TERESA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,129.17
900339551	BRIGGS, MELISSA P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,883.34
900339503	BRIGHT, CORTNEY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 660.05
900340005	BRIGHTON, ERIKA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,465.87
900339306	BRINTON, SARA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,046.10
900340391	BRISTOL, CHANTEL C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,132.88
900340392	BRISTOL, COLLENE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,265.92
900340393	BRISTOL, MELISSA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,201.25
900339216	BROOKS, BARBARA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,436.95
900339602	BROUGHTON, ANN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 716.87
900340503	BROWN, LINDA KAY	IONA	ID	3/15/2019	Payroll Expense	\$ 83.60
900339451	BROWN, RHONDA S	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,278.59
900339217	BROWN, WYO TODD	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,741.42
900339826	BROWNING, SARAH K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00
900340006	BRUNER, JULIETTE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,478.18
900340601	BRUNSON, CARALENA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 369.99
900340504	BRUNSTETTER, PAUL J	AMMON	ID	3/15/2019	Payroll Expense	\$ 700.70
67454	BSN SPORTS	DALLAS	TX	4/5/2019	90446675-\$1532.79	\$ 1,539.14
2015466	BULL, JASON	IDAHO FALLS	ID	4/5/2019	12/18/18 - 2/20/19 mileage	\$ 20.42
900340294	BULL, JASON W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,112.01
900339779	BURGAN, CHANDRA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 819.49
900339504	BURGER, JILENE G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 525.35
900339552	BURGESS, TERRELL M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,859.19
900339452	BURGGRAF, KATHRYN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 553.83
900340551	BURNS, KRISTEN A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 638.60
900339453	BURNSIDE, KATHERINE E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,011.26
900339399	BURST, SHARON J	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,318.45
900339505	BURT, DEBORAH G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,167.55
900339870	BURTON, EVA V	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,608.34
900339218	BURTON, JENNIFER A	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 4,033.40
900339708	BURTON, MARDELL T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 696.14

Check Number	Vendor	City	State	Check Date	Description	Amount
900340295	BUSBY, HEATHER A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,002.86
900339603	BUSCH, EMILY R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,718.60
2015422	BUSCH, ROBIN	IDAHO FALLS	ID	4/3/2019	U of I job fair in Moscow	\$ 371.72
900340394	BUSCH, ROBIN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 8,124.49
900340193	BUSHAW-ASHBY, PAULA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,798.34
2015467	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH	4/5/2019	2019 National Leadership Conf	\$ 600.00
900340085	BUTLER, LARRAINE D	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,967.37
900340602	BUTLER, RICK C	AMMON	ID	3/15/2019	Payroll Expense	\$ 81.83
900340194	BUTLER, SAVANNA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 851.20
900339931	BUYS, COURTNEY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,273.99
900339709	BUYS, SUSAN J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,859.73
900339307	BUZARD, AMY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 846.06
900339932	BUZARD, BRETT C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,743.57
900339506	BYBEE, KRISTIN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 557.77
900339219	BYERLY, DARRELL L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,114.56
900339933	BYERS, MARK A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,057.40
900339604	BYERS, SHANNON F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
900340418	BYRD, AMANDA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,432.09
900339780	BYRD, MARK A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,901.25
900339220	BYRNES, PATRICK M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,912.04
900339308	BYRON, RUTH C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,116.67
2015401	BYU-IDAHO	REXBURG	ID	3/27/2019	Event Management Skyline	\$ 40.00
2015423	BYU-IDAHO COSTUME SHOP	REXBURG	ID	4/3/2019	Rental of costumes for the	\$ 335.00
900340552	CAIN, NANETTE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 330.12
2015371	CALIFORNIA STATE DISBURSEMENT UNIT	WEST SACRAMENTO	CA	3/15/2019	Mar 2019 Garn	\$ 398.00
900340113	CALLANTINE, VICTORIA S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,828.96
900339553	CAMMACK, LISA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 745.24
900339827	CAMPBELL, ASHLEY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,260.00
900339934	CAMPBELL, DANIEL R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,415.16
3001769	CAMPBELL, JYLISHA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 246.03
900339935	CAMPBELL, MORGAN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,470.84
3001718	CAMPBELL, ROY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,280.76
900340114	CAMPBELL, SHANNON K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,180.22
900339936	CAMPBELL, SHERYL L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,216.67
2015468	CANDICE JOANN PERRY	RIGBY	ID	4/5/2019	Mar Inv	\$ 1,800.00
900339937	CANNON, JEFFREY E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900339605	CAPP, REBECCA J	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,044.66
900339871	CARLEN, SHAWNA	AMMON	ID	3/15/2019	Payroll Expense	\$ 569.08
900340115	CARLSON, DAVID W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,851.93
900340594	CARLSON, GREGORY L	LEWISVILLE	ID	3/15/2019	Payroll Expense	\$ 97.28
900339221	CARLSON, TAMARA E	AMMON	ID	3/15/2019	Payroll Expense	\$ 2,298.07
2015402	CARNAHAN, JORDAN	IDAHO FALLS	ID	3/27/2019	Stem Class in Boise, ID	\$ 340.40



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900339606	CARNAHAN, JORDAN K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,643.99
2015469	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE	NC	4/5/2019	Petri Dish	\$ 81.53
900339710	CARON, LIZBETH ANNE	RIRIE	ID	3/15/2019	Payroll Expense	\$ 986.70
900340007	CARRILLO, YVETTE G	AMMON	ID	3/15/2019	Payroll Expense	\$ 802.95
900339607	CARROLL, BARBARA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900339507	CARTER, DEBRA K	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 563.23
900340008	CARVO, DANA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 923.86
3001755	CASAGRANDE, LYNDA ANDERSON	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 814.24
10749	CASH	IDAHO FALLS	ID	4/5/2019	Cash for Senior trip Cocoa	\$ 300.00
900339781	CASPER, CAROL A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,198.49
900339782	CASSIDY, KATHLEEN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,033.34
900339554	CATLIN, ANGELLA J	IONA	ID	3/15/2019	Payroll Expense	\$ 3,427.66
900340116	CAUDLE, WILLIAM E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,337.76
2015470	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	4/5/2019	CCS EPSON Replacement Parts	\$ 765.00
2015470	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	4/5/2019	Projector	\$ 4,145.00
2015470	CCS PRESENTATION SYSTEMS	LAS VEGAS	NV	4/5/2019	Sunnyside Classroom Projector	\$ 3,779.00
2015471	CELEBRATION SPEECH OF IDAHO	AMMON	ID	4/5/2019	Inv #8	\$ 1,202.50
2015403	CENTURY LINK	PHOENIX	AZ	3/27/2019	Charges for account 208 524	\$ 391.60
2015424	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	4/3/2019	Charges for account 86717186	\$ 39.59
2015424	CENTURY LINK BUSINESS SERV	PHOENIX	AZ	4/3/2019	Charges for account 86665615	\$ 13.32
900340086	CHADWICK, KIRK	RIRIE	ID	3/15/2019	Payroll Expense	\$ 4,385.74
900340087	CHAFFEE, KENT L	RIGBY	ID	3/15/2019	Payroll Expense	\$ 5,061.15
900339938	CHAFFIN, JANELLE G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,891.67
900340553	CHAMBERS, ANDREA G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 125.82
900339654	CHANDLER, STACY M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,551.16
900339555	CHAPMAN, MASON E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 487.42
900339608	CHAPMAN, STACIE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,151.08
900340117	CHAPMAN, WENDY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,210.08
900339939	CHAVEZ, ITZEL G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,445.12
900339222	CHAVEZ, MARIA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,803.70
900339609	CHENEY, BRANDI M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 925.07
900339610	CHENEY, TAMARA S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 803.43
900339223	CHERRY, SARAH R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,133.34
900340419	CHESTNUT, AMANDA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 755.84
900340395	CHIDESTER, REBECCA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,791.34
900339611	CHILDERS, SARAH A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,040.67
900340195	CHILDS, LESLIE	RIGBY	ID	3/15/2019	Payroll Expense	\$ 1,310.25
900340296	CHRISTENSEN, BRITNEY K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,991.67
900339365	CHRISTENSEN, CYNTHIA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 844.31
900340009	CHRISTENSEN, KELCEE S	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,905.75
900339224	CHRISTENSEN, KILEY N	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,529.76
900339783	CHRISTENSEN, WENDEE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900339940	CHRISTENSON, JENNIFER L	REXBURG	ID	3/15/2019	Payroll Expense	\$ 4,911.72
900340617	CHRISTENSON, STACEY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 786.67
900339556	CHURCHILL, ERIN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 796.92
2015425	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339225	CISNEROS MONTOYA, YULA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,844.62
2015472	CITY OF IDAHO FALLS	IDAHO FALLS	ID	4/5/2019	School Resource Officer	\$ 92,761.29
1752	CITY OF IDAHO FALLS	IDAHO FALLS	ID	4/2/2019	Edgemont Zoomobile	\$ 75.00
900339941	CLAPP, LAURIE A	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,357.37
900340595	CLAPP, RODERICK K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,437.66
2015404	CLARK, CASADY	IDAHO FALLS	ID	3/27/2019	FCCLA state leadership	\$ 155.00
900340420	CLARK, CASADY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 792.95
900340118	CLARK, KRISTEN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,629.73
900339784	CLARK, MICHELLE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,266.25
900339454	CLARK, NICOLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,112.50
1658	CLASSY THREADS	IDAHO FALLS	ID	3/29/2019	Classy Threads - senior	\$ 447.50
900340196	CLAXTON, STEVIE N	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,593.34
900340297	CLAY, DAVID	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,524.34
900340469	CLELAND, STEPHANIE E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 341.82
900340618	CLEMENT, JEFFREY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 111.75
900340010	CLEMENTS, SHERRY A	AMMON	ID	3/15/2019	Payroll Expense	\$ 2,213.03
900339872	CLEVELAND, JODI M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,392.18
900340603	CLEVENGER, MELLISA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 366.48
900340119	CLEVERLY, MICHELLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,315.09
900339557	CLYDE, CARRIE T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900340011	COBBLEY, JACKIE	RIGBY	ID	3/15/2019	Payroll Expense	\$ 5,116.67
3001708	COFFIN, DARCY K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 715.95
900339366	COGGINS, JORDAN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340298	COLE, BECKY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900339226	COLE, SHARON L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,407.68
900340012	COLES, TRAVIS K	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900339942	CONKLIN, KIMBERLY A	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 754.67
2015473	CONRAD & BISCHOFF INC	IDAHO FALLS	ID	4/5/2019	Bulk Diesel	\$ 17,197.90
900339943	CONTOR, JACOB G	POCATELLO	ID	3/15/2019	Payroll Expense	\$ 3,108.34
900340299	CONTOR, ROURK C	POCATELLO	ID	3/15/2019	Payroll Expense	\$ 3,112.50
2015474	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	4/5/2019	Hawthorne - Genetec	\$ 9,915.52
2015474	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	4/5/2019	Linden Park - Genetec	\$ 9,915.52
2015474	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	4/5/2019	Bunker - Genetec	\$ 8,923.97
2015474	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	4/5/2019	Convergint Technologies -	\$ 3,564.47
2015474	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	4/5/2019	Convergint - Bush Kitchen	\$ 3,060.91
2015474	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	4/5/2019	Hawthorne Main Entry Foyer	\$ 7,580.27
2015474	CONVERGINT TECHNOLOGIES	SALT LAKE CITY	UT	4/5/2019	Wire/Equipment	\$ 1,868.64
900340421	COOK, DAWNA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,040.29

Check Number	Vendor	City	State	Check Date	Description	Amount
900339227	COOK, JEFFREY S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,361.09
900340396	COOK, KORBIN C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,384.48
900340197	COOK, MICHELLE JB	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,035.09
900340013	COOK, NICOLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 894.63
900340300	COOK, RYAN D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,139.01
900339400	COOK, STACEE R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,002.95
900339401	COOK, TERE A M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 767.64
3001705	COOPER, DEANN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 735.00
900339228	COOPER, STEPHANIE L	IONA	ID	3/15/2019	Payroll Expense	\$ 1,272.75
2015475	COOPERATIVE STRATEGIES	HILLIARD	OH	4/5/2019	Services	\$ 30,710.00
64426	CORDON, NATALIE	IDAHO FALLS	ID	3/14/2019	Reimburse All American Sports	\$ 52.00
900340198	CORNISH, CLINT R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,278.93
201900003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2019	Credit Card Payment AP	\$ 28,865.47
201900003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2019	Credit Card Payment AP	\$ 29,828.52
201900003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2019	Credit Card Payment AP	\$ 151,262.70
201900003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2019	Credit Card Payment AP	\$ 43,693.34
201900003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2019	Credit Card Payment AP	\$ 18,838.52
201900003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2019	Credit Card Payment AP	\$ 20,750.84
201900003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2019	Credit Card Payment AP	\$ 9,311.35
201900003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2019	Credit Card Payment AP	\$ 1,488.09
201900003	CORPORATE PAYMENT SYSTEMS	SAINT LOUIS	MO	3/30/2019	Credit Card Payment AP	\$ 1,275.20
900340470	CORTEZ, LUCIA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 78.91
900339655	CORTEZ, MARIA E	IONA	ID	3/15/2019	Payroll Expense	\$ 4,783.34
900340619	COTTLE, JAMIE M	RIRIE	ID	3/15/2019	Payroll Expense	\$ 1,310.03
900339229	COTTRELL, JERIMIAH P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,450.36
900339711	COUCH, NICOLE S	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 676.99
900339558	COUCH, ROSALYN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,116.67
2015348	COUGHENOUR, KELLY	IDAHO FALLS	ID	3/13/2019	Oregon & Colorado job fairs	\$ 439.00
2015215	COUGHENOUR, KELLY	IDAHO FALLS	ID	3/13/2019	Wyoming Job Fair in Laramie	\$ (82.00)
900339230	COUGHENOUR, KELLY D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 8,687.84
64432	COURTYARD MARRIOTT	MERIDIAN	ID	3/25/2019	Rooms State Cheer Ath Adm	\$ 1,547.00
900339367	COVERSTONE, NICOLE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 965.17
3001715	COVERT, CONNIE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,439.59
900340014	COX, CONNIE M	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,033.34
900340120	CRAIN, JOSHUA A	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 1,640.34
900339873	CREAGER, NOELIA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 640.35
900340422	CROFT, AMIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,891.67
900339944	CROFT, BARBARA F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
3001735	CROFT-GOEKEN, JORDYN P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 276.54
900339874	CROSS, JUDY G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,269.23
900339455	CROSSAN, YVONNE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,733.49
900340199	CROUCH, HEIDI J	AMMON	ID	3/15/2019	Payroll Expense	\$ 7,367.01

Check Number	Vendor	City	State	Check Date	Description	Amount
2015426	CROW, ROBERT	AMMON	ID	4/3/2019	April 2019 training	\$ 275.00
900339231	CROW, ROBERT N	AMMON	ID	3/15/2019	Payroll Expense	\$ 2,980.49
900339656	CROXFORD, NATALIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 915.25
900339945	CRUMLEY, LINDA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,333.34
3001739	CRUZ ANGELES, MARY C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 135.94
14379	CULLIGAN WATER CONDITIONING	IDAHO FALLS	ID	3/13/2019	water/cooler rental	\$ 72.00
900340121	CURRAN, VICKI S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 837.69
900339946	CURTIS, HOLLY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,905.65
900339402	CUSHMAN, HALEY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 991.57
2015427	D&L CLEANERS	IDAHO FALLS	ID	4/3/2019	Cleaning of band uniforms for	\$ 357.00
900339875	DAHL, SUSAN A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 935.69
900340301	DAKU, SCOTT J	RIGBY	ID	3/15/2019	Payroll Expense	\$ 2,534.87
900339232	DALEY, CONNIE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,064.13
900339368	DALLEY, MEGAN E	BLACKFOOT	ID	3/15/2019	Payroll Expense	\$ 2,580.10
3001700	DANGERFIELD, CORY R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 886.15
900339310	DANIELS, RENA E Y	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 833.73
900339309	DANIELSON, KATHERINE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,878.34
900339947	DANKS, DARRYL S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,723.15
900340423	DASHER, HOLLY S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,066.67
900340015	DAUM, KATHRYN B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 894.89
3001701	DAVID, CRYSTAL	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 755.50
900340200	DAVIDSON, TARAH N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,992.09
900340302	DAVIS, CHRISTINE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,963.08
3001694	DAVIS, CYNTHIA A	AMMON	ID	3/15/2019	Payroll Expense	\$ 569.63
900339233	DAVIS, DEBRA B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,841.77
900339876	DAVIS, TRACY R	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,654.17
900340303	DAY, SYDNI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900339456	DAY, VICTORIA	RIGBY	ID	3/15/2019	Payroll Expense	\$ 4,758.34
900339457	DE YOUNG, MARY JANE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 981.15
3001740	DEIST, KELLEY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 589.84
900339712	DEJONG, PAMELA NICHOLE	BASALT	ID	3/15/2019	Payroll Expense	\$ 978.04
900339713	DEJONG, RACHEL	BASALT	ID	3/15/2019	Payroll Expense	\$ 753.74
3001682	DELEON, BERNICE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 562.25
2015428	DELGADO-ROMERO, PERLA	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339714	DELGADO-ROMERO, PERLA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,398.65
900340554	DELMORE, RACHEL D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 61.38
701	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2019	ADMIN FEE - April 2019	\$ 215.00
701	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2019	Payroll accrual	\$ 15,078.12
701	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2019	Payroll accrual	\$ 938.25
701	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2019	Payroll accrual	\$ 6,103.63
701	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2019	Payroll accrual	\$ 15,524.82
701	DELTA DENTAL PLAN OF IDA	SALT LAKE CITY	UT	3/28/2019	Payroll accrual	\$ 791.81

Check Number	Vendor	City	State	Check Date	Description	Amount
900340016	DEMOPOULOS, THOMAS P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 818.72
900340505	DENNING, KENDALL E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,222.94
3001719	DESHON, BARBARA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,214.53
900340017	DETRICK, TRACIE B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,123.21
900340201	DETWILER, DIANNE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,490.41
2015405	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	3/27/2019	Feb Inv LG029119	\$ 970.00
2015476	DEVELOPMENT WORKSHOP INC	IDAHO FALLS	ID	4/5/2019	Inv LG039119	\$ 820.00
2015429	DEVINE, ROBERT	RIGBY	ID	4/3/2019	Montana Educator Job Fair Apr	\$ 92.00
900340304	DEVINE, ROBERT F	RIGBY	ID	3/15/2019	Payroll Expense	\$ 8,760.26
900339657	DILWORTH, LINDA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,406.06
900339877	DIMICK, MARCI DEANN	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 834.91
900340202	DIXON, BEVERLY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,534.43
900339234	DIXON, DANIELE K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,591.57
2015366	DIXON, KYLIE	IDAHO FALLS	ID	3/13/2019	EL Education Site Seminar Per	\$ 173.00
2014331	DIXON, KYLIE	IDAHO FALLS	ID	3/12/2019	EL Education Site Seminar Per	\$ (173.00)
900339828	DIXON, KYLIE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,739.50
900339458	DOLINAR, SHELLEY B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,208.34
900339508	DOMAN, DEBBIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,065.83
2015477	DOMINO'S PIZZA	AMMON	ID	4/5/2019	FOOD ITEMS-PIZZA	\$ 2,031.75
900339403	DOMPIER, CATHERINE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,441.67
900340203	DONNELLY, JESSICA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,187.50
900340471	DOPP, DILLON M	AMMON	ID	3/15/2019	Payroll Expense	\$ 494.84
64443	DOXEY, NATALLIE	IDAHO FALLS	ID	3/28/2019	reimburse Michaels service	\$ 30.98
3001720	DRIPS, DANIEL A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,788.24
900340305	DROLLINGER, SARAH J	RIGBY	ID	3/15/2019	Payroll Expense	\$ 4,603.24
10746	DRYSDALE, MARGARET	IDAHO FALLS	ID	3/28/2019	Reimbursement for Math	\$ 25.06
900340424	DRYSDALE, MARGARET A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,620.84
2015430	DUARTE, JANETTE	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
2015478	DUARTE, JANETTE	IDAHO FALLS	ID	4/5/2019	2/27 - 3/29 Mileage	\$ 26.09
900339459	DUARTE, JANETTE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,560.23
900340204	DUFFIELD, JULIE R	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,541.67
3001695	DUFFIN, NICOLE K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,489.15
900339612	DUITSMAN, KHIRA N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,462.17
900339311	DUMONTE, RYAN L	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 1,074.07
900340555	DUNBAR, MEGGAN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 803.40
900340306	DUNCAN, TONA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,371.19
3001756	DUNMIRE, ROBERT W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 110.25
900340425	DUNN, SANDRA L	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,536.74
900340205	DUNNELLS, KRISTEN B	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,112.50
10745	DURFEE, ANNA	IONA	ID	3/14/2019	College Tour per diem	\$ 88.00
10694	DURFEE, ANNA	IONA	ID	3/14/2019	College Tour per diem	\$ (88.00)
900340426	DURFEE, ANNA D	IONA	ID	3/15/2019	Payroll Expense	\$ 3,702.66

Check Number	Vendor	City	State	Check Date	Description	Amount
900340427	DURFEE, ARIK S	IONA	ID	3/15/2019	Payroll Expense	\$ 4,086.81
900339878	EARNEST, DIANE E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,040.97
2015479	EARNEST, KARIANNE	IDAHO FALLS	ID	4/5/2019	Federal Programs Conference	\$ 340.00
900340620	EARNEST, KARIANNE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 139.92
900339312	EARNEST, RUSSELL F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 603.02
135	EAST IDAHO CREDIT UNION	IDAHO FALLS	ID	3/11/2019	Boyes Coins for Christmas	\$ 26.16
900339948	ECKMAN, BRYN N	ST ANTHONY	ID	3/15/2019	Payroll Expense	\$ 3,262.50
2015372	ECMC	SAINT PAUL	MN	3/15/2019	Mar 2019 Garn	\$ 211.65
64416	EDDINGTON, JAN	BLACKFOOT	ID	3/12/2019	Gem State Solo & Ensemble	\$ 125.00
3001770	EDDINS, TANYA	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,049.26
2015480	EDNETICS, INC	POST FALLS	ID	4/5/2019	Wireless	\$ 47,658.78
2015480	EDNETICS, INC	POST FALLS	ID	4/5/2019	Wireless	\$ 24,591.06
900340206	EGBERT, WHITNEY K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,398.93
900339369	EHLERS, AMY M	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,950.00
900340307	EKKER, ANGELA	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,697.34
2015481	EL EDUCATION	NEW YORK	NY	4/5/2019	Out of Contract Tuition S.	\$ 1,800.00
900340122	ELG, COLLEEN	AMMON	ID	3/15/2019	Payroll Expense	\$ 926.98
3001721	ELISON, DELENA H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,436.16
900339404	ELISON, JAMIE T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 774.25
2015482	ELIZABETH BRYERS SLP INC	IDAHO FALLS	ID	4/5/2019	March Inv	\$ 6,300.00
1659	ELLER, CLAIRE	RIGBY	ID	3/29/2019	classroom	\$ 16.00
900340397	ELLER, CLAIRE L	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,869.17
900340308	ELLINGSON, MITZI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,108.34
900339559	ELLIOTT, CLAUDIA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 986.53
900340123	ELLIS, JOHN B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 625.77
900339460	ELLSWORTH, HANNAH J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 671.72
900339949	ELORDI, BRENDA E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,085.54
900340309	ELSBREE, DICK C	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,604.89
900339313	ELSER, MARIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,958.34
900339560	EMPEY, EMILY B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 759.91
900339879	EMPEY, KODY M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,936.23
900340207	EMPEY, SPENCER C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00
900339715	EMPEY, STEPHANIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,211.18
900340472	EMRICH, TANNER J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 266.50
900339405	ENGE, TERESA S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,338.57
900339950	ENGELSTAD, SHERREE K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,142.25
2015349	ENGLAND, DAVID	IDAHO FALLS	ID	3/13/2019	Wyoming job fair Laramie	\$ 82.00
2015349	ENGLAND, DAVID	IDAHO FALLS	ID	3/13/2019	Wyoming job fair Laramie	\$ (82.00)
900340310	ENGLAND, DAVID J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,463.17
900339509	ENGLAND, JENNIFER E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,132.27
64453	ENOS, CRAIG	IDAHO FALLS	ID	4/4/2019	Reimburse entry Fee Arcadia	\$ 63.63
3001741	ENOS, CRAIG R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 825.77

Check Number	Vendor	City	State	Check Date	Description	Amount
900339235	ERICKSON, DAVID	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,637.59
900339406	ERICKSON, KEVA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,341.25
900339658	ERICKSON, LORNA L	AMMON	ID	3/15/2019	Payroll Expense	\$ 611.82
900340506	ERICKSON, STEVEN D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,487.92
900340311	ERIKSEN, JEFFREY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900340556	ERIKSON, KATHY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 331.76
900339659	EVANS, ROBIN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,080.02
2015483	FAMILY RESOURCE CENTERS OF AMERICA	IDAHO FALLS	ID	4/5/2019	Mar Inv	\$ 6,396.14
900339785	FARNES, JANET C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,127.94
900340208	FARNES, JEFFREY D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,316.60
900340312	FARNSWORTH, IAN KEITH	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,252.64
900339829	FARNSWORTH, LORI C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,883.34
900339236	FARRAR, IAN K	AMMON	ID	3/15/2019	Payroll Expense	\$ 2,439.04
64427	FCCLA	BOISE	ID	3/14/2019	leadership conference FCCLA	\$ 375.00
2015406	FCCLA	BOISE	ID	3/27/2019	State Leadership Conference	\$ 361.00
3001690	FEDDER, FRANCES E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 571.09
900340124	FELLOWS, CRAIG D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,688.79
900339561	FERGUSON, JANICE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,133.34
3001779	FERGUSON, JEREMY Q	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 100.00
900339660	FERGUSON, SHARON J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 472.98
2015418	FIDELITY SECURITY LIFE	PHOENIX	AZ	3/28/2019	Payroll accrual	\$ 5,486.69
2015407	FIELD, ANNA	IDAHO FALLS	ID	3/27/2019	Feb Miles	\$ 14.12
900340018	FIELD, ANNA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,161.31
900340209	FIELD, KEVIN W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,033.34
900339951	FIELDING, CATHRYN C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,620.84
900340019	FINANCE, CHARLES J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,470.84
900340621	FINLAYSON, ROBERTA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,518.17
900340020	FISHER, LORI N	AMMON	ID	3/15/2019	Payroll Expense	\$ 2,223.11
900339407	FISHER, TAUNA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,107.56
900339237	FITCH, STERLING K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,252.64
900340313	FITZPATRICK, CYNTHIA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,461.14
900339786	FITZWATER, KEYANDRA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,112.50
2015484	FLINN SCIENTIFIC INC	CHICAGO	IL	4/5/2019	Chemical Storage System-	\$ 1,021.86
2015484	FLINN SCIENTIFIC INC	CHICAGO	IL	4/5/2019	Science Order	\$ 575.37
2015484	FLINN SCIENTIFIC INC	CHICAGO	IL	4/5/2019	Flinn Scientific order	\$ 725.64
2015485	FLIPPIN GROUP	COLLEGE STATION	TX	4/5/2019	Capturing Kids' Hearts Campus	\$ 10,100.00
900339830	FLORES, ROSA MAR	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 813.01
900339314	FLORES, ROXANA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,203.34
2015486	FLUKE NETWORKS INC	LOS ANGELES	CA	4/5/2019	Fluke Gold Support	\$ 2,807.15
64411	FLYING S PRINTING LLC	IDAHO FALLS	ID	3/12/2019	hoodies Band	\$ 163.20
900339787	FLYNN, JUNKO F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,697.91
900340125	FOERSTER, MELISSA A	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,419.91

Check Number	Vendor	City	State	Check Date	Description	Amount
900340210	FOHS, JODI E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,911.81
900340211	FOHS, JUDIE G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 192.79
2015487	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	4/5/2019	Book Order	\$ 457.65
2015487	FOLLETT SCHOOL SOLUTIONS	CHICAGO	IL	4/5/2019	Book Order	\$ 450.91
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	FOOD AND NON-FOOD ITEMS	\$ 1,925.70
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	FOOD AND NON-FOOD ITEMS	\$ 61.64
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Frozen and Dry Goods	\$ 1,187.52
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Items Food and Non-Food	\$ 290.75
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Items Frozen	\$ 573.09
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Items Frozen and Dry	\$ 2,885.94
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Peas, Pomegranate, Mango	\$ 701.20
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Peas, Pomegranate, Mango	\$ 745.10
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Peas, Pomegranate, Mango	\$ 1,483.20
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Peas, Pomegranate, Mango	\$ 1,395.40
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Peas, Pomegranate, Mango	\$ 1,395.40
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Peas, Pomegranate	\$ 532.60
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	FOOD AND NON-FOOD ITEMS	\$ 7.22
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Frozen and Dry Goods	\$ 900.96
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Items Food and Non-Food	\$ 243.68
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Items Frozen	\$ 272.90
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Items Frozen and Dry	\$ 1,863.36
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Cherry Tomatoes, Pineapple,	\$ 682.50
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Cherry Tomatoes	\$ (24.90)
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Cherry Tomatoes, Carrots	\$ 239.40
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Cherry Tomatoes, Pineapple,	\$ 389.10
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Cherry Tomatoes, Pineapple,	\$ 489.90
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Cherry Tomatoes, Pineapple,	\$ 682.50
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Cherry Tomatoes, Pineapple,	\$ 682.50
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	FOOD AND NON-FOOD ITEMS	\$ 7.16
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	FOOD AND NON-FOOD ITEMS	\$ 940.80
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Frozen and Dry Goods	\$ 1,387.71
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Items Food and Non-Food	\$ 501.32
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Items Frozen	\$ 1,091.60
2015488	FOOD SERVICES OF AMERICA	SEATTLE	WA	4/5/2019	Bid Items Frozen and Dry	\$ 899.08
900339461	FORD, CALLIE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900340126	FORD, DEBORAH L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,261.86
2015489	FORD, MELANIE	IDAHO FALLS	ID	4/5/2019	March Mileage	\$ 33.05
900339315	FORD, MELANIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,288.72
900339562	FOREMASTER, CELESTE MARTINE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 866.24
900340557	FOSSUM, KATHRYN JEAN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 32.39
900340558	FOSTER, CRYSTAL C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 938.98
900339563	FOSTER, KRISTINE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,669.70



Check Number	Vendor	City	State	Check Date	Description	Amount
900339788	FOWERS, JULIE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 980.89
900339462	FRANCIS, KATHERINE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,801.76
900339661	FRANCIS, MELANIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,081.85
900339716	FRAY, ALLAN S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 821.01
900340021	FRAZIER, HOLLY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
900340022	FREDERICK, MARCELENE C	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,395.84
2015373	FREDERICKSBURG DISTRICT OFFICE	RICHMOND	VA	3/15/2019	Mar 2019 Garn	\$ 425.00
900339662	FRICKEY, DIANA K	RIGBY	ID	3/15/2019	Payroll Expense	\$ 5,326.67
2015490	FRONTIER PROPERTY GROUP LTD	IDAHO FALLS	ID	4/5/2019	Rent	\$ 135.00
900340127	FROST III, RALPH C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,028.15
900340128	FROST, SARA W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,923.54
900339717	FULLMER, CHRISTINA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,133.34
900340473	FURUKAWA, KAYCEE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 533.00
2015491	GAIL A KISLING MS CCL SLP INC	AMMON	ID	4/5/2019	March Inv	\$ 3,020.40
900340023	GALBRETH, HEIDI M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,883.34
900339613	GALLAGHER, AMY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,790.16
900339718	GALLUP, PATRICIA A	RIGBY	ID	3/15/2019	Payroll Expense	\$ 954.36
3001742	GAMBLE, DOROTHY M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 125.00
900340507	GAPPMAYER, PATRICIA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,166.59
900340622	GARCIA, ANITA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 152.64
900340129	GARCIA, MARIA G	AMMON	ID	3/15/2019	Payroll Expense	\$ 547.83
900339238	GARDNER, MARLENE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,797.08
900340508	GARDNER, MEAGEN A	REXBURG	ID	3/15/2019	Payroll Expense	\$ 311.96
900339952	GARNER, CARRIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,036.98
900339719	GATES, RACHEL L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,306.25
900339720	GATES, WALTER M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,717.18
900339953	GATICA, YULIANA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,421.98
900340559	GATTA, GREGORY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,050.19
900339408	GAUCHAY, MCKENZIE MJ	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 930.79
3001722	GEARY, JOYCE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 674.24
900339721	GEGO, EDITH L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,238.24
2015492	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	4/5/2019	Non Foods	\$ 187.60
2015492	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	4/5/2019	Non Foods	\$ 726.00
2015492	GEM STATE PAPER & SUPPLY CO	TWIN FALLS	ID	4/5/2019	Non Foods	\$ 145.92
900339880	GEORGE, KELLY S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00
900339881	GEORGE, MELINDA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,623.84
900340212	GEORGE-HEATON, HEATHER S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,132.92
900339239	GEORGESON, DARETA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,185.63
900339614	GERARD, KATIE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
3001706	GERARD, LINDA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,108.34
900340024	GERLING, NATANA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 815.49
900339954	GERRITSEN, DAVID W	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,645.84

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900339316	GERSTNER, THERESA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 968.80
900339317	GIANNINI, CHRISTINA Y	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,441.67
900339240	GIBBS, JEREMY T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,344.92
900339831	GIHRING, HOPE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,033.34
900339318	GIL, MEGAN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,500.50
900339319	GILBERT, TRISTEN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,108.34
900339320	GILES, JAREN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,023.03
900339789	GILLMAN, ANGELA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,055.31
900339564	GOING, DONNA MICHELLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 824.62
3001778	GONZALES, HOLLY	AMMON	ID	3/15/2019	Payroll Expense	\$ 27.45
900339663	GONZALEZ, EZMERALDA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 530.06
3001687	GOSE, JENNIFER	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,212.41
900340025	GOTTLOB, ROGER A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900339463	GOURDET, JANEL M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 935.88
900339832	GRANAT, RAMONA E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 613.83
900340509	GRANT, ABIGAIL	AMMON	ID	3/15/2019	Payroll Expense	\$ 78.39
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	FOOD ITEMS-FRESH PRODUCE	\$ 1,055.20
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	FOOD ITEMS-FRESH PRODUCE	\$ 1,553.05
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	FOOD ITEMS-FRESH PRODUCE	\$ 4,876.70
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Grape candy heart	\$ 183.00
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Blood Orange	\$ 196.00
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Potatoes, grapes	\$ 440.50
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Oranges	\$ 122.50
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Potatoes, grapes	\$ 904.75
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Oranges	\$ 196.00
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Potatoes, grapes	\$ 904.75
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Oranges	\$ 171.50
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Potatoes, grapes	\$ 904.75
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Oranges	\$ 196.00
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Potatoes, grapes	\$ 440.50
2015493	GRASMICK PRODUCE CO INC	BOISE	ID	4/5/2019	Oranges	\$ 98.00
900339615	GRASMICK, SHERRI L	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,058.54
900340130	GRAY, BONNIE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,381.66
900340131	GRAY, KRISTIE J	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 1,364.14
900339955	GREEN, DEBRA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,983.34
900339565	GREEN, KRISTAL R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 700.55
900340398	GREENIG, PAMELA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 873.56
2015494	GREENSKEEPER LANDSCAPE	IDAHO FALLS	ID	4/5/2019	Salt	\$ 1,518.75
2015350	GREGORY, GINGER	IDAHO FALLS	ID	3/13/2019	Lunch Refund	\$ 16.25
900340314	GRETCH, BRADLEY R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,460.99
900340315	GRIFFITH, CORA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,100.72
900339790	GRIFFITHS, KAYLYN H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,905.84

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900339409	GRIGG, TIFFINY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 958.97
900339464	GRIGGS, BARBARA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,725.00
900340560	GRIMES, ELIZABETH K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 383.73
900339566	GRIMMER, AMANDA MAY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,697.92
900340026	GRISWOLD, NINA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,108.34
900339833	GROBERG, ANGELA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900340474	GRUNIG, NICHOLAS J	POCATELLO	ID	3/15/2019	Payroll Expense	\$ 265.00
2015431	GUENTHER, INES	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339722	GUENTHER, INES M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,144.72
900339723	GUERRERO, CARLOS	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,278.49
900339956	GUERRERO, KARLA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 426.71
900340475	GUILFORD, DALE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 589.84
900339567	GUITRON, MEGAN A	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,779.74
900340316	GUNDERSON, JARED W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,907.12
64	GUZA, GREGORY	AMMON	ID	3/27/2019	Claim # 103261	\$ 192.00
900340027	GUZA, GREGORY M	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,720.20
900340213	GUZA, HEIDI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,857.87
900340428	GYLES, PAT	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,116.67
900339791	HAACKE, DEBRA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 470.92
900340028	HAAS, JENNIFER W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,696.68
900339241	HACKETT, KAYLYNN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,185.15
900340317	HADDON, HAYDEN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,246.91
900339616	HADERLIE, STEPHANIE G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,115.26
1655	HADLEY, KRISTIN	RIGBY	ID	3/13/2019	Classroom supplies	\$ 23.32
900340399	HADLEY, KRISTIN BODILY	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900339957	HAFF, KRISTEN E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 810.90
900340400	HALE, ERIC L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,358.42
900340214	HALE, ORLAND WADE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,245.17
900339664	HALL, AMANDA S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,366.25
900340132	HALL, CAROL LYNN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 541.52
900339882	HALL, PAULA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,840.12
2015351	HALL, ROB	SHELLEY	ID	3/13/2019	CPR class & card	\$ 2,280.00
900339510	HALLAM, ABIGAIL R	RIGBY	ID	3/15/2019	Payroll Expense	\$ 788.90
900339410	HAMMERLAND, KATELYN S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,183.34
900339370	HAMMON, EVONNA MARIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,066.67
900339321	HAMMON, MORGAN J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,989.17
900339617	HAMMON, TREENA I	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 556.73
64433	HAMPTON INN & SUITES BOISE/MERIDIAN	MERIDIAN	ID	3/25/2019	rooms Girls Softball Club	\$ 832.00
2015352	HAMPTON INN & SUITES BOISE-DOWNTOWN	BOISE	ID	3/13/2019	BPA Hotel Room	\$ 274.00
2015352	HAMPTON INN & SUITES BOISE-DOWNTOWN	BOISE	ID	3/13/2019	BPA State Hotel	\$ 411.00
2015352	HAMPTON INN & SUITES BOISE-DOWNTOWN	BOISE	ID	3/13/2019	Tarah BPA Hotel	\$ 411.00
2015408	HAMPTON INN & SUITES BOISE-DOWNTOWN	BOISE	ID	3/27/2019	BPA State Hotel Rooms	\$ 822.00

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900340029	HANCOCK, ALLISON M	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,240.91
900339958	HANCOCK, MATTHEW I	MENAN	ID	3/15/2019	Payroll Expense	\$ 7,900.17
2015495	HANDS OF HOPE HOME HEALTH, INC	IDAHO FALLS	ID	4/5/2019	Inv 2752	\$ 735.00
900339792	HANNAH, JAMES E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 557.72
900340318	HANNEMAN, JENNIFER K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 347.33
900340215	HANSEL, SIOBHAN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,456.17
900339465	HANSEN, CORINNE E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 979.09
900339959	HANSEN, DIANE B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,465.23
900339665	HANSEN, ELISE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,785.50
900339724	HANSEN, JESSICA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,725.84
900339322	HANSEN, KRISTINE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,754.17
3001709	HANSEN, LEANN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 904.30
900339568	HANSEN, MARCI WILKES	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,171.38
900339466	HANSEN, RONI M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,779.17
900340561	HANSON, DIANE S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 587.08
900340030	HANSON, JAKOB R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,262.50
900339323	HANSON, MARCY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,116.67
900339725	HANSON, SHALEIGH M	AMMON	ID	3/15/2019	Payroll Expense	\$ 624.30
900339834	HANSON, SHIREE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 490.72
900339666	HARDMAN, PENNY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,406.06
900340319	HARDY, JERICA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,793.01
900339569	HARKER, MOLLY E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,891.67
900339371	HARMON, BECKY S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,268.34
900339667	HARMON, KAELUS M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 429.92
900339570	HARPER, SHERI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 858.51
900340604	HARRELL, MELINDA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 243.90
3001696	HARRINGTON, JENNIFER	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 936.32
900340320	HARRINGTON, SANDRA	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,506.36
900339242	HARRIS, CORRIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,939.93
900339883	HARRIS, JULIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 878.34
900339726	HARRIS, SHEILA A	AMMON	ID	3/15/2019	Payroll Expense	\$ 387.33
900339884	HARRISON, MICHELLE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 864.71
900340321	HART JR, HOWARD R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,181.44
3001757	HART, JULIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 227.75
900339467	HART, LISA B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,683.34
900340429	HART, TROY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,060.31
900340623	HARTMAN, NATHAN P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 326.59
900339960	HART-P'POOL, CRYSTAL R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 334.58
900339727	HARTSHORN, AUBREY JO	AMMON	ID	3/15/2019	Payroll Expense	\$ 888.69
900339468	HARVEY, ANNETTE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,482.00
900340401	HARVEY, MICHAEL D	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 5,633.34
900340133	HASLAM, TEENA B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,379.79

Check Number	Vendor	City	State	Check Date	Description	Amount
900340216	HATCH, LUKE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,034.60
900340402	HATHAWAY, STEFANIE SUE	RIGBY	ID	3/15/2019	Payroll Expense	\$ 762.08
900339243	HAVAS, MARNIE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,839.00
900339728	HAWKINS, MCKENZIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900339793	HAYES, KELLY G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 893.97
900339961	HAYS, CHAD D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,541.67
900340217	HEATH, DAVID	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,549.24
900340322	HEGERHORST, ANITA	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900339324	HEINER, REBECCA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340031	HELGESON, LAURIE	IONA	ID	3/15/2019	Payroll Expense	\$ 5,399.24
900339794	HENDRICKS, MIRANDA B	REXBURG	ID	3/15/2019	Payroll Expense	\$ 385.89
900339962	HENINGTON, PATRICIA J	LEWISVILLE	ID	3/15/2019	Payroll Expense	\$ 2,496.29
900340403	HENRIKSON, ANIKA S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,108.34
64434	HENRY SCHEIN, INC	PASADENA	CA	3/25/2019	training supplies Ath adm	\$ 235.00
64434	HENRY SCHEIN, INC	PASADENA	CA	3/25/2019	training supplies Ath adm	\$ 55.54
64434	HENRY SCHEIN, INC	PASADENA	CA	3/25/2019	training supplies ath amd	\$ 919.06
64434	HENRY SCHEIN, INC	PASADENA	CA	3/25/2019	training supplies ath adm	\$ 48.17
900340562	HERDER, JANET KAY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 581.78
900339571	HERNANDEZ, JOSE L	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,401.26
900340476	HERRICK, MEAGAN SUE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 160.70
900339325	HERWAY, LARA H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 485.77
900339618	HICKS, BRODEE K	RIGBY	ID	3/15/2019	Payroll Expense	\$ 764.76
900340563	HIETT, REBECCA A	AMMON	ID	3/15/2019	Payroll Expense	\$ 416.25
2015353	HIGBEE, TESHA	IDAHO FALLS	ID	3/13/2019	Lunch Refund	\$ 5.00
900340134	HIGGINSON, DEBRA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,067.50
64441	HIGHLAND HIGH SCHOOL	POCATELLO	ID	3/27/2019	entry fee Softball Tourn	\$ 225.00
3001758	HIGLEY, GARY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 81.34
900339885	HILDEBRAND, MATTHEW T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,100.00
900340088	HILL, BRIAN J	ST ANTHONY	ID	3/15/2019	Payroll Expense	\$ 3,808.18
900340135	HILL, KATHRYN A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 529.92
900339511	HILL, KATRINA K	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,033.64
900339469	HILL, TYANNA L	RIGBY	ID	3/15/2019	Payroll Expense	\$ 5,275.84
900340430	HILLMAN, MIRANDA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,186.34
900339963	HILLYARD, TEEA M	AMMON	ID	3/15/2019	Payroll Expense	\$ 621.91
900339835	HILTBRAND, MELISSA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,627.66
2015496	HI-TEK COMMERCIAL CLEANING	IDAHO FALLS	ID	4/5/2019	District Janitorial	\$ 995.00
900340218	HOADLEY, EMILY M	ROBERTS	ID	3/15/2019	Payroll Expense	\$ 5,054.76
900340136	HODGES, KELLY J	RIGBY	ID	3/15/2019	Payroll Expense	\$ 1,655.85
900339836	HOFF, HEATHER	AMMON	ID	3/15/2019	Payroll Expense	\$ 808.05
900340032	HOGGARD, GINA S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,156.67
2015497	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/5/2019	Cheer to State Basketball in	\$ 2,505.00
2015497	HOLIDAY MOTOR COACH LLC	IDAHO FALLS	ID	4/5/2019	IFHS Softball to Boise 3/28 -	\$ 2,332.50

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900340033	HOLLOWAY, ARON G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,893.91
900339795	HOLLOWAY, REBECCA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 707.36
900340034	HOLLOWAY, SUZANNE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,620.84
900339964	HOLM, HOLLY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,400.22
3001712	HOLMAN, BROOKE	AMMON	ID	3/15/2019	Payroll Expense	\$ 510.48
900340219	HOLMES, AMANDA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,745.84
900340035	HOLMES, KYLE R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,339.32
900339244	HOLMGREN, ROBYN M	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,028.26
900339886	HOLT, CINDY LEE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,617.50
900339470	HOLTON, BETHANY A	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,908.34
900340137	HOLVERSON, KURT J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,044.24
900339668	HOMER, ANGELA M	RIGBY	ID	3/15/2019	Payroll Expense	\$ 762.11
900340404	HOPE, MIRANDA	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,704.17
900339729	HOPKINS, AMY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,139.86
900339669	HORSLEY, BONNIE R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,303.58
900339245	HORSLEY, JIMMY R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,155.12
900339730	HOSKING, DIANA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 599.17
900340220	HOTT, BEVERLY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,556.07
900340323	HOUSER, MATTHEW	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,897.37
900340036	HOWARD, GAIL	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 880.72
900340510	HOWELL, ANGELA L	AMMON	ID	3/15/2019	Payroll Expense	\$ 143.59
900340089	HOWELL, SHANE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,921.12
900339731	HOY, RACHEL L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,429.74
900340221	HUBBARD, CHRISTINE M	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,681.26
900340511	HUCKABA, TRACI L	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 149.19
900339572	HUDMAN, CHARITY T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 908.59
900340564	HUDSON, JOYLENE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 466.20
900340512	HUEGEL, ANTHONY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 626.30
900339619	HUERTA, CECILIA M	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,294.36
900340037	HUGHES, NICOLE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,108.34
900339573	HULETT, TYANA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340222	HULL, CHRISTOPHER W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,906.86
2015354	HULT, AMBER	AMMON	ID	3/13/2019	Lunch Refund	\$ 50.00
900340038	HUMPHRIES, JACOB D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,250.99
900339471	HUMPHRIES, MORGAN E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 609.18
900340039	HUNDLEY, DEBORAH J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,033.34
900339732	HUNSAKER, JOAN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 803.47
900339733	HUNSAKER, MARK F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,503.25
3001743	HUNTER, PAM	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 20.00
67445	HUNTSMAN, HESTON	IDAHO FALLS	ID	3/28/2019	Perdiem Softball Tournamnet	\$ 96.00
900340624	HUNTSMAN, HESTON L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 713.25
3001683	HURLEY, CANDICE P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 954.41

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2015355	HURLEY, JUSTIN	IDAHO FALLS	ID	3/13/2019	IETA Conference	\$ 123.00
2015355	HURLEY, JUSTIN	IDAHO FALLS	ID	3/13/2019	Atmosphere 2019 Aruba	\$ 275.00
900339246	HURLEY, JUSTIN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,054.52
900340324	HURLEY, ROGER MILES	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,446.67
3001771	HURST, BRANDON	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 254.85
900340223	HURST, DAVID S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,992.09
900340040	HURST, MARCIANNE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 923.41
900339796	HUTCHINSON, JOAN S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 499.68
900339411	HUTTEN, DOLORES K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,133.34
900339797	HYDE, JODI PERKINS	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 830.24
900340138	HYMAS, REID J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 567.54
67434	IASA	BOISE	ID	3/14/2019	2019 IASC State Added Student	\$ 90.00
67455	IASA	BOISE	ID	4/5/2019	A. Jarnagin Membership	\$ 705.00
67455	IASA	BOISE	ID	4/5/2019	A. Jarnagin Membership	\$ 705.00
900340041	IBANEZ, PHAEDRA L	REXBURG	ID	3/15/2019	Payroll Expense	\$ 3,345.84
67435	IDAHO ATHLETIC ADMINISTRATORS ASSOCIA	FRUITLAND	ID	3/14/2019	Registration	\$ 235.00
64444	IDAHO ATHLETIC ADMINISTRATORS ASSOCIA	FRUITLAND	ID	3/28/2019	Enhancing Organisation	\$ 100.00
2015409	IDAHO FALLS ARTS COUNCIL INC	IDAHO FALLS	ID	3/27/2019	Westside Y Erickson Kinder	\$ 315.00
2015410	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	3/27/2019	7th & 8th Grade Boys & Girls	\$ 3,145.00
2015432	IDAHO FALLS HIGH SCHOOL	IDAHO FALLS	ID	4/3/2019	Reimbursement for	\$ 45.00
64454	IDAHO FALLS HIGH SCHOOL GRADUATION PA	IDAHO FALLS	ID	4/4/2019	Donation Senior Class of 2019	\$ 2,000.00
2015498	IDAHO FALLS PARKS & RECREATION	IDAHO FALLS	ID	4/5/2019	Payment	\$ 24.00
67436	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/14/2019	February Pcard Billing	\$ 8,732.83
10747	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/29/2019	Bill back	\$ 704.37
10748	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/29/2019	P-card bill back	\$ 32,506.97
4948	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/14/2019	Sunnyside P-card	\$ 2,834.17
4951	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	3/14/2019	Sunnyside bill back	\$ 393.00
136	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/1/2019	P-card Bill backs Ethel Boyes	\$ 270.63
1290	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS	ID	4/2/2019	Westside Kindergarten Milk	\$ 43.89
67446	IDAHO FCCLA	IDAHO FALLS	ID	3/28/2019	Registration Student	\$ 330.00
2015499	IDAHO SCHOOL BOARDS ASSN INC	BOISE	ID	4/5/2019	Policy Update	\$ 695.00
67437	IDAHO STATE TAX COMMISSION	BOISE	ID	3/14/2019	SHS February Sales Tax	\$ 621.91
2015374	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	3/15/2019	Mar 2019 Garn	\$ 100.00
2015374	IDAHO STATE TAX COMMISSION	IDAHO FALLS	ID	3/15/2019	Mar 2019 Garn	\$ 118.59
67447	IDAHO STATE TAX COMMISSION	BOISE	ID	3/28/2019	Skyline High School Tax	\$ 49.63
699	IDAHO STATE TAX COMMISSION	BOISE	ID	3/15/2019	Payroll accrual	\$ 4,306.00
699	IDAHO STATE TAX COMMISSION	BOISE	ID	3/15/2019	Payroll accrual	\$ 70,233.00
699	IDAHO STATE TAX COMMISSION	BOISE	ID	3/15/2019	Payroll accrual	\$ -
699	IDAHO STATE TAX COMMISSION	BOISE	ID	3/15/2019	Payroll accrual	\$ -
699	IDAHO STATE TAX COMMISSION	BOISE	ID	3/15/2019	Payroll accrual	\$ -
699	IDAHO STATE TAX COMMISSION	BOISE	ID	3/15/2019	Payroll accrual	\$ -
699	IDAHO STATE TAX COMMISSION	BOISE	ID	3/15/2019	Payroll accrual	\$ -
699	IDAHO STATE TAX COMMISSION	BOISE	ID	3/15/2019	Payroll accrual	\$ -

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64417	IDAHO STATE UNIVERSITY	POCATELLO	ID	3/12/2019	registration Comp Drama Club	\$ 175.00
64440	IDAHO TSA	BOISE	ID	3/26/2019	registration reissue lost	\$ 495.00
64393	IDAHO TSA	BOISE	ID	3/26/2019	registration TSA club	\$ (495.00)
64412	IF SIGNS	IDAHO FALLS	ID	3/12/2019	Black vinyl for the back of	\$ 36.00
2015385	IFEA	IDAHO FALLS	ID	3/15/2019	Payroll accrual	\$ 10,590.76
2015500	IHCC: THE LEARNING CENTER	IDAHO FALLS	ID	4/5/2019	March Inv	\$ 24,828.34
900339734	ILSLEY, STACY D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,442.50
900340224	IMMEL, JODY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,288.18
2015356	INTERMOUNTAIN GAS COMPANY	BISMARCK	ND	3/13/2019	Gas charges for accounts: 834	\$ 13,520.21
2015502	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	4/5/2019	Door Parts	\$ 286.00
2015502	INTERMOUNTAIN LOCK & SUPPLY CO	SALT LAKE CITY	UT	4/5/2019	Invoice #: 2185428	\$ 2,374.52
2015375	INTERNAL REVENUE SERVICE	KANSAS CITY	MO	3/15/2019	Mar 2019 Garn	\$ 100.00
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 7,842.73
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ (44.01)
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ (39.31)
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ (10.29)
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ (44.01)
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ (10.29)
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 44.01
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 39.31
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 10.29
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 44.01
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 10.29
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 87.77
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 87.77
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 8.23
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 20.53
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 87.77
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 20.53
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 47.97
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ -
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 11.22
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 47.97
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 11.22
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 4.71
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ -
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 1.10
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 4.71
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 1.10
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 229,265.21
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 7,182.00
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 220,037.75
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 53,618.38



Check Number	Vendor	City	State	Check Date	Description	Amount
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 14,945.53
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 59,542.39
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 3,860.33
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 143,074.23
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 3,495.32
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 13,925.30
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 902.77
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 33,460.80
698	INTERNAL REVENUE SERVICE	OGDEN	UT	3/15/2019	Payroll accrual	\$ 1,834.19
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	open po	\$ 3.05
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	open po	\$ 138.70
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	open po	\$ 256.38
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	open po	\$ 430.80
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	open po	\$ 39.52
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	open po	\$ 191.80
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	open po	\$ 12.33
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	Open PO	\$ 52.85
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	Open PO	\$ 82.99
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	Open PO	\$ (63.84)
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	Open PO	\$ 110.00
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	Open PO	\$ 63.26
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	Open PO	\$ 177.80
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	Open PO	\$ 67.52
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	Open PO	\$ 129.80
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	Open PO	\$ 26.97
2015503	INTERSTATE BILLING SERVICE INC	DECATUR	AL	4/5/2019	Open PO	\$ 269.83
900339512	IRVING, MEGGAN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,273.99
900340090	ISLAS GARCIA, EDMUNDO	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,311.07
900340513	IWERT-BAYS, NICHOLE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 910.03
2015504	JACK'S TIRE & OIL INC	LOGAN	UT	4/5/2019	Open PO for Bus Flats and	\$ 321.12
2015504	JACK'S TIRE & OIL INC	LOGAN	UT	4/5/2019	Open Po for mounts and flats	\$ 1,183.98
2015504	JACK'S TIRE & OIL INC	LOGAN	UT	4/5/2019	Open PO	\$ 2,630.92
2015504	JACK'S TIRE & OIL INC	LOGAN	UT	4/5/2019	Open PO	\$ 1,881.16
2015504	JACK'S TIRE & OIL INC	LOGAN	UT	4/5/2019	Open PO	\$ 427.63
900340325	JACKSON, ANTHONY P	AMMON	ID	3/15/2019	Payroll Expense	\$ 2,486.64
900339412	JACKSON, LAURIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,266.26
3001780	JAMES, DYLLAN T	CHUBBUCK	ID	3/15/2019	Payroll Expense	\$ 494.84
64435	JANOTTI, CATARINA	IDAHO FALLS	ID	3/25/2019	reimburse	\$ 139.90
900340326	JANOTTI, CATARINA G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,398.93
900340431	JARDINE, CASSIDY M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,696.97
2015357	JARNAGIN, AARON	IDAHO FALLS	ID	3/13/2019	Oregon job fair	\$ 204.00
2015357	JARNAGIN, AARON	IDAHO FALLS	ID	3/13/2019	USU & BYU job fairs	\$ 101.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900340225	JARNAGIN, AARON	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 8,356.76
900339513	JARVIS, REBECCA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,441.67
900340042	JENKS, STACEY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,181.71
900340514	JENNINGS, MICHAEL D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 796.61
900340432	JENSEN, DANIELLE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 395.96
900340625	JENSEN, HEATHER L	KAYSVILLE	UT	3/15/2019	Payroll Expense	\$ 991.31
900339372	JENSEN, KAYLA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 623.39
900340091	JENSEN, RICK B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,347.70
900340327	JENSEN, RON A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,873.34
2015411	JENSEN, TAMIKO	IDAHO FALLS	ID	3/27/2019	Feb Mileage	\$ 23.01
900339247	JENSEN, TAMIKO N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,239.72
900340515	JENSEN, TAYLOR	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,274.97
900339373	JENSEN, VALERIE T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,280.36
900340328	JENSEN, ZOLA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,633.76
900339735	JEPPSON, REBEKAH	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,498.34
900339670	JESPERSEN, SUSAN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 967.30
900340043	JOHANSEN, KELLY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,808.34
2015386	JOHN HANCOCK FINANCIAL SERVICES	BOSTON	MA	3/15/2019	Payroll accrual	\$ 1,428.23
900339472	JOHN, SUSAN E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 805.04
900340626	JOHNSON, AIMEE NICOLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 433.72
900340605	JOHNSON, BONNIE G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 284.85
900339887	JOHNSON, CHRISTINA JOANNE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 873.02
900340226	JOHNSON, CYNTHIA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,891.38
900340405	JOHNSON, DIANNA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,738.34
900340433	JOHNSON, DUSTY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,595.84
900339888	JOHNSON, EMILIE K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 908.83
900340565	JOHNSON, JACK R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 80.71
2015394	JOHNSON, JULIE	IDAHO FALLS	ID	3/25/2019	El Education Training SC 2019	\$ 164.50
900339837	JOHNSON, JULIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00
900339326	JOHNSON, KATHLEEN	AMMON	ID	3/15/2019	Payroll Expense	\$ 2,557.59
900340139	JOHNSON, LORETTA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,370.81
900340329	JOHNSON, LORI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,098.66
900340516	JOHNSON, MALLORY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 829.49
900340044	JOHNSON, MARY ANN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 742.43
900339889	JOHNSON, MARYANN J	REXBURG	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340434	JOHNSON, MELISSA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,962.02
900339798	JOHNSON, NICHOLETTE H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,033.34
900339248	JOHNSON, ROBERT R	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,493.18
900340627	JOHNSON, TRENT	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,155.87
900339736	JOLLEY, JOANNE E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 766.05
64418	JOLLEY, JUSTIN	SHELLEY	ID	3/12/2019	Per diem state cheer	\$ 82.00
900340330	JOLLEY, JUSTIN D	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 6,948.42

Check Number	Vendor	City	State	Check Date	Description	Amount
900339413	JOLLEY, MICHELE	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 4,683.34
900339474	JONES JR, RICKY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 740.81
900339574	JONES, CAMILLE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900339799	JONES, CHELSEA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 884.20
3001759	JONES, JASON M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 369.26
900339249	JONES, KAREN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,334.27
900339890	JONES, KIM C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 989.89
900339671	JONES, LAURI B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 984.83
900339473	JONES, LINDA GRACE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 853.84
900339838	JONES, NICHOLE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,772.92
900339965	JONES, PATRICE E	RIGBY	ID	3/15/2019	Payroll Expense	\$ 843.83
900340227	JONES, RICKY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,073.49
900340435	JONES, SHANEA T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 858.37
900340140	JORDE, STEVE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,178.58
2015433	JORGENSON, JONATHAN	IDAHO FALLS	ID	4/3/2019	ISC West Security Conference	\$ 275.00
900339250	JORGENSON, JONATHAN W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,052.39
900340331	JORGENSON, SARAH M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,665.93
14380	JOSTENS	CHICAGO	IL	3/13/2019	Yearbook payment	\$ 6,950.40
2015412	JOSTENS	CHICAGO	IL	3/27/2019	Diploma Plate and Die Charge	\$ 63.50
10750	JOSTENS	CHICAGO	IL	4/5/2019	Yearbook 2019	\$ 7,360.00
2015505	JOSTENS	CHICAGO	IL	4/5/2019	87 Diplomas 1 Certificate of	\$ 928.31
900339737	JUELL, KAREN LYNNE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,372.64
900339414	KAHN JR, JERRY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,147.91
900339738	KARLINSEY, RAPUNZEL J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 548.26
900340141	KAROLY, ANNETTE G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,208.75
900339966	KAUFMAN, MARY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,463.49
900340228	KEATHLEY, JENNIFER K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 813.01
900339327	KECK, AMY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,730.35
2015434	KECK, DANIEL	IONA	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339251	KECK, DANIEL J	IONA	ID	3/15/2019	Payroll Expense	\$ 8,687.84
900340229	KECK, TYRELL D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,795.43
900340045	KEEGAN, LISA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 908.47
900340566	KEENER, VICKI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 256.28
900339514	KELLEY, CASEY JOHN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 678.70
14381	KELLY CANYON	RIRIE	ID	3/13/2019	ski trips	\$ 810.00
900339620	KELLY, LEE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,075.75
2015506	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	4/5/2019	Open PO for Bus Parts	\$ 71.63
2015506	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	4/5/2019	Open PO for Bus Parts	\$ 129.64
2015506	KENWORTH SALES COMPANY	SALT LAKE CITY	UT	4/5/2019	Open PO for Bus Parts	\$ 31.68
900339415	KERSH, CHRISTOPHER S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,695.84
1750	KETTLE EMBROIDERY, LLC	REXBURG	ID	3/28/2019	Edgemont engraving	\$ 92.60
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 47.22

Check Number	Vendor	City	State	Check Date	Description	Amount
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 65.94
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 53.55
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 217.40
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 103.92
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ (65.94)
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 157.53
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 16.17
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 508.13
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 21.96
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 6.04
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 19.87
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 12.08
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 29.33
2015507	KEY LINE AUTOMOTIVE WAREHOUSE	WEST VALLEY CITY	UT	4/5/2019	Open Po	\$ 121.20
900340406	KEYES, LISA A	RIGBY	ID	3/15/2019	Payroll Expense	\$ 4,683.34
1656	KEYES, MICHAEL	RIGBY	ID	3/13/2019	Michael Keyes classroom	\$ 26.31
900340407	KEYES, MICHAEL C	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340332	KEYES, ROBYN L	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,470.84
900339672	KIDD, TAWNYA N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 740.87
900339328	KILLPACK, NICOLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 853.30
900340333	KIMMET, NICK J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,071.22
900340334	KIMMET, PENNY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,815.07
900339739	KING, MALEAH J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,033.34
900340230	KING, ROBYN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,891.67
900339515	KINGHORN, CONSTANCE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 673.79
900340335	KINNEY, MISTY R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,286.07
3001744	KIRKHAM, BOBBI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 120.51
900340231	KIRKHAM, MISTY D	RIRIE	ID	3/15/2019	Payroll Expense	\$ 2,587.27
900340567	KLAASS, SHEILA MARIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 740.19
900340232	KLEIN, SUZETTE H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,052.34
900339416	KLIMEK, JACKIE K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 839.68
900340092	KLINGLER, WILLIAM KEVIN	REXBURG	ID	3/15/2019	Payroll Expense	\$ 8,118.67
900339839	KLOMPIEN, VALERIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 887.74
900339374	KNOWLES, GINALEE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 590.68
900340606	KNUDSEN, ALYSIA N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 438.93
900340046	KNUDSEN, DAN L	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,191.67
900340233	KOEPLIN, ROBERT	IONA	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900340517	KOHLER, ANGELA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 696.14
900340234	KOKRDA, VANESSA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340336	KONICEK, JENNIFER O	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,187.50
900339475	KOPLIN, MADELINE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 758.37
900339740	KORENKE STANGER, JENNIFER M	IONA	ID	3/15/2019	Payroll Expense	\$ 5,033.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900340235	KOTECKI, DAVID A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,424.24
900340518	KOWALL, SHERILL F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 758.66
900339375	KRAEMER, REBECCA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 994.43
64436	KROGER CUSTOMER CHARGES	CHICAGO	IL	3/25/2019	food for Newspaper activity	\$ 43.92
900340142	KROLL, DEBORAH K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 595.51
1289	KROPF, KRISTINA	IDAHO FALLS	ID	4/1/2019	Reimbursement for supplies	\$ 21.96
900339800	KROPF, KRISTINA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 286.41
900339967	KUHNS, HOLLY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900339673	KUMP, BREANNA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,146.65
900340519	KUTSCHE, OLIVIA G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 192.43
900340047	KVAMME, EMILY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,171.17
900339801	LADOW, HEATHER MAR	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 878.06
900340337	LAITINEN, KAREN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,649.24
900340143	LAKE, AMBER C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,862.63
900340477	LAKE, KYA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 80.00
900339417	LANCASTER, KATHY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,119.17
67448	LANDON, BROCK	IDAHO FALLS	ID	3/28/2019	Reimburse State Wrestling	\$ 110.76
3001781	LANDON, BROCK M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,070.25
900339968	LANE, DALINDA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,333.75
900339329	LANEY, CAROLYN J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,112.50
2015435	LANGE, CHANDRA	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339516	LANGE, CHANDRA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,873.12
900339376	LARSEN, BRITNEY B	AMMON	ID	3/15/2019	Payroll Expense	\$ 937.01
900339418	LARSEN, CAROL L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,399.24
900340338	LARSEN, DENISE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,374.94
900340520	LARSEN, KATIE M	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,541.38
900340436	LARSON, DEANNA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,033.34
900340498	LARSON, JEAN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 236.40
3001697	LARSON, JILL M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 973.84
3001772	LARSON, MARINA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 94.95
2015436	LARSON, SHERRI	IDAHO FALLS	ID	4/3/2019	Reimbursement for Title	\$ 53.76
3001707	LARSON, SHERRI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,328.80
900340048	LASKY, NANCY ANN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,788.95
900339969	LAWRENCE, AMANDA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,010.17
900339621	LAWRENCE, MICHELLE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,608.34
900339252	LAWSON, ARIEL C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,650.75
900339419	LAWSON, JULIE W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,772.92
900340568	LAYBOURN, REBEKAH L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 194.33
900340144	LAYTON, BRENT J	RIGBY	ID	3/15/2019	Payroll Expense	\$ 2,068.83
900339840	LEA, JAMES B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 210.71
900339674	LEATHAM, VICKI J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00
900339420	LEAVITT, WADE D	IONA	ID	3/15/2019	Payroll Expense	\$ 3,495.84

Check Number	Vendor	City	State	Check Date	Description	Amount
900339741	LECHEMINANT, MERINDA G	REXBURG	ID	3/15/2019	Payroll Expense	\$ 3,033.34
2015508	LEE PESKY LEARNING CENTER	BOISE	ID	4/5/2019	Training - Consultation	\$ 9,989.50
2015437	LEE, ANGELA	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339253	LEE, ANGELA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,787.88
900340628	LEHTO, SHELLY V	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,772.92
900340437	LEISHER, KENDRA N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,262.50
900339575	LEMONS, ERIN K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,101.37
900340145	LEMPKE, KIMBERLY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,348.30
900339841	LEWALLEN, JENNIFER M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 688.53
900340569	LEWIS, DIANE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 603.75
1749	LEWIS, ELAINE	IDAHO FALLS	ID	3/28/2019	Edgemont 30x20 all school	\$ 100.00
900339622	LEWIS, MONICA O	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
900339675	LIN, ERIKA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,948.31
900340629	LINCOLN, KADE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 356.61
900339891	LINCOLN, PENNY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,608.34
900340049	LINDSAY, KELSEY	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,140.72
900339377	LINDSEY, NEVA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,865.16
900339330	LINDSTROM, SARAH	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,470.84
900339378	LINGENFELTER, RICKY E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,131.39
64442	LITTLE CAESARS-ELCEE,INC.	HAILEY	ID	3/27/2019	Pizza meeting valagrams Vocal	\$ 60.00
900340236	LITTLE, KIM L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,572.83
900340146	LIU, DIANE WM	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,812.41
900340147	LIU, KEN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,146.22
900340438	LIVINGSTON, BRIANA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,891.67
900340050	LIVINGSTON, DAVID K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,561.17
900339517	LIZARRAGA, KITTY M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,191.05
900340339	LLOYD, PATRICK K	CHUBBUCK	ID	3/15/2019	Payroll Expense	\$ 6,755.50
3001698	LLOYD, TAYLOR L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,108.34
900340521	LOFTHOUSE, VAL J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 678.92
900339331	LOFTUS, JULIE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,582.98
2015509	LONGFELLOW ELEMENTARY	IDAHO FALLS	ID	4/5/2019	Scholastic News K-3 k-3	\$ 3,363.80
900339623	LONGHURST, CLAIRENE P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,228.80
900339676	LONGMORE, KINDY S	IONA	ID	3/15/2019	Payroll Expense	\$ 3,808.34
900340051	LORDS, CARRIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,720.97
900339892	LORDS, ELIZABETH J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,754.17
900339893	LOUNSBURY, KATHRYN	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900339624	LOYND, HANNA E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 712.53
900340052	LUCKAU, CAROLYN B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,346.60
900339518	LUDWIG, BRITTANY P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,108.34
900340570	LUEHRS, BEATRIZ A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 50.23
900339519	LUETZOW, EMILY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,653.76
2015510	LUKE SEARLE SPEECH LANGUAGE PATHOLO	IDAHO FALLS	ID	4/5/2019	March Inv	\$ 1,077.00

Check Number	Vendor	City	State	Check Date	Description	Amount
900339970	LUU, JENNIFER M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,816.67
900340148	LYMAN, GREGORY D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,448.24
900340149	MACHUGA, LEE N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,849.09
900340150	MACHUGA, ROBERTA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,000.53
67438	MADISON HIGH SCHOOL	REXBURG	ID	3/14/2019	SHS Tournament Entry Fee	\$ 125.00
900340522	MADSEN, SAMUEL A	AMMON	ID	3/15/2019	Payroll Expense	\$ 274.51
900339742	MAHONEY, AMBER D	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,322.50
900339476	MANCINI, MADISON G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,489.96
900339477	MANGUM, CHELLE	BLACKFOOT	ID	3/15/2019	Payroll Expense	\$ 5,053.34
900339576	MANWARING, KELLY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 572.55
900339894	MARBOE, JESSICA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,337.50
900339677	MARKISS, SHAWNA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,037.99
900340478	MARLOW, RYAN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 707.80
900339802	MARQUEZ, GUADALUPE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,982.53
64419	MARSHALL, AARON	ARIMO	ID	3/12/2019	Gem state solo Ensemble judge	\$ 125.00
900340523	MARSHALL, JULIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 170.86
900339254	MARSHALL, KELLI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 569.48
900339678	MARTIN, CARLIE N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,112.50
900339895	MARTIN, KAREN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,441.67
900340237	MARTIN, KELLE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900340238	MARTIN, MARCO	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,898.71
900340340	MARTIN, NATALIE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,768.79
900340054	MARTINDALE, SALLY JO	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 501.03
900340439	MARTINEZ, CATALINA	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,956.40
900339379	MARTINEZ, JEANNIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 974.14
900340053	MARTINEZ, KATHRYN	IONA	ID	3/15/2019	Payroll Expense	\$ 1,471.31
900340239	MARTINEZ, MELISSA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,112.50
900340341	MARTINEZ, OMAR	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 680.36
900340524	MARTINSON, SCOTT A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 429.79
900339520	MASHBURN, ELIZABETH J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 858.28
900340151	MASON, MITZIE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 545.03
3001736	MATHEWS, CYNTHIA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 959.37
3001713	MATHEWS, VIRGINIA REED	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 983.79
900339521	MATOSICH, ANITA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,891.67
900340607	MAUER, CHERRIE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 175.14
900339421	MAUGHAN, STACEY M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 601.78
900340525	MAXWELL, CHRISTINA ELAINE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 637.75
900340342	MAYES, KRISTA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,275.00
900340240	MCAFFEE, ELLIE R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,173.49
900340408	MCARTHUR, ALICE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 568.25
900339842	MCCALL, KIMI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,973.49
2015376	MCCALLISTER, KATHLEEN	MEMPHIS	TN	3/15/2019	Mar 2019 Garn	\$ 762.91

Check Number	Vendor	City	State	Check Date	Description	Amount
2015376	MCCALLISTER, KATHLEEN	MEMPHIS	TN	3/15/2019	Mar 2019 Garn	\$ 300.00
900339380	MCCALVY, TIFFANY S	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340241	MCCARTY, MARTIN D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,554.75
3001691	MCCLERNON, ROBERT J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,209.81
900340152	MCCOMAS, KAREN V	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,666.77
900339679	MCCOWN, AMIE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 619.01
900339577	MCCOY, CHANELLE IVIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,823.64
900340242	MCCUBBIN, JAMES E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,316.67
900339743	MCCULLOUGH, JULIET	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,107.95
900339971	MCGARRY, MICHELLE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,523.07
900340093	MCGUYER, MICHAEL D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,061.15
900340243	MCGUYER, REBECCA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,891.67
900339744	MCHUGH, SARA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 841.73
900339255	MCKELVEY, MARGARET E	MACKAY	ID	3/15/2019	Payroll Expense	\$ 5,424.24
900339625	MCKENNA, D'ANN E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900339680	MCKERIGAN, MITCHELL G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,279.13
900339896	MCKINLAY, WENDY C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
900340526	MCKINLEY, SUSAN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 728.50
900340055	MCLAUGHLIN, DONELLA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,531.85
900339381	MCMULLEN, AMY F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,883.34
900340343	MCMURTREY, ALAN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,344.58
900339803	MCMURTREY, KAITLYN J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,152.75
2015511	MEADOW GOLD DAIRIES	DENVER	CO	4/5/2019	Milk	\$ 18,931.51
2015438	MEANS, JESSICA	IDAHO FALLS	ID	4/3/2019	Lunch Refund	\$ 20.70
900339256	MEANS, JESSICA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,307.82
900339382	MECHAM, AUBREE ANN	REXBURG	ID	3/15/2019	Payroll Expense	\$ 3,033.34
900339626	MECHAM, DIANE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,222.05
900339332	MECHAM, GERALDINE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 713.86
900339804	MEEK, DAWN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 455.32
900339745	MELANDER, ABBEY E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 814.08
900340056	MELANDER, CHARLOTTE K	AMMON	ID	3/15/2019	Payroll Expense	\$ 886.76
900339843	MELDRUM, JULIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,770.84
3001716	MENDEZ, BRIANA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 757.44
900339681	MERCADO, CHRISTINA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
3001732	MERKLEY, DYLAN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 135.94
900339422	MERKLEY, PAMELA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,966.67
900339682	MERRILL, VANNA R	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 1,723.37
900339805	MERZLOCK, RENAE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,017.14
900340479	MESSAROS, KRISTEN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 267.80
900340244	MEYER, CHASE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,476.42
2015384	MG TRUST COMPANY, LLC	New York	NY	3/15/2019	Payroll accrual	\$ 1,545.00
2015384	MG TRUST COMPANY, LLC	New York	NY	3/15/2019	Payroll accrual	\$ 425.00



Check Number	Vendor	City	State	Check Date	Description	Amount
3001723	MICKELSEN, KANDI S	RIGBY	ID	3/15/2019	Payroll Expense	\$ 765.67
900340057	MIKELS, CHELSEA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 680.11
900339578	MILLER, KELLIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,608.34
900340058	MILLER, NANCY LC	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,536.40
900339257	MILLER, RACHEL A	RIGBY	ID	3/15/2019	Payroll Expense	\$ 4,991.67
900340245	MILLER, RAY D	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 4,466.25
900339258	MILLER, RENE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,475.22
3001677	MILLER, TARA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 432.81
900340344	MILLS, PERRY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,858.34
900339746	MILLS, VERNA R	AMMON	ID	3/15/2019	Payroll Expense	\$ 909.79
2015512	MINERT & ASSOCIATES INC	MERIDIAN	ID	4/5/2019	DOT drug tests	\$ 266.00
900340499	MIRANDA, JACY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 162.20
900339683	MITCHELL, KRISTA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,050.95
900340153	MITCHELL, PATRICIA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,508.07
900339806	MOBLEY, KYLIE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 926.71
900339259	MOLINO, HOLLY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 106.96
900339260	MOLINO, PETER S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,134.07
900340345	MONK, DARIN M	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,299.09
900339579	MOORE, BRYANNA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,033.34
900340596	MOORE, DAQUIREE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 56.60
900339747	MOORE, JAMI H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,031.55
900340571	MOORE, KEYLI E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 24.12
2015358	MOOREFIELD, BRANDON	IDAHO FALLS	ID	3/13/2019	Atmosphere 2019 Aruba	\$ 275.00
900339261	MOOREFIELD, BRANDON L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,026.57
900340246	MOREL, AMELIA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 802.36
900339262	MORENO, BRANDI D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,970.68
3001760	MOREY, PATRICIA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 372.60
900339384	MORGAN, MARGARET	RIGBY	ID	3/15/2019	Payroll Expense	\$ 1,613.74
2015228	MORGAN, MARK	IDAHO FALLS	ID	3/13/2019	Wyoming Job Fair in Laramie	\$ (82.00)
900339383	MORGAN, MARK R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,734.00
900339333	MORGAN, TRACY S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,126.42
900340527	MORRIS, ALISHA F	AMMON	ID	3/15/2019	Payroll Expense	\$ 131.55
900340346	MORRIS, ROBERT W	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,056.67
900340572	MORRIS, SANDRA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 71.70
2015439	MORRISON, HAYLEY	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339263	MORRISON, HAYLEY D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,411.65
900339423	MORRISON, MARCI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,391.67
3001684	MORTENSEN, JANINE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340440	MOSHER, KADDY E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,197.77
900340573	MOSS, TAYLOR J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 873.01
3001688	MOULTON, NORMA Y	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,543.51
900339264	MOULTON, TYLER R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,768.10

Check Number	Vendor	City	State	Check Date	Description	Amount
2015513	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/5/2019	Water and Coolers	\$ 8.00
2015513	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/5/2019	Water and Coolers	\$ 10.00
2015513	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/5/2019	Water and Coolers	\$ 48.00
2015513	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	4/5/2019	Water and Coolers	\$ 8.00
4949	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/14/2019	Water Cooler Rental	\$ 40.00
1751	MOUNTAIN FRESH WATER CO INC	IDAHO FALLS	ID	3/28/2019	Edgemont water & cooler	\$ 32.00
2015359	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS	ID	3/13/2019	DOT	\$ 75.00
900340059	MUAINA, KRISTA	REXBURG	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900339580	MUELLER, STEVE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,333.34
900340480	MUNK, SUZANNE B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 586.30
900340597	MUNNS, BRITTANIE K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 933.00
900339627	MURDOCH, LORI D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,085.40
900339972	MURPHY, AMY L	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,133.75
900339844	MURPHY, LOIS L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,033.34
3239	MUSEUM OF IDAHO	IDAHO FALLS	ID	3/27/2019	Fox Hollow 5th grade field	\$ 237.00
2015514	MUSIC CARE	IDAHO FALLS	ID	4/5/2019	Open P.O. for Musicare for	\$ 119.00
2015515	NAPA AUTO PARTS	TWIN FALLS	ID	4/5/2019	Open po	\$ 49.99
64428	NASSP	BOSTON	MA	3/14/2019	national honor society	\$ 385.00
900339973	NATE, JEFF K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,274.32
900339522	NATE, KIM L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,883.34
2015387	NATIONAL LIFE GROUP	DALLAS	TX	3/15/2019	Payroll accrual	\$ 1,162.00
2015381	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	3/15/2019	Mar 2019 Garn	\$ 144.65
2015381	NATIONAL PAYMENT CENTER	SAINT LOUIS	MO	3/15/2019	Mar 2019 Garn	\$ 223.05
900340247	NAWROCKI, JULIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,755.84
900340481	NAWROCKI, PETER F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 80.00
900340347	NEBEKER, KIRBY E	RIGBY	ID	3/15/2019	Payroll Expense	\$ 1,005.79
900340482	NEIBERT, PENI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 232.17
900340060	NEIDNER, CAROL B	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 1,196.09
900339807	NEITZEL, CHERYL R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,411.74
900339523	NELSON, ANNA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,139.86
900340348	NELSON, BARBARA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,512.64
900340061	NELSON, DEBRA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,476.47
900339808	NELSON, JANICE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 862.86
900340248	NELSON, JERRY ADLER	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,286.14
900340630	NELSON, MADISON T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 137.45
900340574	NELSON, MEGAN P	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 606.05
900339265	NELSON, RENEE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,995.84
900339628	NELSON, TAMERA K	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,968.34
900340441	NERIO OSAI, CHRISTINA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 864.18
67439	NEW DESTINY MINISTRIES	IDAHO FALLS	ID	3/14/2019	Purchase Used Pews	\$ 350.00
900339684	NEWELL, JOSHUA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,846.26
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	FOOD AND NON-FOOD	\$ 487.81

Check Number	Vendor	City	State	Check Date	Description	Amount
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	BID ITEMS DRIED FOODS	\$ 1,053.37
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	BID FROZEN AND DRIED FOOD	\$ 1,115.44
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	BID ITEMS NON-FOOD	\$ 921.98
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	BID ITEMS DRIED FOODS	\$ 482.19
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	BID FROZEN AND DRIED FOOD	\$ 814.00
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	BID ITEMS NON-FOOD	\$ 574.72
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	FOOD AND NON-FOOD	\$ (3.00)
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	FOOD AND NON-FOOD	\$ (128.88)
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	BID ITEMS DRIED FOODS	\$ 980.92
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	BID FROZEN AND DRIED FOOD	\$ 828.66
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	BID ITEMS NON-FOOD	\$ 605.18
2015516	NICHOLAS & CO	SALT LAKE CITY	UT	4/5/2019	FOOD AND NON-FOOD	\$ 835.80
900340575	NICHOLS, DIANNE F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 23.33
900340154	NICHOLS, JANICE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 284.06
900340349	NICHOLS, LINDA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,848.34
900339629	NIELD, JACQUELINE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 795.98
900339581	NIELSEN, AMBER T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 685.00
900340350	NIELSEN, RULON DAVID	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,554.17
900339424	NIGHTINGALE, EMILY R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,750.00
900340528	NIVER, ALEXANDER P	REXBURG	ID	3/15/2019	Payroll Expense	\$ 829.21
3001714	NIVER, SHAYLIN B	REXBURG	ID	3/15/2019	Payroll Expense	\$ 2,019.02
900340249	NOBLE, ALISON L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,303.41
2015440	NORCO INC	IDAHO FALLS	ID	4/3/2019	Mar inv	\$ 8.31
900340529	NORRELL, KAREN J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 72.68
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Commodity Foods	\$ 219.52
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen Foods	\$ 2,999.75
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Commodity Foods	\$ 7,371.64
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Dried, Canned, Frozen	\$ 586.08
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen Food	\$ 2,861.38
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen and Dried Goods	\$ 1,925.10
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Items Non-Food and Food	\$ 118.98
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Food and Non Food	\$ 2,175.50
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Items Frozen	\$ 1,855.98
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Dried, Canned, Frozen	\$ 360.50
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	BID ITEMS FOOD	\$ 755.10
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen Foods	\$ 1,070.40
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Commodity Foods	\$ 219.52
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen and Dried Goods	\$ 2,230.26
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen Foods	\$ 1,093.75
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	BID ITEMS FOOD	\$ 473.65
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen Foods	\$ 428.16
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Items Frozen	\$ 578.05

Check Number	Vendor	City	State	Check Date	Description	Amount
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen Food	\$ 849.90
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Items Non-Food and Food	\$ 1,339.60
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Dried, Canned, Frozen	\$ 1,487.04
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Commodity Foods	\$ 5,109.38
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen Foods	\$ 3,092.03
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen and Dried Goods	\$ 674.00
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Food and Non Food	\$ 72.76
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Dried, Canned, Frozen	\$ 76.40
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Frozen Food	\$ 2,029.80
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	BID ITEMS FOOD	\$ 755.10
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Bid Items Frozen	\$ 356.90
2015517	NORTHWEST DIST SERVICES INC	EMMETT	ID	4/5/2019	Commodity Foods	\$ 10,457.59
900340062	NORTON, REBECCA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900340250	NOVASCONE, KRISTA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,423.77
900340155	NOWACK, ASHLEI R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,012.34
900339809	NUKAYA, IRENE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900340351	NUKAYA, RADEANE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,067.02
900339748	OAKY, JOAN W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,345.84
900340608	O'DONNELL, MICHAEL P	REXBURG	ID	3/15/2019	Payroll Expense	\$ 109.98
900339478	OERTEL, JOYCE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 794.53
2015518	OFFICE DEPOT	PHOENIX	AZ	4/5/2019	Construction Paper	\$ 1,240.00
2015518	OFFICE DEPOT	PHOENIX	AZ	4/5/2019	Construction Paper	\$ 620.00
2015518	OFFICE DEPOT	PHOENIX	AZ	4/5/2019	Construction Paper	\$ 31.00
900340352	OLIVER, SHARON L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,991.67
900340631	OLNEY, PATRICIA N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,447.93
900340156	OLSEN, DEBORA L	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,427.59
900339974	OLSEN, NICK	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,436.74
900340353	OLSEN, PAM K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,216.67
900339266	OLSEN, V FAYE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,551.42
900339685	OLSEN, WHITNEY D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 851.91
900339582	OLSON, HEIDI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,365.65
3001745	OLSON, KRISTINE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 372.04
900340251	O'NEILL, KIMBERLY D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
2015377	OR DEPARTMENT OF JUSTICE	SALEM	OR	3/15/2019	Mar 2019 Garn	\$ 120.00
900339630	ORCHARD, DARCI K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900339845	ORR, LAURIE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,425.50
2015519	OSGOOD CANAL COMPANY	IDAHO FALLS	ID	4/5/2019	Shares & Headgate Replacement	\$ 255.00
2015520	OSGOOD, LACEY	AMMON	ID	4/5/2019	March Mileage	\$ 42.81
900339583	OSGOOD, LACEY D	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,755.96
900339975	OSKSA, BRADY S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,307.50
900339686	OSTLER, MARY K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,369.43
900340442	OWEN, CATHY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,783.83

Check Number	Vendor	City	State	Check Date	Description	Amount
900339976	OWENS, RICHARD L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,887.13
900339334	OWENS, TAMI R	POCATELLO	ID	3/15/2019	Payroll Expense	\$ 1,772.92
900339846	OWENS, TAYLOR	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,112.50
3001782	PACE, CLAIRE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 691.71
900339749	PACK, NICOLE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 460.81
900339584	PACKER, DONNA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900339267	PACKER, KELLY I	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,358.34
900339977	PACKER, LISA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,288.28
3001702	PAINTER, JULIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 39.09
2015521	PAPA MURPHY'S	IDAHO FALLS	ID	4/5/2019	FOOD ITEMS-PIZZA	\$ 5,430.00
67449	PARAMOUNT THEATER	IDAHO FALLS	ID	3/28/2019	SHS Tennis Fundraiser	\$ 330.00
900339268	PAREDES JR, TITO L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,539.60
900340354	PARKER, DALLAN R	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,373.37
900339897	PARKER, JANICE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 586.97
900339978	PARRETT, HARRIET SUZANNE	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,847.48
900340355	PASSMORE, BRENDA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,436.74
900340530	PATTERSON, DENNIS D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 460.23
900339687	PAULSEN, HAZEL L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 486.52
64420	PAWELKO, GARY	IDAHO FALLS	ID	3/12/2019	Gem state Solo & Ensemble	\$ 125.00
900339979	PAYNE, TORIE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,298.49
900339688	PAYTON, JESSICA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 718.03
900340063	PECK, KAREN K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,900.22
900339585	PECK, KENDRA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 767.53
900339631	PECK, LUCILLE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,466.34
900339269	PENDLEBURY, ANGELA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,073.58
900339425	PENNELL, ALIXANDRA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,112.50
900339980	PEREYRA, LEONARDO M	RIGBY	ID	3/15/2019	Payroll Expense	\$ 2,599.26
900339898	PEREZ, ANNETTE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,266.25
3001727	PEREZ, VANESSA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 433.84
900340356	PERRY, JAMES	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,970.84
900340357	PERRY, MEIGHAN B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
3001761	PERRY, WANDA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 83.03
67450	PETERS, BRADLEY	IDAHO FALLS	ID	3/28/2019	Reimburse Equipment Purchase	\$ 254.30
67450	PETERS, BRADLEY	IDAHO FALLS	ID	3/28/2019	Perdiem Softball Tournamnet	\$ 96.00
3001784	PETERS, BRADLEY F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,427.00
900340252	PETERSEN, AMANDA CHARLENE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,470.84
3001783	PETERSEN, BLAKE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 241.17
900339270	PETERSEN, JENNIFER	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,441.67
900340253	PETERSEN, KELLIE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,940.16
900340443	PETERS-GRENO, MAYA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 403.73
900340157	PETERSON, AMBER A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,711.63
900339524	PETERSON, CHANTELL E	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,545.84

Check Number	Vendor	City	State	Check Date	Description	Amount
3001746	PETERSON, COURTNEY	AMMON	ID	3/15/2019	Payroll Expense	\$ 137.50
900339689	PETERSON, KEISHIANNA A	AMMON	ID	3/15/2019	Payroll Expense	\$ 723.80
900339271	PETERSON, STEPHANIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,247.51
900340254	PETTINGILL, DONNA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,316.90
900339385	HELPS, TYREL M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900339272	PHILLIPP, SONDRAS	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,502.81
3001728	PHILLIPS, DREW D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 217.50
2015522	PHOENIX FIRE PROTECTION	NAMPA	ID	4/5/2019	Taylorview Sprinkler Repair	\$ 1,305.00
900340094	PICANCO, DAVID W	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 3,673.08
900339899	PICANCO, JENNIFER A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,278.92
900340158	PICANCO, KATHLEEN D	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 706.86
900340409	PICKETT, ARVIL FRANK	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 5,674.75
900340500	PIERCE, DIANE	REXBURG	ID	3/15/2019	Payroll Expense	\$ 241.13
900339632	PIERCE, MICHELLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900339900	PINCOCK, NICHOLE V	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,256.82
900340358	PINKHAM, LISE K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,233.34
2015523	PITNEY BOWES GLOBAL FINANCIAL SERVICES	PITTSBURGH	PA	4/5/2019	Leasing Charges	\$ 2,231.94
2015524	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/5/2019	Platt Open PO	\$ 318.99
2015524	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/5/2019	Platt Open PO	\$ 98.19
2015524	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/5/2019	Platt Open PO	\$ 6.38
2015524	PLATT ELECTRIC SUPPLY	BOSTON	MA	4/5/2019	Platt Open PO	\$ 329.00
900340159	PLOCK, STEPHEN R	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,172.28
900340064	PLOTHOW, JEREMY D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,640.24
900339525	PLUM, SHERA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,891.67
67456	POCATELLO HIGH SCHOOL	POCATELLO	ID	4/5/2019	SHS Entry Fee Gate City Inv.	\$ 125.00
900340065	POITEVIN, AMANDA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,393.00
3001680	POITEVIN, CINDY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 566.09
64445	PORTELA, STEWART	FIRTH	ID	3/28/2019	travel officials baseball	\$ 10.00
900339335	POTTORFF, CONI M	IONA	ID	3/15/2019	Payroll Expense	\$ 5,140.31
900340576	POWELL, ASHTYN L	AMMON	ID	3/15/2019	Payroll Expense	\$ 660.79
900340066	POWELL, CHERI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,422.83
900340531	PRATT, ALLYSE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 243.92
900340160	PRATT, MARK C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,915.80
900340161	PREECE, BRENT T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,668.59
2015378	PREMIERE CREDIT OF NORTH AMERICA LLC	INDIANANPOLIS	IN	3/15/2019	Mar 2019 Garn	\$ 361.21
2015346	PREMIUM SPECIALTIES CONTRSTUCTION LLC	IDAHO FALLS	ID	3/11/2019	M&O Drywall	\$ 2,188.35
2015525	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	4/5/2019	Phones for IF & SK	\$ 2,760.00
2015525	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	4/5/2019	Phones for IF & SK	\$ 11,157.00
2015525	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	4/5/2019	Phones for IF & SK	\$ 13,654.50
2015525	PRESIDIO NETWORKED SOLUTIONS	DALLAS	TX	4/5/2019	Presidio - Room Kit	\$ 16,900.38
900340067	PRICE, AMANDA J	AMMON	ID	3/15/2019	Payroll Expense	\$ 808.85
900340255	PRICE, ERYN W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00

Check Number	Vendor	City	State	Check Date	Description	Amount
67451	PRICE, JC	IDAHO FALLS	ID	3/28/2019	Reimburse Uniforms Purchase	\$ 1,585.50
900340483	PRICE, JOHN C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,027.00
900339981	PRIEST, ADRIANNE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,120.68
900340162	PRIEST, ANDREW H	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 3,437.00
900339633	PRITCHARD, ERIN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,098.01
2015526	PRO-FORM AIRBORNE	ST ANTHONY	ID	4/5/2019	Purchased Jump Ropes.	\$ 99.95
900339426	PRUDENT, VICKI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,891.67
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 33,713.16
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 17,823.03
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ (51.25)
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 239,032.48
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 2,397.79
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 28,743.69
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 83,736.03
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 163.60
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 18.21
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 273,042.67
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 12,718.60
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 1,202.49
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 3,199.40
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 9,308.38
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 30,411.25
700	PUBLIC EMPLOYEE	BOISE	ID	3/15/2019	Payroll accrual	\$ 1,424.58
900339847	PULLUM, STACIE T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,145.16
900340068	QUADE, MARGARET M	LEWISVILLE	ID	3/15/2019	Payroll Expense	\$ 6,089.24
900339386	QUINN, BRITTNEY S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,099.63
900339336	QUIROGA, MIREYA G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,269.65
900340632	RAFFETTO, MICHAEL S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 510.84
900340577	RAGAN, JULIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 31.47
900339337	RAINSDON, THERESA ANNETTE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,441.67
900340578	RALSTON, CHRISTOPHER D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 284.64
900340359	RAMIREZ, AMERICA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,190.51
900339338	RAMIREZ, JACKIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 995.31
900340095	RAMIREZ, JERRY KEITH	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,477.90
900339810	RAMIREZ, JUANA I	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,077.08
900339901	RAMIREZ, TERESA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,378.17
900339526	RAMOS, DAVID A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900339339	RAMSETH, JESSICA N	REXBURG	ID	3/15/2019	Payroll Expense	\$ 3,605.84
900339479	RAMSEY, JEMMA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 559.56
900339811	RANDALL, JOCIE V	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,031.83
900339387	RASMUSSEN, ADELAIDE GRACE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 977.95
900339273	RASMUSSEN, HEATHER E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,878.34

Check Number	Vendor	City	State	Check Date	Description	Amount
3001747	RAY, ASHLEY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 75.00
3001748	RAY, BRANDON B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 80.00
3001749	RAY, BRENT	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 210.00
900340484	RAY, EVELYN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 210.00
900340163	RAY, LALANI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,335.85
3001750	RAY, LAURA	RIGBY	ID	3/15/2019	Payroll Expense	\$ 85.00
900340256	RAYMOND, STACIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 853.78
2015527	REALKLEEN	EVANSTON	WY	4/5/2019	Eagle Rock Batteries	\$ 1,237.00
2015527	REALKLEEN	EVANSTON	WY	4/5/2019	Custodial Supplies	\$ 3,383.20
2015527	REALKLEEN	EVANSTON	WY	4/5/2019	Custodial supply restock.	\$ 3,276.00
900340069	REBER, REBECCA S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 854.15
3001737	REDDEN, MAYA S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 305.87
900339427	REEB, MARGRET M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,053.80
900339812	REED, BAILEY R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,552.17
900339480	REED, MARTI M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,325.50
900339586	REED, MELISSA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,608.34
3001785	REED, STEFANIE L	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 589.84
900340360	REEDER, KIM	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 333.84
900340257	REESE, APRIL	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,484.07
900339274	REESE, JUSTINE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,340.70
2015395	REHFIELD, JILLIAN	IDAHO FALLS	ID	3/25/2019	El Education Training SC 2019	\$ 164.50
900339848	REHFIELD, JILLIAN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
900339902	REIFSCHNEIDER, EMMARAE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 553.80
900340444	REKOW, LUCAS E	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,541.67
2015388	RELIASTAR LIFE INSURANCE CO	MINOT	ND	3/15/2019	Payroll accrual	\$ 770.00
900340258	REMSBURG, STEPHANIE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,958.34
3001786	RESENDEZ, PAUL J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 397.44
67452	RESIDENCE INN BOISE CENTRAL	BOISE	ID	3/28/2019	Student Government State	\$ 1,430.00
900340164	RHODES, MELISSA F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 662.38
900339903	RHODES, REBEKAH B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 894.38
900340259	RHODES, STACY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
900339690	RICE, ANGELA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,899.54
900340361	RICE, KELSIE L	AMMON	ID	3/15/2019	Payroll Expense	\$ 142.73
900340070	RICHARDS, BAILEY M	REXBURG	ID	3/15/2019	Payroll Expense	\$ 1,065.31
900340165	RICHARDS, DUSTIN R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,257.93
900340633	RICHARDSON, ERICA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 494.84
900339849	RICHARDSON, TERESA E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,304.85
900340071	RICHESON, PATRICK C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 451.33
900339527	RICHMAN, KAREN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,112.50
900340532	RIDLEY, EMILY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 300.72
900339587	RIEDER, JESSICA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 794.32
900339634	RIES, HALEY C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17



Check Number	Vendor	City	State	Check Date	Description	Amount
900340445	RIGBY, TAMI J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900339481	RIGGS, DAVID J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,137.11
900339275	RIGGS, HEATHER L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,677.92
900339482	RIGGS, SARA MICHELLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 969.99
900340166	RISH, MERRILYNE S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,056.20
2015413	RIVERSIDE HOTEL-BOISE	BOISE	ID	3/27/2019	Room 475 on 3/7-3/8 Conf #	\$ 258.00
64455	RIVERSIDE HOTEL-BOISE	BOISE	ID	4/4/2019	room Lloyd IHSAA Ath adm	\$ 388.00
900339750	ROACH, JENNI A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,503.60
900339340	ROACH, LORRAINE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 817.73
900339982	ROAN, MICHELLE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 843.12
900340362	ROBB, DELYNN A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,032.90
900339850	ROBBINS, NANCY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 897.29
900339851	ROBERTS, AMY N	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,031.82
900339341	ROBERTS, KELLY E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,045.72
900340167	ROBERTSON, VALARAE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,607.82
900340446	ROBINSON, KELLI A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,288.06
900340447	ROBINSON, REBECCA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,779.17
900340363	ROBINSON, TERESA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,069.94
3001762	ROBINSON, VAL	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 21.31
900340485	ROBSON-MCCOY, JEANIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 100.00
2015441	ROCHELLE, GAIL	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339276	ROCHELLE, GAIL A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,115.57
2015393	ROCKY MOUNTAIN POWER	PORTLAND	OR	3/15/2019	Power	\$ 146.57
900340364	RODEL, VALERIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,563.01
900340486	RODRIGUEZ, MARIA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 278.10
900340365	RODRIGUEZ, KAYLA N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340260	RODRIGUEZ, KRISTIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,322.49
900340366	ROGERS, DANAE	RIGBY	ID	3/15/2019	Payroll Expense	\$ 4,855.76
900339751	ROGERS, JOYCE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 832.66
900339528	ROGERS, ROCHELLE	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,627.66
900339388	ROHDE, MIRIAM H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 338.23
900340487	ROHNER, CLINT	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 667.55
900340367	ROMERO, SERGIO	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 3,816.67
900340448	ROMO, SANDRA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,749.87
900340072	ROMRELL, BRYAN J	REXBURG	ID	3/15/2019	Payroll Expense	\$ 867.06
64421	RONK, JAY	POCATELLO	ID	3/12/2019	Gem State Solo & Ensemble	\$ 125.00
900339342	ROOD, SHANNON M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 984.58
900339752	ROONEY, BOBBI J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,225.00
900339904	ROOS, JENNIFER J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,156.73
900339588	ROSE, DEBORAH A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,113.45
900339753	ROSE, RITA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,586.75
900340579	ROTENBERGER, SANDRA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 426.82

Check Number	Vendor	City	State	Check Date	Description	Amount
900339852	ROVIG, BARBARA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00
900340096	RUBIO, AMY A	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,648.40
900339754	RUBIO, ANGELICA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,751.75
900339343	RUDD, CURTIS J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 624.04
900340261	RUDOLF, CARLA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,233.34
900340168	RUIZ, ERICKA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 618.93
900339483	RUIZ, LINDA J	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,323.72
900339983	RUIZ, MAURILIO	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,269.07
900340169	RUMSEY, TAMARA S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,173.22
900339635	RUNCORN, TENA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,991.67
900340262	RUPP, SHERRY LYNN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,533.31
2015528	RUSH EQUIPMENT CO INC	IDAHO FALLS	ID	4/5/2019	NON-FOOD ITEMS	\$ 150.00
3001733	RUSH, CAMERON M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 135.94
900339529	RUSH, DAWNYEL M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 891.62
900340580	RUSH, STEPHEN K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 522.96
900339428	RUSHING, SHAWNA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 873.89
900339389	SAARI, JANA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 888.09
900339530	SACCO, KERRY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 829.74
900339691	SAECHAO, GREER G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,024.63
900339277	SAECHAO, KAONAI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,016.60
900339636	SAFFELL, ALINA F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 831.33
900339589	SAKOTA, MICHELLE	RIGBY	ID	3/15/2019	Payroll Expense	\$ 1,494.16
900339755	SALGADO, KARINA V	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,129.14
2015360	SALT LAKE EXPRESS	REXBURG	ID	3/13/2019	Charter Bus for TSA State	\$ 2,500.00
1657	SAMS CLUB	SAN ANTONIO	TX	3/13/2019	Emerson store supplies 596.79	\$ 596.79
1747	SAM'S CLUB	SAN ANTONIO	TX	3/12/2019	Sam's Club Edgemont	\$ 45.00
14382	SAM'S CLUB DIRECT	ATLANTA	GA	3/15/2019	concessions, office, pride	\$ 359.33
2015442	SAM'S CLUB DIRECT	ATLANTA	GA	4/3/2019	Microfiber Towels	\$ 319.20
2015442	SAM'S CLUB DIRECT	ATLANTA	GA	4/3/2019	Open P.O. not to exceed	\$ 45.42
2015442	SAM'S CLUB DIRECT	ATLANTA	GA	4/3/2019	Food and Non-Food	\$ 27.37
2015442	SAM'S CLUB DIRECT	ATLANTA	GA	4/3/2019	Food and Non-Food	\$ 11.92
900339637	SANCHEZ, GUADALUPE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,083.05
900339344	SANCHEZ, MANUEL	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,345.84
3001773	SANCHEZ, NANCY I	AMMON	ID	3/15/2019	Payroll Expense	\$ 130.94
900339345	SANCHEZ, VERONICA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 799.06
3001729	SANDERS, DAVID B	HAMER	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900340368	SANDERS, DEREK P	REXBURG	ID	3/15/2019	Payroll Expense	\$ 3,198.34
2015361	SANDERS, SARAH	IDAHO FALLS	ID	3/13/2019	Oregon & Colorado job fairs	\$ 439.00
900339278	SANDERS, SARAH C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 8,754.50
900340170	SANDERSON, HEIDI K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 947.08
900340410	SANDOVAL, LANY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 921.85
900339905	SATTERTHWAITE, JOLEEN K	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,017.21

Check Number	Vendor	City	State	Check Date	Description	Amount
900339590	SAUNDERS, JENNIFER M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 527.79
3001678	SAUREY, CHERISH N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,069.23
65	SAVAGE, ALANE	IDAHO FALLS	ID	3/27/2019	Claim # 102239	\$ 83.34
900339906	SAVAGE, ALANE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,004.17
2015529	SAWTOOTH REHAB PLLC	IDAHO FALLS	ID	4/5/2019	Inv 145	\$ 3,485.00
900339756	SAXTON, ANGIE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 715.58
900340449	SCHAEFER, SARAH J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,779.17
900340488	SCHAFER, BRANDY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,516.37
900340609	SCHENK, CINDYE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 67.68
900339390	SCHERCK, TAWNIA W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,040.16
900340489	SCHJELDAHL, TARA B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,066.00
900340263	SCHMIDT, SEAN S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,823.18
900340073	SCHNEIDER, XIMENA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,091.67
900340533	SCHOFIELD, CHELSEA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 201.03
2015530	SCHOLASTIC INC	JEFFERSON CITY	MO	4/5/2019	One District One Book order	\$ 731.58
900340411	SCHOLES, JOHN D	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,049.86
64451	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/2/2019	Reimitance report through	\$ 36,621.00
64452	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/3/2019	Can Liners Warehouse Ben &	\$ 51.90
64452	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/3/2019	Envelopes warehouse	\$ 35.68
64452	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/3/2019	Hampton Inn-274.00 &	\$ 677.00
64452	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/3/2019	Sarah concessions pay	\$ 1,400.00
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	ZBallingerPCardMarch	\$ 519.05
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	JBullPCardMarch	\$ 362.13
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	SChristensonPCardMarch	\$ 513.63
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	SChristensonPCardMarch	\$ 293.97
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	SDakuPCardMarch	\$ 639.78
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	BDevinePCardAdmin	\$ 283.65
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	BDevinePCardMarch	\$ 711.00
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	BDevinePCardMarch	\$ 109.94
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	JHardyPCardMarch	\$ 59.03
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	MHurleyPCardMarch	\$ 1,248.00
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	CJanottiPCardMarch	\$ 82.00
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	ZJensenPCardMarch	\$ 100.99
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	JJolleyPCardMarch	\$ 2,170.23
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	JJolleyPCardMarch	\$ 112.10
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	SJorgensonPCardMarch	\$ 1,792.33
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	SJorgensonPCardMarch	\$ 549.97
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	SJorgensonPCardMarch	\$ 258.87
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	PLloydPCardMarch	\$ 2,563.56
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	PLloydPCardMarch	\$ 2,048.00
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	PLloydPCardMarch ArtSign	\$ 200.00
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	PLloydPCardMarch	\$ 258.87

Check Number	Vendor	City	State	Check Date	Description	Amount
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	PLloydPCardMarch	\$ 492.00
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	DRogersPCardMarch	\$ 192.85
64456	SCHOOL DIST #91 ADMIN	IDAHO FALLS	ID	4/4/2019	RSpencerPCardMarch	\$ 1,044.11
900339984	SCHUETTE, CAROL J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,344.21
900340581	SCHULTZ, REBECCA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 299.58
2015531	SCIENTIFIC LEARNING CORP	OAKLAND	CA	4/5/2019	Fast ForWord renewal and	\$ 1,900.00
900340534	SCOTT, AMBER N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 220.99
900340501	SCOTT, CURTIS B	AMMON	ID	3/15/2019	Payroll Expense	\$ 304.59
4954	SCOTT, LISA	IDAHO FALLS	ID	4/2/2019	Reimburse supplies	\$ 55.50
900339853	SCOTT, LISA T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,259.24
900340490	SCROGUM, MEGAN G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 267.80
900339531	SEAL, TERRI J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,891.67
3001710	SEAMONS, LAURIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 837.20
900340634	SEARLE, LUKE K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 685.00
900340369	SEARLE, MARY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 982.94
900340097	SERMON, MITCH S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,196.27
900339854	SESSIONS, LINDSEY N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 641.65
900340370	SESTERO, SHANNA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,424.24
2015443	SEVILLA, ELIZABETH	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900340264	SEVILLA, ELIZABETH	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,391.53
900339391	SHAFFER, CHERYL L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,441.67
900340371	SHAW, MELISSA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,317.90
900339484	SHAW, MICHELLE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,052.50
900339346	SHEARER, SAMANTHA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00
900340074	SHEEN, BECKY L	HOWE	ID	3/15/2019	Payroll Expense	\$ 3,991.67
900340098	SHEETZ, DALE E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,992.88
900340265	SHELTON, ALEXIS T	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 997.82
900339907	SHEPHERD, JANET M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00
900340450	SHERIDAN, KELLY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900339347	SHULTZ, CHEYENNE S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,192.17
900339348	SHURTLIFF, MELINDA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,108.34
900340451	SHURTLIFF, SHANNA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,527.38
900340171	SILER, PENNY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,779.64
3001751	SILVERMAN, HEATHER G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 550.00
900339757	SIMMS, TONYA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,196.98
900340452	SINGER, MINDY L	BLACKFOOT	ID	3/15/2019	Payroll Expense	\$ 5,355.31
64450	SKILLS USA	LEESBURG	VA	4/2/2019	Skills USA Statte Comp Entry	\$ 160.00
900339908	SKINNER, JULIEANN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,729.17
2015414	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/27/2019	7th & 8th Grade Boys & Girls	\$ 5,015.00
2015414	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	3/27/2019	Reimburse Classroom Supplies	\$ 231.16
2015444	SKYLINE HIGH SCHOOL	IDAHO FALLS	ID	4/3/2019	Reimbursement	\$ 350.00
900339909	SLEIGHT, ROBBIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 953.12

Check Number	Vendor	City	State	Check Date	Description	Amount
10751	SMEDE, SHELLY	IDAHO FALLS	ID	4/5/2019	Reimbursement for Sources of	\$ 282.81
900340453	SMEDE, SHELLY D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,826.09
900339638	SMITH, ANGELA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 297.08
900339692	SMITH, ANNA MICHELLE	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900339279	SMITH, CARRIE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 9,399.09
900340582	SMITH, CHERI C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 454.27
900339693	SMITH, ESTHER H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 803.12
900340075	SMITH, KATHY O	AMMON	ID	3/15/2019	Payroll Expense	\$ 7,721.34
900340372	SMITH, KEVIN S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,672.62
900339532	SMITH, KRISTOFFER J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,289.17
900339758	SMITH, LAURA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,393.34
900339392	SMITH, LORELEI C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,149.54
900339855	SMITH, SUZANNE S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,099.35
900340373	SMITH, TANNER J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340172	SMOLEY, CHERYL	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,255.78
900339639	SMYLIE, DEBRA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,069.72
2015211	SNARR, JACOB	IDAHO FALLS	ID	3/26/2019	Reimburse for IMEA Conference	\$ -
900340266	SNARR, JACOB	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,414.75
3001763	SNARR, MICHAEL J	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,104.30
900340173	SNOW, TONJA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,429.66
900339856	SOBIESKI, AMY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,695.52
900339759	SOLLE, MOIRA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 597.50
900339857	SOLLIS, RACHEL B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 919.31
900339349	SOMMERCORN, CAMARY K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,844.73
900340076	SOMSEN, KELLY J	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,164.01
900339280	SORENSEN, GINA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,133.34
900340454	SORENSEN, SUSAN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,132.92
900339640	SOUTHWICK, KATIE A	RIGBY	ID	3/15/2019	Payroll Expense	\$ 602.67
900340535	SOUTHWICK, KRISTI R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 720.00
900339533	SPARKS, GAYLEEN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,904.17
3001724	SPAUDLING, BRENDA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,245.13
900339760	SPENCER, BRITTNEY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,236.58
900340374	SPENCER, ROBIN M	RIGBY	ID	3/15/2019	Payroll Expense	\$ 2,151.36
3001774	SPERRY, CHARLES C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 380.93
900339813	SPERRY, CYNTHIA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,586.75
900340267	SPIRINGER, JESSICA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900340491	SPRACKLIN, AMBER J	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 3,397.19
3001787	SPRADLIN, DAVID A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,302.57
64422	SPRINGHILL SUITES BY MARRIOTT	BOISE	ID	3/12/2019	rooms Boys Basketball Tourn	\$ 4,488.00
900339814	STAGGS, KENDRA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,252.67
64446	STAKER FLORAL	IDAHO FALLS	ID	4/1/2019	plant fo B Christensenr	\$ 36.90
900340268	STALEY, AIRICA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,029.17

Check Number	Vendor	City	State	Check Date	Description	Amount
900340583	STANDLEY, SHEALYN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 148.38
900339281	STANSBURY, ALEXANDER A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,832.28
900339534	STARK, TANYA M	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 1,174.77
2015379	STATE OF UTAH	SALT LAKE CITY	UT	3/15/2019	Mar 2019 Garn	\$ 133.50
2015362	STATE TAX COMMISSION	BOISE	ID	3/13/2019	February 2019 Tax District	\$ 1,319.19
64447	STATE TAX COMMISSION	BOISE	ID	4/1/2019	Sales tax for March 19	\$ 189.39
2015368	STATEWIDE RECEIPTING UNIT	BOISE	ID	3/15/2019	Payroll accrual	\$ 5,172.22
2015415	STEADMAN, KAYCE	IDAHO FALLS	ID	3/27/2019	CREDIT REIMBURSEMENT -	\$ 120.00
900339858	STEADMAN, KAYCE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,273.99
900339282	STEEL, REBECCA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,311.56
900339350	STEEL, WHITNEY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 841.57
900340375	STENERSEN, COLETTE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,452.66
900340584	STEPHENS, BROOKE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 879.52
900339859	STEPHENS, MISTY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 811.05
900339641	STEPHENSON, LORI H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900339485	STEVENS, SELENA K	AMMON	ID	3/15/2019	Payroll Expense	\$ 2,596.95
900339393	STEVING, LEONARD R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,583.96
900340269	STEWART, BRIANNA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,335.77
3001725	STEWART, DENNIS D	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 601.40
900339815	STEWART, JENNIFER KAY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 922.06
900339394	STIDHAM, KAITLIN N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,033.34
900339694	STIENS, BRENDA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 717.95
3001752	STIERLE, PAUL E	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,327.00
2015416	STOCKING, KAYLENE	RIGBY	ID	3/27/2019	FCCLA state leadership	\$ 155.00
900340376	STOCKING, KAYLENE	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,869.32
900339535	STOCKING, RANDY S	RIGBY	ID	3/15/2019	Payroll Expense	\$ 4,883.34
900340099	STODDARD, THOMAS W	IONA	ID	3/15/2019	Payroll Expense	\$ 3,235.08
900339761	STONE, JESSICA A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,569.59
900339486	STONE, TYSON R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,053.04
900340492	STONEBERG, BRIDGETTE S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 267.80
900340377	STORMS, HONORE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,408.34
900340635	STORMS, IRIS L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 439.09
900340077	STOSICH, BROOKE F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,329.59
900340078	STOTTS, GRAYSON T	REXBURG	ID	3/15/2019	Payroll Expense	\$ 2,546.94
900339695	STRACHAN, TARESA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,627.66
900340455	STRAHLE, KIMBERLY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,832.80
900339536	STRAIT, GINGER	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,415.16
900339395	STRATTON, LESLIE N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 715.50
900339537	STRATTON, MICHELLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,337.89
900340378	STRAUB, WENDI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00
900340079	STRONG, LAUREN P	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,695.84
900339429	STUART, RHONDA G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 988.10

Check Number	Vendor	City	State	Check Date	Description	Amount
900340080	STUBBS, GEOFFREY C	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,200.00
900339430	SUCHER, SHANNON M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 868.41
900339985	SUEKEL, THERESA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,045.50
900339860	SULLIVAN, AMANDA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,816.67
900339487	SUMMERS, LINDSAY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 754.22
3001711	SUMMERS, REBECCA A	AMMON	ID	3/15/2019	Payroll Expense	\$ 634.77
900339488	SWANSON, CHEYENNE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,205.69
900339283	SWARTWOOD, JESSICA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,084.48
900340379	SWEETLAND, BARBARA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,295.63
900340380	SWEETLAND, LISA V	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,560.84
900339284	SWEETLAND, WILLIAM ADAM	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,768.20
3001726	SWENSEN, MARRINA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 583.86
900340270	SYNGAJEWSKI, STEVEN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,470.84
2015363	SYRINGA NETWORKS, LLC	BOISE	ID	3/13/2019	Charges for account 20043	\$ 1,395.00
67457	T MOBILE	SAINT LOUIS	MO	4/5/2019	Hot Spots	\$ 158.38
3001703	TABEREAUX, LISA N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,338.85
900339986	TAGGART, ANNE M	RIGBY	ID	3/15/2019	Payroll Expense	\$ 1,030.10
900339987	TALLMON, ELISABETH J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,345.84
900339538	TAPP, STACY M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 991.30
900340081	TAPP, VERA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 847.66
900339591	TAUBENHEIM, JENNIFER M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,787.13
900339592	TAULE, NICHOLE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,376.88
900339285	TAUSCHER, KAREN M	BLACKFOOT	ID	3/15/2019	Payroll Expense	\$ 2,500.44
900339431	TAYLOR, ANNE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,830.84
900339286	TAYLOR, APRIL	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,991.67
900339861	TAYLOR, BARBARA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,219.94
900340271	TAYLOR, BRETT L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,578.53
900339862	TAYLOR, BRITTON K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,266.25
900339642	TAYLOR, DANIELLE L	AMMON	ID	3/15/2019	Payroll Expense	\$ 709.12
900339432	TAYLOR, DAWN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,415.48
900339287	TAYLOR, KIMBERLY C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,779.17
67440	TAYLOR, MICHELLE	IDAHO FALLS	ID	3/14/2019	2018-19 Track Refund	\$ 120.00
900340456	TAYLOR, REX E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,441.67
2015445	TAYLOR, SHANNON	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339288	TAYLOR, SHANNON M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,193.38
3001685	TAYLOR, SHANNON MC	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 772.99
900340272	TAYLOR, TIMOTHY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 634.87
2015532	TEACHING STRATEGIES, INC	EUGENE	OR	4/5/2019	Safe & Civil Schools Teaching	\$ 10,500.00
2015532	TEACHING STRATEGIES, INC	EUGENE	OR	4/5/2019	Safe and Civil Schools	\$ 2,135.58
2015533	TEK-HUT	TWIN FALLS	ID	4/5/2019	LAPTOP	\$ 927.50
2015380	TELADOC INC	DALLAS	TX	3/15/2019	March 2019 Fee	\$ 2,485.70
2015364	TESKE, FRANCES	IDAHO FALLS	ID	3/13/2019	Oregon job fair	\$ 204.00

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1287	TESKE, FRANCES	IDAHO FALLS	ID	3/11/2019	Reimbursement for supplies &	\$ 544.76
900339816	TESKE, FRANCES C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,801.00
900340082	TESKE, MICHAEL C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,672.01
2015534	TETON COMMUNICATIONS INC	IDAHO FALLS	ID	4/5/2019	Monthly FleetTalk service	\$ 515.00
900339988	TETZLOFF, SARAH M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,268.34
900339762	THACKER, JONATHAN D	AMMON	ID	3/15/2019	Payroll Expense	\$ 572.80
900339817	THAYER, CHERYL A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,529.18
2015501	THE INOVA PROCESS, LLC	San Antonio	TX	4/5/2019	INOVA process for the 2018-19	\$ 45,030.00
64437	THE JOY OF TOURNAMENTS	AMARILLO	TX	3/25/2019	tourn entry Debate Club	\$ 225.00
64413	THE ROSE SHOP INC	IDAHO FALLS	ID	3/12/2019	Roses senior night Band,Cheer	\$ 180.00
64413	THE ROSE SHOP INC	IDAHO FALLS	ID	3/12/2019	plance for Jolley Faculty	\$ 43.95
64413	THE ROSE SHOP INC	IDAHO FALLS	ID	3/12/2019	plant Bradley faculty Fund	\$ 43.95
900340610	THIEMAN, KATHERIN A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 435.42
900340381	THIEME, TERRI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,643.63
2015535	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	4/5/2019	Roof Repairs	\$ 497.99
2015535	THOMAS D ROBISON ROOFING INC	BLACKFOOT	ID	4/5/2019	Roof Repairs	\$ 488.00
2015446	THOMAS MA, KENNETH	JACKSON HOLE	WY	4/3/2019	Pathki Nana books/Title	\$ 75.00
900339696	THOMAS, DANIEL G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,783.34
900339593	THOMAS, LISA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,441.67
3001775	THOMAS, STEVE LAWRENCE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 336.15
900339989	THOMPSON, KATHERINE C	FIRTH	ID	3/15/2019	Payroll Expense	\$ 3,112.50
900340536	THOMPSON, MICHELLE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 740.64
900339910	THOMPSON, STACY A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 811.98
900340636	THOMSEN, SEAN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 740.00
900340537	THORNTON, TORREY J	RIGBY	ID	3/15/2019	Payroll Expense	\$ 231.05
900339643	THROCKMORTON, JAYNE A	BLACKFOOT	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900339433	THUESON, DONNA D	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 1,462.51
900339818	THUESON, KRISTEN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,816.67
900340174	THURMAN, GARY K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 962.56
900339351	TIDD, JESSICA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 917.48
3001681	TILFORD, LEANNE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 610.33
900340273	TILLEY, MICHAEL R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,187.75
900339352	TILLEY, TARA N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900340175	TILLO, KATHLEEN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,259.66
64423	TIMBERLINE HIGH SCHOOL	BOISE	ID	3/12/2019	Entry 6th Annual Basketball	\$ 250.00
900339990	TIMCHAK, HEATHER L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,568.78
900340457	TIMCHAK, JOSEPH E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900339489	TIMM, MICHELE R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 922.63
900339763	TOBIAS, MELBA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,740.84
900339490	TOBIN, HAROLD R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,627.66
900340274	TOCHERI, SARAH M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,300.00
900339764	TOKITA, KELLY R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,883.34



Check Number	Vendor	City	State	Check Date	Description	Amount
900339991	TOLMAN, ALLISON N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,585.84
900339594	TOMASETTI, AMBER R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,186.50
900339434	TOMLINSON, JENNIFER A	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,096.17
900340585	TOMLINSON, SUE ELLEN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 114.11
900340538	TONKS, REBECCA HANSEN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 879.52
3001699	TOOLE, MEGAN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,233.34
900340611	TORRES, MARY E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 94.95
3001689	TORRES, SANDRA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 916.82
64438	TOTAL SPORTS	BEAVERTON	OR	3/25/2019	Art of coaching entry	\$ 334.75
900340458	TOWLER, MARY M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,424.24
900340586	TREMAYNE, AMY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 586.13
3001764	TREMELLING, RAY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,051.57
900339289	TROESTER-SOLBRIG, DEBORRAH	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,606.57
900340382	TRUDELL, PAULA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,256.26
900339765	TUBBS, SIDNEY	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,519.43
900339863	TUCK, JENNIFER	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,324.24
900339864	TUCKER, BAILEY E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,405.24
900339595	TURCIOS, BRITTANY F	REXBURG	ID	3/15/2019	Payroll Expense	\$ 3,679.17
3001704	TURLEY, JESSIE S	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,395.84
900340539	TURNER, MELINDA	REXBURG	ID	3/15/2019	Payroll Expense	\$ 64.14
900340493	TUTTLE, WILLIAM	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 249.63
3001788	TYLER, JOSEPH D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 370.00
900339491	ULRICH, KIRA E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
2015536	ULRICH, WILLIAM	IDAHO FALLS	ID	4/5/2019	March Inv	\$ 335.00
2015389	UNITED WAY OF IDAHO FALLS	IDAHO FALLS	ID	3/15/2019	Payroll accrual	\$ 549.00
2015397	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	3/26/2019	Payroll accrual	\$ 543.05
2015397	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	3/26/2019	Payroll accrual	\$ 148.50
2015397	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	3/26/2019	Payroll accrual	\$ 1,103.82
2015397	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	3/26/2019	Payroll accrual	\$ 2,469.73
2015397	UNUM LIFE INSURANCE COMPANY OF AMERICA	ATLANTA	GA	3/26/2019	Payroll accrual	\$ 182.90
2015398	UNUM VOLUNTARY LIFE ASSURANCE	ATLANTA	GA	3/26/2019	Payroll accrual	\$ 4,832.49
2015537	US FOODS INC	SALT LAKE CITY	UT	4/5/2019	BID REFRIGERATED, FREEZER,	\$ 758.56
2015537	US FOODS INC	SALT LAKE CITY	UT	4/5/2019	BID REFRIGERATED, FREEZER,	\$ 205.96
67453	UTAH MEDIA GROUP	SALT LAKE CITY	UT	3/28/2019	Skyline Newspaper Printing	\$ 331.02
900339290	UTTER, BRADLEY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,373.74
900339911	UTTER, TAMMI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,302.75
900339697	VAIL, LISA G	BLACKFOOT	ID	3/15/2019	Payroll Expense	\$ 5,033.34
2015390	VALIC	DALLAS	TX	3/15/2019	Payroll accrual	\$ 400.00
900339766	VANZANTEN, BRANDIE D	RIGBY	ID	3/15/2019	Payroll Expense	\$ 3,112.50
900339353	VAZQUEZ, LUIS C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,117.85
900339492	VELEZ, BEVERLY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,055.42
900339767	VERHOEVEN, MELANIE R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 722.99

Check Number	Vendor	City	State	Check Date	Description	Amount
900339768	VERNER, ALICE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 986.81
900340275	VEST, JONI A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,157.00
900340540	VILLARREAL, ROBIN M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 25.30
900339291	VINEYARD, MACADE W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,440.50
900339354	VINEYARD, MARYANN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,082.71
2015538	VIRCO INC	DALLAS	TX	4/5/2019	Table and Chairs	\$ 651.66
3001679	WACHS, CATHERIN D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 958.56
2015391	WADDELL & REED INC	SHAWNEE MISSON	KS	3/15/2019	Payroll accrual	\$ 600.00
900339292	WADE, HEATHER A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,178.91
900340383	WADSWORTH, CHRISTINA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,185.24
2015539	WAETJE, WILLIAM	AMMON	ID	4/5/2019	credit reimbursement for	\$ 1,363.50
900340459	WAETJE, WILLIAM LOGAN	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,072.96
900339865	WAHLQUIST, LINDA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,599.79
900339539	WAID, AMANDA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 569.42
900339355	WAID, BRITTNEY L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 820.05
900340276	WAITE, CHARLES W	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,907.31
900339435	WAITE, HEATHER K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,229.60
900339866	WALKER, BONNIE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 979.30
900339992	WALKER, KATHERINE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,460.50
900339819	WALKER, LYNN RENEE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 322.72
900340460	WALKER, MEGAN E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,200.00
3001753	WALKER-SMITH, SHANNON R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 120.00
900339436	WALL, ANDRA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,132.92
3001789	WALL, ROSE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 457.52
900339644	WALL, SHARI K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 815.00
64429	WALLINE, CAROLINE	IDAHO FALLS	ID	3/15/2019	reimburse Little Caesars	\$ 24.00
900340384	WALLINE, CAROLINE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,116.67
900340494	WALLIS, AUSTIN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 535.66
900339493	WALLWORK, ROBYN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 466.74
67441	WAL-MART COMMUNITY	ATLANTA	GA	3/14/2019	SHS Statement Payment	\$ 329.08
67458	WAL-MART COMMUNITY	ATLANTA	GA	4/5/2019	Card Payment	\$ 52.52
2015447	WALTER, SHEILA	IDAHO FALLS	ID	4/3/2019	Montana Educator Job Fair	\$ 92.00
900339769	WALTER, SHEILA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 6,928.17
900339596	WALTON, SARASUE H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,665.84
900339494	WANGSGARD, MELISSA	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,197.20
900340176	WARD, JANETTE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,250.66
900340385	WARD, MICHELLE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,267.17
2015540	WARD, RICHARD	RIGBY	ID	4/5/2019	Mar Inv	\$ 3,336.90
3001754	WARNER, DUSTIN J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 385.29
900339437	WARNER, LAURA C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,106.07
900339645	WASHBURN, TONYA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,229.69
2015392	WASHINGTON NATIONAL INSURANCE CO	PITTSBURGH	PA	3/15/2019	Payroll accrual	\$ 315.80

Check Number	Vendor	City	State	Check Date	Description	Amount
2015448	WASTE CONNECTIONS	LOS ANGELES	CA	4/3/2019	Charges for account	\$ 68.53
900339993	WATERS, PAIGE N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,183.34
900339597	WATTERS, CATHERINE N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 642.84
2015449	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	4/3/2019	invoice 78144863 hand	\$ 116.00
2015541	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	4/5/2019	Custodial Supplies	\$ 8,274.08
2015541	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	4/5/2019	Custodial equipment	\$ 623.42
2015541	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	4/5/2019	Scrubbers	\$ 17,357.34
2015541	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	4/5/2019	Custodial Supplies	\$ 2,759.82
2015541	WAXIE SANITARY SUPPLY	LOS ANGELES	CA	4/5/2019	Custodial Supplies	\$ 126.00
900339438	WEBB, DEBORAH S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 615.91
900339912	WEBBER, JEANETTE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,139.96
900339913	WEBER, TERESA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,896.74
900339439	WEBSTER, DAVID E	RIGBY	ID	3/15/2019	Payroll Expense	\$ 7,141.59
900340277	WEEKS, PEGGY S	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 1,320.87
900340177	WEEKS, TONYA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,735.20
900340386	WEHAUSEN, BONNIE J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,810.84
900339495	WEIR, PAULA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 586.89
900339994	WELLS, ALANA D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,125.00
900339496	WELLS, SYDNYE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 922.13
900339540	WELLS, TARA MICHELE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,046.98
2015542	WENGER CORPORATION	MINNEAPOLIS	MN	4/5/2019	Conductor's Stand and	\$ 966.00
900340278	WERNETTE, LLUDIT ROCIO	AMMON	ID	3/15/2019	Payroll Expense	\$ 2,345.46
900339440	WESCOAT, CYNTHIA K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 759.68
900339356	WESSEL, SHANNA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,033.34
900339441	WEST, LESLIE D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,516.67
900339914	WESTACOTT, CAROL J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,271.49
900340279	WESTBROOK, ASTER DANIELLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,228.39
2015543	WESTERN GRAPHICS CONSULTING, LLC	IDAHO FALLS	ID	4/5/2019	Flyer astro colors	\$ 302.46
1748	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/12/2019	Recycling	\$ 30.00
1654	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/13/2019	Recycling 30.00	\$ 30.00
4950	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/14/2019	Sunnyside Recycling	\$ 63.00
5006	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/14/2019	Longfellow Recycling	\$ 45.00
1288	WESTERN RECYCLING-CURBSIDE	IDAHO FALLS	ID	3/28/2019	Westside Recycling Invoice	\$ 45.00
900339442	WESTFALL, BARBARA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,343.88
900339770	WETHERINGTON, MARK F	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,523.49
900339820	WETZEL, DARIN J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,722.82
900339293	WETZEL, EMILY E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 866.13
2015544	WHEELER TANK TESTING	BLACKFOOT	ID	4/5/2019	Annual Tank Testing	\$ 575.00
900340587	WHEELER, AARON B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 36.77
2015450	WHEELER, KIRSTIN	ONTARIO	OR	4/3/2019	Lunch Refund	\$ 5.00
900339443	WHEELER, KIRSTIN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,516.67
900339915	WHEELER, LAURIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,226.15

Check Number	Vendor	City	State	Check Date	Description	Amount
900339444	WHITBECK, TRINA L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,099.86
900339541	WHITE, ANGELA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,019.09
900339646	WHITELEY, ANGIE M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,980.08
2015451	WHITELEY, GAYLEN	IDAHO FALLS	ID	4/3/2019	Apr 2019 Training in Vegas	\$ 275.00
900339294	WHITELEY, GAYLEN S	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,896.09
900339867	WHITING, SHELBY B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,629.17
900340541	WHITTINGTON, JOAN H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 93.79
900340387	WILCOX, ANGELA G	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,766.38
900340100	WILCOX, DANIEL B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,222.62
900339497	WILCOX, LAYCI D	AMMON	ID	3/15/2019	Payroll Expense	\$ 928.07
900340588	WILHELMSSEN, RACHELLE H	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 452.48
3001717	WILKEY, JULIE L	AMMON	ID	3/15/2019	Payroll Expense	\$ 4,608.34
900340637	WILKINSON, ALEX N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 475.50
64414	WILKINSON, TRACI	IDAHO FALLS	ID	3/12/2019	Reimburse hotel in utah & gas	\$ 1,017.24
900340495	WILKINSON, TRACI L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 973.14
900340589	WILKINSON, TYLER M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 667.95
900340388	WILLEY, GREG A	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,324.24
2015419	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	4/1/2019	Payroll accrual	\$ 2,994.43
2015419	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	4/1/2019	Payroll accrual	\$ 205.00
2015419	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	4/1/2019	Payroll accrual	\$ 2,337.00
2015419	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	4/1/2019	Payroll accrual	\$ 2,993.00
2015419	WILLIAMETTE DENTAL OF IDAHO	HILLSBORO	OR	4/1/2019	Payroll accrual	\$ 530.07
900339357	WILLIAMS, ANDREA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,015.26
2015417	WILLIAMS, BRENDA	RIGBY	ID	3/27/2019	FCCLA state leadership	\$ 155.00
900340280	WILLIAMS, BRENDA L	RIGBY	ID	3/15/2019	Payroll Expense	\$ 4,132.92
900339358	WILLIAMS, CHIANE B	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,155.69
900339295	WILLIAMS, CHRISTOPHER L	BLACKFOOT	ID	3/15/2019	Payroll Expense	\$ 2,456.13
900340178	WILLIAMS, JEREMY T	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 1,060.92
900339542	WILLIAMS, JULIE C	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,477.28
900339359	WILLIAMS, KAY H	RIGBY	ID	3/15/2019	Payroll Expense	\$ 6,186.91
900339360	WILLIAMS, RACHEL	AMMON	ID	3/15/2019	Payroll Expense	\$ 920.16
3001776	WILLIS, ELIZABETH R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 154.56
900339445	WILMES, CHRIS D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,116.67
900339361	WILMES, LESLIE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,116.67
900340496	WILSON, KEITH L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 460.07
2015365	WILSON, LARRY	IDAHO FALLS	ID	3/13/2019	Reimb Day on the Hill travel	\$ 320.96
900339296	WIMBORNE, MARGARET J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 7,837.25
2015545	WISE SAFETY & ENVIRONMENTAL	St. Louis	MO	4/5/2019	Ice Cleats for Bunker	\$ 102.59
2015452	WISE, PAULA	IDAHO FALLS	ID	4/3/2019	Federal Programs Conference	\$ 125.00
900339771	WISE, PAULA DEYSI	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,012.79
64424	WITHROW, DOUGLAS	POCATELLO	ID	3/12/2019	Gem State Solo & Ensemble	\$ 125.00
900339916	WIXOM, BRADLEY E	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 4,933.34

Check Number	Vendor	City	State	Check Date	Description	Amount
900340461	WIXOM, JANA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,133.34
900340598	WOLFE, SCOTT D	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 723.57
900339647	WOMACK, ANDREA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,239.87
900339821	WOOD, JERRILYNNE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 5,208.34
900340590	WOOD, MARGARET M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 502.69
900340591	WOOD, MEGAN	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 682.41
900339297	WOOD, SUSAN CAMILLE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 8,357.09
900340592	WOOD, TREVOR J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 366.30
64439	WOODLAND ENTERPRISES, INC.	AMMON	ID	3/25/2019	pizza senior exit interviews	\$ 38.69
900340179	WOODS, ANGELA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,233.66
64448	WOODS, STEPHANIE	IDAHO FALLS	ID	4/1/2019	reimburse social media for	\$ 300.00
3001734	WOOLF, CHERITY K	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,675.16
900340083	WOOLF, JEANNE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 623.05
900340180	WOOLSTENHULME, AMANDA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,694.28
900339298	WOOLSTENHULME, EMILY MARIE	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,445.27
900340281	WORRELL, TIFFANY N	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 779.23
900339995	WRIGHT, TERRY R	AMMON	ID	3/15/2019	Payroll Expense	\$ 5,030.76
900340593	WRIGHT, TYLEE A	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 195.18
900339996	WRIGHT, VIRGINIA	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,226.36
900339917	WYRICK, TRISALAYA M	AMMON	ID	3/15/2019	Payroll Expense	\$ 3,629.17
3001777	YBARRA-AMES, ALYSSA M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 31.41
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Coper Lease 2018-2019	\$ 389.05
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost service call ticket for	\$ 347.56
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 548.17
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 310.55
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Least 2018-2019	\$ 785.75
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 910.81
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 615.75
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 251.91
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2081-2019	\$ 724.35
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 726.57
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 407.45
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 1,675.98
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 573.99
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 885.84
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 47.40
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 54.12
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 103.18
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 31.51
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 230.80
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 62.27
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 626.60

Check Number	Vendor	City	State	Check Date	Description	Amount
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 60.58
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 36.37
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 28.27
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 1,231.17
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 3,318.20
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 834.32
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 617.39
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 379.74
2015546	YOST OFFICE SOLUTIONS	IDAHO FALLS	ID	4/5/2019	Yost Copier Lease 2018-2019	\$ 575.39
900340282	YOUINOU, HEATHER M	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,545.84
900340101	YOUNG, DALE L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,337.03
900339598	YOUNG, KAREN J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 1,007.78
900340389	YOUNG, TERESA A	AMMON	ID	3/15/2019	Payroll Expense	\$ 1,594.83
900339543	ZABRISKIE, CAROLYN L	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 923.99
900339918	ZACHOW, BRITTANY J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,511.75
900339698	ZAMORA, MORAYMA	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 876.39
64449	ZARPENTINE, KAITLYN	ST ANTHONY	ID	4/1/2019	reimburse NAU team camp	\$ 362.35
900340542	ZIERKE, JUSTIN D	SHELLEY	ID	3/15/2019	Payroll Expense	\$ 644.33
900340283	ZOHNER, PAULA J	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 3,529.17
900339299	ZOLLINGER, SAMANTHA R	IDAHO FALLS	ID	3/15/2019	Payroll Expense	\$ 2,395.62